



PERCHLOROETHYLENE DRY CLEANERS



Environmental
Compliance

COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 1050287 **DATE:** 06112008

ARRIVE: 1415

DEPART: 1550

FACILITY NAME: PETERSON CLEANERS

FACILITY LOCATION: 840 N Broadway
BARTOW 33830

ARMS UPDATED

OWNER/AUTHORIZED REPRESENTATIVE: JOHN PETERSON

PHONE: (863)533-2612

CONTACT NAME: JOHN PETERSON

PHONE: (863)533-3231

ENTITLEMENT PERIOD: 8/24/2006 / 8/24/2011
(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 105 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

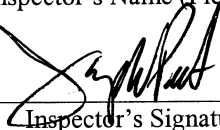
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes	<input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes	<input type="checkbox"/> No
3) Inspected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

06112008

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Visited facility and spoke with counter clerk. I asked for the owner and she called Mr. Peterson on the phone. Mr. Peterson said that this location is now a drop off facility. The machine was moved to 530 East Summerlin Drive a few blocks away on the weekend of May 17, 2008. I checked this location (840 N. Broadway); a dry cleaner machine is no longer located at this Address. Mr. Peterson gave me directions to new address.

Mr. Peterson's office is located at the new address. Arriving at the new address Mr. Peterson showed me the machine along with two other non-regulated hydrocarbon machines. Initially I explained the facility may be operating w/o a permit at his new address, I would check with my office. As I was explaining to Mr. Peterson, he wanted to call the permitting authority in Tallahassee. While I was in the facility Mr. Peterson called Tallahassee. Mr. Peterson spoke with Dick Dibble. Mr. Peterson stated Mr. Dibble said that this is an administrative change therefore he did not need a new permit. Reason is just the location of the machine has changed and the machine is permitted not the address. Mr. Peterson also stated Mr. Dibble said that all that is required of him is to send a letter to Tallahassee stating the location of the machine has changed. This needs to be accomplished within 30 days of moving the equipment. Mr. Peterson stated earlier that he moved the weekend of May 17, 2008 so as long the letter is received in Tallahassee before the 17th of June 2008 Mr. Peterson is in compliance.

Records were not available at time of inspection. During the move the records were put in a box. Mr. Peterson stated he would supply them to the Department if we gave him some time. A field warning notice was left stating addressing providing the calendar records and Perchloroethylene purchasing records from 2007 and 2008 to the Department.

Today June 16, Mr. Peterson sent in the calendar records and Perchloroethylene purchasing records for 2007. Mr. Peterson said the 2008 records are coming. During inspection I provided Mr. Peterson 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 the facility needs a PERC Detector by July 2008. Separator water guidelines were provided copied from SBEAP web site. SOCR was given to me at inspection. After the inspection I called Dick Dibble to confirm his conversation with Mr. Peterson. 06/23/2008 All Paperwork received.

Panetta, Joe

From: Dibble, Dickson
Sent: Tuesday, June 17, 2008 10:45 AM
To: Panetta, Joe
Cc: Bowman, Sandy
Subject: AIRS ID# 1050287-003-AG, PETERSON'S INC. d.b.a. PETERSON CLEANERS, 530 E SUMMERLIN DR, BARTOW, FL 33830
Attachments: 1050287-003-AG;Peterson Cleaners-Bartow.pdf

Joe,

This is just a follow-up to our conversation the other day when you visited Peterson Cleaners and indicated that they had changed physical locations.

Attached you will find a pdf file w/copies of the faxed letter that I received from John Peterson indicating that he had moved his D/C facility to a new location and below is a screen print that reflects the address change and comments.

The screenshot displays the 'Air Resource Management System - Facility' interface. The title bar reads 'Florida Department of Environmental Protection - Enterprise Applications'. The menu bar includes 'Details', 'Errata Unit', 'Permit', 'Compl Assr', 'Pollutant', 'related party', 'Help', 'Return', 'exit', and 'Window'. The toolbar contains various icons for file operations and navigation. The main form area is titled 'Air Resource Management System - Facility' and contains the following fields:

- AREA:** Office * SWD, SW: TAMPA, County * POLK, AIRS ID 1050287
- Owner/Comp *:** PETERSON'S INC, Site PETERSON CLEANERS
- Directions:** Street 530 E SUMMERLIN DR, City * BARTOW, Zip 33830, UTM Zone 17, East 417.05, North 3086.68, Latitude 27 54 08.7413, Longitude 81 50
- Status *:** A ACTIVE, Maj Group SIC * 72 PERSONAL SERVICES
- Reloc:** N, Shtdwn Dt, Strt Dt, Final Shtdwn Dt
- Gov Fac *:** 0 NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVE, HAZ Waste Generator ID: FLD 981752652
- AOR Req *:** N, Ozone SIP Facility * H, Type 10 PCE Drycleaning Facilities
- Compliance Tracking:** Title V TITLE V, non-HAP Class MINOR, HAP Class MINOR, Public Exempt
- # of Emis Units:** C, A, I, Generator Rating
- Comment:** 06/16/08- Admin. change per 06/16/08 ltr fr R/O Peterson D/C unit was moved to 530 E Summerlin Dr from 840 N Bro

At the bottom, there is a text entry field labeled 'Enter the FACILITY COMMENT' and a status bar showing 'Record: 1/1'.

Thanks,

Dick

Dickson E. Dibble

FL Dept of Environmental Protection
Div. of Air Resource Management
Bureau of Air Monitoring & Mobile Sources
Air General Permit Program
(850) 921-9586
SunCom 291-9586
ICG-#345
Dickson.Dibble@dep.state.fl.us



Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure

DRY CLEANER AIR QUALITY GENERAL PERMIT
ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Peterson's Inc DATE: 6/11/08
FACILITY LOCATION: 840 N. Broadway
Baton Rouge 33830

Annual Reporting Period: Oct 1, 2007 TO September 30, 2008

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 _____ 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 _____ 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: JOHN R. PETERS [Signature] 6-11-08
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.



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: Peterson's Cleaners Inc
Address: 530 E Summerlin Dr
Location / Source: Barton 33830
Permit Number: 1050287 Permit Exp. Date: 8/24/11 Date and Time: 6/11/08

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: Machine Moved to New Location. Records Not Available
Deny Inspectors, Mr. Peterson will Fax Calendars 2007 and 2008 Along with Fax Purchasing Records

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 Kinney 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 R. Peterson Issued / Posted by: [Signature]
Print: JOHN R. PETERSON Print: [Signature]
Title: OWNER

PETERSON CLEANERS, INC.
840 N. BROADWAY
BARTOW, FL. 33830
FACSIMILE

TO: JOE PANETTA

FROM: JOHN PETERSON

DATE SENT: 6-16-08

COMMENTS: PER YOUR REQUEST -

2007 COMPLIANCE CALENDER AND

PERC PURCHASING RECORDS FOR

PERMIT # 1050287

2008 TO FOLLOW

*Deflect Pages For
February, October, ~~and~~ November,
December 2007
Announcement*

TOTAL NUMBER OF PAGES TRANSMITTED: _____

****PLEASE NOTIFY SENDER IMMEDIATELY IF FAX TRANSMISSIONS ARE NOT RECEIVED****

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
1/5/07	40	<input checked="" type="checkbox"/> N
1/12/07	40	<input checked="" type="checkbox"/> N
1/19	50	<input checked="" type="checkbox"/> N
1/26	40	<input checked="" type="checkbox"/> N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		120
Subtract PERC purchased	JANUARY 2006	15
SUBTOTAL		105
Purchase Date	Purchase Amount	12 Month Running Total
1/30	15	105
	+	120

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.

JANUARY 2007

INSPECTED	LEAKING?	DATE				DATE PARTS		DATE	
		1/5	1/12	1/19	1/26	ORDERED	RECEIVED	REPAIRED	
HOSES	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
ODOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
PUMP	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
SOLVENT TANK	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
WATER SEPARATOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
MUCK COOKER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
STILL	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
EXHAUST DAMPER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
DIVERTER VALVE	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
FILTER BASKET	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
CARTRIDGE FILTER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y					
WASTE CONTAINERS	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	LABELLED	Y	N	DATED	Y

January 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

SUN	MON	TUE	WED	THU	FRI	SAT
-----	-----	-----	-----	-----	-----	-----

	1	2	3	4	5	6
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	
7	8	9	10	11	12	13
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	
14	15	16	17	18	19	20
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	
21	22	23	24	25	26	27
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	
28	29	30	31			

To reduce solid waste, consider providing hanger caddies for collection, return and reuse.



Have you changed your mister / separator filter according to the manufacturer's specifications?

Change of ownership? (please see details on the last page)



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
2/2	30	<input checked="" type="checkbox"/> Y
2/9	40	<input checked="" type="checkbox"/> Y
2/16	40	<input checked="" type="checkbox"/> Y
2/23	30	<input checked="" type="checkbox"/> Y

PERC PURCHASES RUNNING TOTAL

Total from last month	120
Subtract PERC purchased FEBRUARY 2006	105
SUBTOTAL	15
Purchase Date	12 Month Running Total
2/27	135

FEBRUARY 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
		2/2	2/9	2/16	2/23	ORDERED	
HOSSES	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
ODOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
PUMP	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
SOLVENT TANK	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
WATER SEPARATOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
MUCK COOKER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
STILL	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
EXHAUST DAMPER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
DIVERIER VALVE	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
FILTER GASKET	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
CARTRIDGE FILTER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
WASTE CONTAINERS	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	

February 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
-----	-----	-----	-----	-----	-----	-----

				1	2	3
					Temp Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
4	5	6	7	8	9	10
					Temp Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
11	12	13	14	15	16	17
					Temp Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
18	19	20	21	22	23	24
				Annual Operating Fee (\$50) for 2006 is due March 1st, 2007	Temp Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
25	26	27	28			

Reduce paper-work and paper waste by using electronic bookkeeping.



Have you changed your mister / separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
3/2	50	<input checked="" type="radio"/> Y
3/9	40	<input checked="" type="radio"/> Y
3/16	40	<input checked="" type="radio"/> Y
3/23	60	<input checked="" type="radio"/> Y
3/30	50	<input checked="" type="radio"/> Y

PERC PURCHASES RUNNING TOTAL

Total from last month		135
Subtract PERC purchased MARCH 2006		15
SUBTOTAL		120
Purchase Date	Purchase Amount	12 Month Running Total
	MARCH 2007	
		120

MARCH 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
	3/2	3/9	3/16	3/23		ORDERED	RECEIVED	
HOSSES	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	3/30			
DOOR	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
PUMP	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
SOLVENT TANK	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
WATER SEPARATOR	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
MUCK COOKER	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
STILL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
EXHAUST DAMPER	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
DIVERTER VALVE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
FILTER BASKET	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
CARTRIDGE FILTER	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				
WASTE CONTAINERS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y				

March 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Annual \$50
 Operating Fee
 Due
 Temp Logged
 Inspect Logged

Temp Logged
 Inspect Logged

Temp Logged
 Inspect Logged

Temp Logged
 Inspect Logged

Temp Logged
 Inspect Logged

Collect and recycle polyethylene bags.



Have you changed your mister / separator filter according to the manufacturer's specifications?

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
4/6	50	<input checked="" type="radio"/> N
4/13	50	<input checked="" type="radio"/> N
4/20	40	<input checked="" type="radio"/> N
4/27	50	<input checked="" type="radio"/> N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	120	
Subtract PERC purchased APRIL 2006	15	
SUBTOTAL	105	
Purchase Date	Purchase Amount	12 Month Running Total
4/24	15	120
	+	

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.

APRIL 2007

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	4/6	4/13	4/20	4/27		
HOSSES	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
DOOR	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
PUMP	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
SOLVENT TANK	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
WATER SEPARATOR	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
MUCK COOKER	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
STILL	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
EXHAUST DAMPER	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
DIVERTER VALVE	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
FILTER BASKET	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
CARTRIDGE FILTER	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						
WASTE CONTAINERS	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y						

April 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Collect cardboard, cans and other recyclables at your facility.



Have you changed your mister / separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
5/4	50	<input checked="" type="radio"/> N
5/11	60	<input checked="" type="radio"/> N
5/18	60	<input checked="" type="radio"/> N
5/25	50	<input checked="" type="radio"/> N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	120
Subtract PERC purchased MAY 2006	-
SUBTOTAL	120
Purchase Date	Purchase Amount
	MAY 2007
	12 Month Running Total
	120

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
	Y	N	5/4	5/11	5/18	5/25			
HOSSES	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
DOOR	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
PUMP	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
SOLVENT TANK	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
WATER SEPARATOR	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
MUCK COOKER	N	Y							
STILL	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
EXHAUST DAMPER	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
DIVERTER VALVE	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
FILTER GASKET	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
CARTRIDGE FILTER	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							
WASTE CONTAINERS	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y							

May 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

SUN MON TUE WED THU FRI SAT

6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Regularly replace gaskets/seals on dryer dampers, deodorizers and aeration valves.



Have you changed your mister / separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
6/1	50	<input checked="" type="checkbox"/>
6/8	60	<input checked="" type="checkbox"/>
6/15	60	<input checked="" type="checkbox"/>
6/22	60	<input checked="" type="checkbox"/>
6/29	70	<input checked="" type="checkbox"/>

PERC PURCHASES RUNNING TOTAL

Total from last month	120	
Subtract PERC purchased JUNE 2006	- 15	
SUBTOTAL	105	
Purchase Date	Purchase Amount	12 Month Running Total
6/19	+ 15	120
	+	

JUNE 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
	6/1	6/8	6/15	6/22		ORDERED	RECEIVED	
HUSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6/29	Y	N	
DOOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
PUMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
SOLVENT TANK	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
STILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
FILTER BASKET	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
CARTRIDGE FILTER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
WASTE CONTAINERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				

June 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					3	4
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					5	6
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					7	8
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					9	10
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					11	12
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					13	14
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					15	16
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					17	18
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					19	20
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					21	22
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					23	24
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					25	26
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					27	28
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
					29	30
					Temp Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/>
					Inspect Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>

Have you changed your mister / separator filter according to the manufacturer's specifications?



Replace faulty or worn gaskets on button trap and around cleaning machine door.



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
7/6	60	Y/N
7/13	60	Y/N
7/20	50	Y/N
7/27	60	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	120	
Subtract PERC purchased JULY 2006	-	
SUBTOTAL	120	
Purchase Date	Purchase Amount	12 Month Running Total
7/31	15 ✓	135

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.

JULY 2007

INSPECTED	DATE				DATE PARTS		DATE	
	7/6	7/13	7/20	7/27	ORDERED	RECEIVED	REPAIRED	
HOSES	(N)Y	(N)Y	(N)Y	(N)Y	N Y			
ODOR	(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			
FILTER GASKET	(N)Y	(N)Y	(N)Y	(N)Y	N Y			
CARTRIDGE FILTER	(N)Y	(N)Y	(N)Y	(N)Y	N Y			
WASTE CONTAINERS	(N)Y	(N)Y	(N)Y	(N)Y	N Y			
					LABELLED Y N		DATED Y N	

July 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	2	3	4	5	6	7
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>
	8	9	10	11	12	13
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>
	15	16	17	18	19	20
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>
	22	23	24	25	26	27
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>
	29	30	31			

After a filter change, check gaskets and sealing of new filter.



Have you changed your mister / separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
8/3	50	(N) N
8/10	60	(N) N
8/17	50	(N) N
8/24	40	(N) N
8/31	50	(N) N

PERC PURCHASES RUNNING TOTAL

Total from last month		135
Subtract PERC purchased AUGUST 2006		15
SUBTOTAL		120
Purchase Date	Purchase Amount	12 Month Running Total
	AUGUST 2007	
	+	
	+	120

AUGUST 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 PARTS		DATE PARTS		DATE REPAIRED
	8/3	8/10	8/17	8/24	8/31	ORDERED	RECEIVED			
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					
FILTER GASKET	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y					
CARTRIDGE FILTER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y					
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	LABELLED Y N	DATED Y N			

August 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

SUN MON TUE WED THU FRI SAT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
		Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>						Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>						Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>						Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	



Have you changed your mister / separator filter according to the manufacturer's specifications?



Monitor equipment efficiency
(e.g., pounds of clothes cleaned per drum of solvent).



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (12°C)?
9/7	40	Y/N
9/14	50	Y/N
9/21	50	Y/N
9/28	30	Y/N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	120
Subtract PERC purchased	
SEPTEMBER 2006	15
SUBTOTAL	105
Purchase Date	Purchase Amount
9/11	15 ✓
	+
	120
	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.

SEPTEMBER 2007

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
	Y	N	9/7	9/14	9/21	9/28	Y	N	L
HOSES	Y	N	Y	N	Y	N	Y	N	
DOOR	Y	N	Y	N	Y	N	Y	N	
PUMP	Y	N	Y	N	Y	N	Y	N	
SOLVENT TANK	Y	N	Y	N	Y	N	Y	N	
WATER SEPARATOR	Y	N	Y	N	Y	N	Y	N	
MUCK COOKER	Y	N	Y	N	Y	N	Y	N	
STILL	Y	N	Y	N	Y	N	Y	N	
EXHAUST DAMPER	Y	N	Y	N	Y	N	Y	N	
DIVERTER VALVE	Y	N	Y	N	Y	N	Y	N	
FILTER GASKET	Y	N	Y	N	Y	N	Y	N	
CARTRIDGE FILTER	Y	N	Y	N	Y	N	Y	N	
WASTE CONTAINERS	Y	N	Y	N	Y	N	Y	N	

September 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
-----	-----	-----	-----	-----	-----	-----

2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

7 Temp Logged
 Inspect Logged

8 Temp Logged
 Inspect Logged

14 Temp Logged
 Inspect Logged

21 Temp Logged
 Inspect Logged

28 Temp Logged
 Inspect Logged

Size loads
 (neither over nor
 under-loading)
 to maximize solvent
 efficiency.



Have you changed your mister / separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
10/5	40	(N) Y
10/12	60	(N) Y
10/19	40	(N) Y
10/26	50	(N) Y
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	120
Subtract PERC purchased	
OCTOBER 2006	15
SUBTOTAL	105
Purchase Date	Purchase Amount
	OCTOBER 2007
	12 Month Running Total
	105

OCTOBER 2007

REMINDER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-T-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
		10/5	10/12	10/19	10/26	ORDERED		
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			
FILTER BASKET	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
CARTRIDGE FILTER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			

October 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Clean lint screens regularly to avoid clogging fans and condensers.



Have you changed your mister / separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
11/2	30	(N) Y
11/9	40	(N) Y
11/16	60	(N) Y
11/21	40	(N) Y
11/30	50	(N) Y

PERC PURCHASES RUNNING TOTAL

Total from last month	105
Subtract PERC purchased	
NOVEMBER 2006	
SUBTOTAL	105
Purchase Date	11/6
Purchase Amount	15 ✓
NOVEMBER 2007	
12 Month Running Total	120
	+

NOVEMBER 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	
	11/2	11/9	11/16	11/21	11/30	ORDERED	RECEIVED	REPAIRED	LABELLED	DATED
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
DOOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
SOLVENT TANK	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
MUCK COOKER	N Y	N Y	N Y	N Y	N Y				Y	N
STILL	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
EXHAUST DAMPER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
DIVERTER VALVE	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
FILTER GASKET	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
CARTRIDGE FILTER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y				Y	N

November 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.



SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	
4	5	6	7	8	9	10
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	
11	12	13	14	15	16	17
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	
18	19	20	21	22	23	24
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	
25	26	27	28	29	30	
					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	

Have you changed your mister / separator filter according to the manufacturer's specifications?



Open button traps and lint gaskets only long enough to clean.



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
12/7/07	40	(N) Y
12/14	60	(N) Y
12/21	60	(N) Y
12/28	30	(N) Y

PERC PURCHASES RUNNING TOTAL

Total from last month	120
Subtract PERC purchased	
DECEMBER 2006	15
SUBTOTAL	105
Purchase Date	12/18
Purchase Amount	15
DECEMBER 2007	
12 Month Running Total	120

DECEMBER 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.

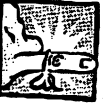
INSPECTED	LEAKING?		DATE		DATE PARTS		DATE PARTS RECEIVED	DATE REPAIRED
	12/7	12/14	12/21	12/28	ORDERED	DATED		
HOSES	(N) Y	(N) Y	(N) Y	(N) Y				
DOOR	(N) Y	(N) Y	(N) Y	(N) Y				
PUMP	(N) Y	(N) Y	(N) Y	(N) Y				
SOLVENT TANK	(N) Y	(N) Y	(N) Y	(N) Y				
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y				
MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) 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 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) Y				

December 2007

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
2	3	4	5	6	7	8
					Temp Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
9	10	11	12	13	14	15
					Temp Logged <input type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
16	17	18	19	20	21	22
					Temp Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
23	24	25	26	27	28	29
					Temp Logged <input checked="" type="checkbox"/>	Inspect Logged <input checked="" type="checkbox"/>
30	31					

Have you changed your mister / separator filter according to the manufacturer's specifications?



Install energy efficient fluorescent lighting such as T8, T10 fixtures and bulbs, and electronic ballasts or metal halide and/or sodium vapor lamps. Recycle old lamps containing mercury.



PETERSON CLEANERS, INC.
840 N. BROADWAY
BARTOW, FL. 33830
FACSIMILE

TO: JOE PANETTA

FROM: JOHN PETERSON

DATE SENT: 6-16-08

COMMENTS: PER YOUR REQUEST -

2007 COMPLIANCE CALENDER AND

PERC PURCHASING RECORDS FOR

PERMIT # 1050287

2008 TO FOLLOW

TOTAL NUMBER OF PAGES TRANSMITTED: _____

****PLEASE NOTIFY SENDER IMMEDIATELY IF FAX TRANSMISSIONS ARE NOT RECEIVED****

(863) 533-2612



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

INVOICE NO.	INVOICE DATE	PAGE
F-312305	01/30/07	1



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

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

CUST. NO. 06-00600

SOLD TO PETERSON ONE HOUR CLEANER
 GOLDEN GATE SHOPPING CTR
 840 NORTH BROADWAY AVE.
 BARTOW, FL 33830-3808

SHIP TO PETERSON ONE HOUR CLEANER
 GOLDEN GATE SHOPPING CTR
 840 NORTH BROADWAY AVE
 BARTOW, FL 33830-3808

WH 10

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM,NET 25		06	TRUCK 12

SPECIAL INSTRUCTIONS

(863) 533-2612

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
2.0	BT	HYDROFLUORIC ACID SOLUTION 8, SUBSIDIARY RISK 6.1 UN-1790, "PG II"					
		RUST-GO *14-OZ.BOTTLE* 4/PACK 24/CS	*HM*		2	lbs	
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III"			210	lbs	
		PERC *DOWPER* - 15-GAL DRUM	*HM*		212	lbs	
		* TOTAL H-M WEIGHT *					
*1.0	BX	ONE-ITEM TWIST TIES - 2M/BX ORNGE			5.95	Y	5.95
1.0	GL	AQUA SOLV *WETSID POG* 1-GAL (4X1)			39.95	Y	39.95
2.0	BT	RUST-GO *14-OZ.BOTTLE* 4/PACK 24/CS	*HM*		15.50	Y	31.00
4.0	GL	HYDROCAR FABRIC CONDITION			.00	Y	.00
		SHORT ON LAST ORDER					
2.0	CN	PULL OUT PREMIUM *AEROSOL* SPOTTER			5.95	Y	11.90
1.0	BG	FAULTLESS INSTANT STARCH - 50#/BAG			49.95	Y	49.95
4.0	GL	KP EXTRA *KHAKI DETRGNT* 1-GL 4/CAS			17.95	Y	71.80
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
*1.0	EA	PERC LEAK DETECTOR *RX-1A HALOGEN*			164.95	Y	164.95

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.

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: _____



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

INVOICE NO.	INVOICE DATE	PAGE
F-314661	02/27/07	2



CUST. NO. 06-00600

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

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

SOLD TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE.
BARTOW, FL 33830-3808

SHIP TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE
BARTOW, FL 33830-3808

WH 10

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM,NET 25		06 JF	TRUCK 12

SPECIAL INSTRUCTIONS

(863) 533-2612

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
*1.0	CS	COLLAR SUPPORT*PLASTIC B/FLY*10M/BX			115.00	Y	115.00
1.0	CS	SWEATER BAG *LG/SNAP *Q" LOGO* 500C			49.95	Y	49.95
1.0	PL	PRESS AGENT LIQUID STARCH 5-GL PAIL			29.95	Y	29.95
1.0	DR	PERC *DOWPER* - 15-GAL DRUM			217.50	Y	217.50
2.0	CN	PULL OUT PREMIUM *AEROSOL* SPOTTER	*HM*		5.95	Y	11.90
2.0	BT	RUST-GO *14-OZ.BOTTLE* 4/PACK 24/CS	*HM*		15.50	Y	31.00
3.0	BX	CHINA *500 / COUNT* READY STRUTS			26.95	Y	80.85
5.0	EA	CHINA 18"GT SHIRT HANGERS 500/BX			16.95	Y	84.75
1.0	BX	CHINA #14.5 CAPED HGR.*GOLD*-500/BX			21.95	Y	21.95
1.0	CS	JUNIOR STRUT HANGERS *13"BB* 250/CS			32.50	Y	32.50
1.0	CS	LADIES SILHOUETTE SAVER *HPS-B*600/			74.95	Y	74.95
1.0	CS	MENS SILHOUETTE SAVERS *HPW-B* 600/			84.95	Y	84.95
1.0	BG	FAULTLESS INSTANT STARCH - 50#/BAG	*DEL*		49.95	Y	49.95
		DELIVERED BY JAY.					
		SUBTOTAL					1428.20
		SALES TAX					99.97
		ENVIRONMENTAL TAX					.89
		ENVIRONMENTAL TAX					75.00
		TOTAL					1604.06

REPACK 41

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: _____



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

INVOICE NO.	INVOICE DATE	PAGE
F-319363	04/24/07	2



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

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

EMER

CUST. NO.

99-99999

SOLD TO

PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE.
BARTOW, FL 33830-3808

SHIP TO

PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE
BARTOW, FL 33830-3808

WH 10

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		06 DH	TRUCK 12

SPECIAL INSTRUCTIONS

(863) 533-2612

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	GL	PYRATEX *RED LABEL POG* 1-GAL 6/C.S	*HM*		33.95	Y	33.95
4.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			13.95	Y	55.80
4.0	BX	CHINA 18" WHITE SHIRT HGR. 500/BOX			16.25	Y	65.00
1.0	CS	M&B ULTIMATE STRUT HGRS. (13G) 200/CS			28.95	Y	28.95
.0	CS	JUNIOR STRUT HANGERS *13"BB* 250/CS		1	32.50	Y	.00
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
*1.0	EA	RESCUE TAPE *1"X12'-RED* EA			10.95	Y	10.95
		SUBTOTAL					849.95
		SALES TAX					59.50
		ENVIRONMENTAL TAX					.89
		ENVIRONMENTAL TAX					75.00
		FUEL/REGCOM					4.00
		TOTAL					989.34

REPACK 25

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.

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RECEIVED BY _____

TIME: _____



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

INVOICE NO.	INVOICE DATE	PAGE
F-323966	06/19/07	2



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

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

CUST. NO. 06-00600

SOLD TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE.
BARTOW, FL 33830-3808

SHIP TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE
BARTOW, FL 33830-3808

WH 10

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM,NET 25		06 SK	TRUCK 12

(863) 533-2612

SPECIAL INSTRUCTIONS

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
*3.0	BX	SAFETY PIN-#1 CLSD *SELECT/SUPREME*			7.50	Y	22.50
*3.0	BX	E.O. TAG BOX #66 SPEC.W/CLOCK RED S			4.95	Y	14.85
1.0	CS	SWEATER BAG *SM/SNAP "Q" LOGO* 5000			39.95	Y	39.95
*2.0	BX	SKIRT CLIP S-II (MARUSO) 500/BX			14.95	Y	29.90
1.0	RL	72" CLEAR POLY *.001-21#* 156/RL			24.95	Y	24.95
4.0	RL	40" CLEAR POLY - .00065			24.95	Y	99.80
1.0	RL	60" CLEAR POLY .00065-21# 7" 289/RL			24.95	Y	24.95
*1.0	EA	HS-230 HI SPUN COVER			42.25	Y	42.25
*1.0	EA	HB-230 50 oz BONN-E-BLUE PAD			16.40	Y	16.40
2.0	BT	RUST-GO *14-OZ.BOTTLE* 4/PACK 24/CS	*HM*		15.50	Y	31.00
1.0	PL	KP EXTRA *KHAKI DETERGENT* 5-GL/PL			83.75	Y	83.75
3.0	EA	CHINA 18"GT SHIRT HANGERS 500/BX			14.25	Y	42.75
1.0	PL	EPIC EMULSION DETERGENT- 5-GAL PAIL	*HM*		107.50	Y	107.50
1.0	BX	CHINA #14.5 CAPE HGR.*GOLD*-500/BX			21.50	Y	21.50
4.0	GL	HYDROCARE FABRIC COND. 1-GAL 4/CA:SE			18.95	Y	75.80
1.0	BX	CHINA #13 ULT CAPE-GOLD WIRE 18"			28.95	Y	28.95
*1.0	EA	PRESS CLEAN *REPLACE.HEAD* W/KNOB			9.95	Y	9.95
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
1.0	GL	PYRATEX *RED LABEL POG* 1-GAL 6/CS	*HM*		33.95	Y	33.95
4.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			13.95	Y	55.80

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: _____



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

INVOICE NO. F-327022	INVOICE DATE 07/31/07	PAGE 2
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REMIT TO
Phenix Supply Company
6401 Badger Drive, Suite 200
Tampa, FL 33610

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

CUST. NO. 06-00600

SOLD TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE.
BARTOW, FL 33830-3808

SHIP TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE
BARTOW, FL 33830-3808

WH 10

TERMS 1-10 EOM,NET 25	CUSTOMER ORDER NO.	SOLD BY 06 SK	SHIP VIA TRUCK 12
---------------------------------	---------------------------	-------------------------	-----------------------------

SPECIAL INSTRUCTIONS

(863) 533-2612

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	GL	HYDROCARE FABRIC COND. 1-GAL 4/CASE			18.95	Y	18.95
3.0	RL	40" SUPREME POLY *21X7" - 21#*			24.95	Y	74.85
1.0	RL	60" SUPREME POLY *21X7" - 21#*			24.95	Y	24.95
1.0	PL	KP EXTRA *KHAKI DETERGENT* 5-GL/PL			83.75	Y	83.75
1.0	PL	FINALIZE LIQUID SOUR 5-GAL PAIL	*HM*		67.95	Y	67.95
2.0	CN	PULL OUT PREMIUM *AEROSOL* SPOTTER			5.95	Y	11.90
1.0	GL	AMMONIA 1-GAL (4X1)	*HM*		10.90	Y	10.90
1.0	BX	CHINA #14.5 CAPED HGR.*GOLD*-500/BX			21.50	Y	21.50
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
3.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			13.95	Y	41.85
2.0	BX	CHINA 18"GT SHIRT HANGERS 500/BX			14.25	Y	28.50
1.0	CS	JUVENILE STRUT HGRS. *13"BB* 250/CS			33.25	Y	33.25
*1.0	EA	HS-51 HI SPUN COVER			16.50	Y	16.50
*2.0	EA	HB-51 50 oz BONN-E-BLUE PAD			6.75	Y	13.50
1.0	CS	KING SIZE PINCH HANGER -BLACK 480/ ABOVE DEL. BY JAY	*DEL*		86.95	Y	86.95

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.

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RECEIVED BY _____
TIME: _____



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

INVOICE NO.	INVOICE DATE	PAGE
F-330072	09/11/07	1



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

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

CUST. NO. 06-00600

SOLD TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE.
BARTOW, FL 33830-3808

SHIP TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE
BARTOW, FL 33830-3808
WH 10

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		06 SK	TRUCK 12

SPECIAL INSTRUCTIONS

(863) 533-2612

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 HYDROFLUORIC ACID SOLUTION 8, SUBSIDIARY RISK 6.1 UN-1790, "PG II"	*HM*		210	lbs	
2.0	BT	RUST-GO *14-OZ. BOTTLE* 4/PACK 24/CS SODIUM HYDROXIDE SOLUTION, 8 (CORROSIVE LIQUID), UN-1824, "PG II"	*HM*		2	lbs	
1.0	PL	EPIC EMULSION DETERGENT- 5-GAL PAIL HYDROGEN PEROXIDE, AQUEOUS SOLUTIONS, 5.1, UN-2984, PG III	*HM*		50	lbs	
1.0	PL	FAULTLESS LIQ. OXY-BLEACH - 5-GAL * TOTAL H-M WEIGHT *	*HM*		48 310	lbs lbs	
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
*5.0	BX	SAFETY PIN-#1 CLSD *SELECT/SUPREME*			7.50	Y	37.50

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: _____



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

INVOICE NO.	INVOICE DATE	PAGE
F-334501	11/06/07	1



REMIT TO

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

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

CUST. NO. 06-00600

SOLD TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE.
BARTOW, FL 33830-3808

SHIP TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE
BARTOW, FL 33830-3808
WH 10

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		06 SK	TRUCK 12

SPECIAL INSTRUCTIONS

(863) 533-2612

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III"	*HM*		210	lbs	
2.0	BT	PERC *DOWPER* - 15-GAL DRUM HYDROFLUORIC ACID SOLUTION 8, SUBSIDIARY RISK 6.1 UN-1790, "PG II"	*HM*		2	lbs	
1.0	PL	RUST-GO *14-OZ.BOTTLE* 4/PACK 24/CS SODIUM HYDROXIDE SOLUTION, 8 (CORROSIVE LIQUID), UN-1824, "PG II"	*HM*		50	lbs	
		EPIC EMULSION DETERGENT- 5-GAL PAIL * TOTAL H-M WEIGHT *			262	lbs	
1.0	BG	FAULTLESS INSTANT STARCH - 50#/BAG			52.50	Y	52.50
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
1.0	CS	KING SIZE PINCH HANGER -BLACK 480/			86.95	Y	86.95
1.0	CS	JUVENILE STRUT HGRS: *13"BB* 250/CS			33.25	Y	33.25
1.0	BX	CHINA GRAND KNIT HANGER 500/BOX			38.95	Y	38.95
*2.0	BX	SKIRT CLIP S-II (MARUSO) 500/BX			14.95	Y	29.90

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.

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RECEIVED BY _____
TIME: _____



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

INVOICE NO.	INVOICE DATE	PAGE
F-337900	12/18/07	1



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

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

CUST. NO. 06-00600

SOLD TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE.
BARTOW, FL 33830-3808

SHIP TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE
BARTOW, FL 33830-3808
WH 10

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM,NET 25		06 SK	TRUCK 12

SPECIAL INSTRUCTIONS

(863) 533-2612

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	PL	SODIUM HYDROXIDE SOLUTION, 8 (CORROSIVE LIQUID), UN-1824, "PG II"	*HM*		50	lbs	
1.0	DR	EPIC EMULSION DETERGENT- 5-GAL PAIL. TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III"	*HM*		210	lbs	
		PERC *DOWPER* - 15-GAL DRUM			260	lbs	
		* TOTAL H-M WEIGHT *					
1.0	PL	EPIC EMULSION DETERGENT- 5-GAL PAIL.	*HM*		107.50	Y	107.50
1.0	CS	"PETERSON CLNR" GMT COVERS (C			92.00	Y	92.00
1.0	CS	SWEATER BAG *SM/SNAP "Q" LOGO* 500C			39.95	Y	39.95
*3.0	BX	SAFETY PIN-#1.CLSD *SELECT/SUPREME*			7.50	Y	22.50
*1.0	BX	PIR-AMID "STAIN" LABELS, 4M BX			12.95	Y	12.95
*1.0	BX	7-UP SHIRT TAGS *EZ-MARK* BLUE			15.95	Y	15.95
1.0	PL	KP EXTRA *KHAKI DETERGENT* 5-GL/PL			83.75	Y	83.75
1.0	GL	AQUA SOLV *WETSIDE POG* 1-GAL (4X1)			39.95	Y	39.95
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
4.0	GL	HYDROCARE FABRIC COND. 1-GAL 4/CASE			18.95	Y	75.80

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.

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RECEIVED BY _____
TIME: _____

June 16, 2008

Mr. Dick Dibble
Florida Department of Environmental Protection
Air General Permit Section
BAMMS, MS 5510
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Mr. Dibble:

RE: Permit # 1050287003AG

Please be advised that the above referenced permitted dry cleaning machine was moves from 840 North Broadway, Bartow to 530 East Summerlin Drive, Bartow on May 17th, 2008.

Sincerely,



John R. Peterson, Pres.
Peterson's, Inc.
(863) 533-2612

PETERSON CLEANERS, INC.
840 N. BROADWAY
BARTOW, FL. 33830
FACSIMILE

Bureau of Air Monitoring
& Mobile Sources

JUN 16 2008

RECEIVED

TO: DICK DIBBLE

FROM: JOHN R. PETERSON

DATE SENT: 6-16-08

COMMENTS: PER OUR CONVERSATION -
ADVISE OF MOVE OF PERMITTED
MACHINE.

TOTAL NUMBER OF PAGES TRANSMITTED: 2

****PLEASE NOTIFY SENDER IMMEDIATELY IF FAX TRANSMISSIONS ARE NOT RECEIVED****

863-533-2612

PETERSON CLEANERS, INC.
840 N. BROADWAY
BARTOW, FL. 33830
FACSIMILE

TO: JOE PANETTA

FROM: JOHN PETERSON

DATE SENT: ~~6-16-08~~ 6-17-08.

COMMENTS: PER YOUR REQUEST -

²⁰⁰⁸
~~2007~~ COMPLIANCE CALENDER AND

PERC PURCHASING RECORDS FOR

PERMIT # 1050287

~~2008 TO FOLLOW~~

TOTAL NUMBER OF PAGES TRANSMITTED: 14

****PLEASE NOTIFY SENDER IMMEDIATELY IF FAX TRANSMISSIONS ARE NOT RECEIVED****

(863) 533-2612

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
2/1	60	DN
2/8	50	DN
2/15	60	DN
2/22	40	DN
		Y/N

PERG PURCHASES RUNNING TOTAL

Total from last month	105
Subtract PERG purchased FEB 2007	- 15
SUBTOTAL	90
Purchase Date	Purchase Amount
2/12	FEBRUARY 2008
+	15
+	105
	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 REPORT LEAK INSPECTIONS WEEKLY.

FEBRUARY 2008

INSPECTED	LEAKING?				DATE		DATE PARTS		DATE PARTS		DATE	
	2/1	2/8	2/15	2/22	ORDERED	RECEIVED	REPAIRED	RECEIVED	REPAIRED	DATED	COVERED	
HOSES	(N) Y	(N) Y	(N) Y	(N) Y								
DOORS	(N) Y	(N) Y	(N) Y	(N) Y								
PUMP	(N) Y	(N) Y	(N) Y	(N) Y								
SOLVENT TANKS	(N) Y	(N) Y	(N) Y	(N) Y								
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y								
STILL/MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y								
HALDGEN LEAK DETECTOR	N Y	N Y	N Y	N Y								
DIVERTER VALVE/EXHAUST DAMP	(N) Y	(N) Y	(N) Y	(N) Y								
GASKET/DOOR LINT/BUTTON TRAP	(N) Y	(N) Y	(N) Y	(N) Y								
CARTRIDGE FILTER/SPIN DISC	(N) Y	(N) Y	(N) Y	(N) Y								
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y								

March 2008

Monthly to detect Perchloroethylene (PERC) leaks and maintain records.



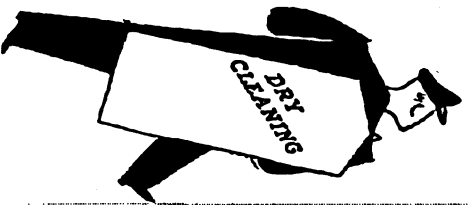
Wed Thu

Fri Sat

Sun

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
				Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>		Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>		Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>					Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>		Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>				Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>		Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>			

Collect and recycle
polyethylene bags.



Dispose water treatment filter according to the manufacturer's specifications?

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
3/1	50	<input checked="" type="checkbox"/> N
3/7	50	<input checked="" type="checkbox"/> N
3/14	40	<input checked="" type="checkbox"/> N
3/21	50	<input checked="" type="checkbox"/> N
3/28	60	<input checked="" type="checkbox"/> N

PERC PURCHASES RUNNING TOTAL

Total from last month		105
Subtract PERC purchased		
<i>MARCH 2007</i>		
SUBTOTAL		105
Purchase Date	Purchase Amount	12 Month Running Total
	MARCH 2008	
	+	
	+	105

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.

MARCH 2008

INSPECTED	LEAKING?				DATE PARTS ORDERED	DATE PARTS RECEIVED		DATE REPAIRED
	3/1	3/7	3/14	3/21		3/28		
HOSSES	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
DOORS	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
PUMP	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
SOLVENT TANKS	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
WATER SEPARATOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
STILL/MUCK COOKER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
DIVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
GASKET/DOOR LINER/BUTTON TRAP	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
WASTE CONTAINERS	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N				
					LABELLED Y N		DATED Y N	COVERED Y N

April 2008

Inspector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

Tue Wed Thu Fri Sat

1 2 3 4 5
 8 9 10 11 12
 15 16 17 18 19
 22 23 24 25 26
 29 30

Temp Logged Inspect Logged
 Temp Logged Inspect Logged
 Temp Logged Inspect Logged
 Temp Logged Inspect Logged
 Temp Logged Inspect Logged

Collect cardboard, cans and other recyclables at your facility.



ged your waste water treatment filter according to the _____ manufacturer's specifications?

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
4/4	50	DN
4/11	60	DN
4/18	40	DN
4/25	50	DN
		Y/N

INSPECTED	LEAKING?	DATE
HOSES	Y	4/18
DOORS	N	Y
PUMP	N	Y
SOLVENT TANKS	N	Y
WATER SEPARATOR	N	Y
STILL/MUCK COOKER	N	Y
HALOGEN LEAK DETECTOR	N	Y
DIVERTER VALVE/EXHAUST DAMP	N	Y
BASKET/DOOR UNIT/BUTTON TRAP	N	Y
CARRIAGE FILTER/SPIN DISC	N	Y
WASTE CONTAINERS	N	Y



May 2008

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Regularly replace gaskets/seals on dryer dampers, deodorizers and aeration valves.

NOTE: MOVED PERC MAINTENANCE ON 4/25/08 TO 5/17 E. SUMMERS

Have you changed your waste water treatment filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOGS

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
5/2	40	Y
5/9	60	Y
5/16	50	Y
5/23	50	Y
5/30	50	Y

PERC PURCHASES RUNNING TOTAL

Total from last month		105
Subtract PERC purchased		-
SUBTOTAL		105
Purchase Date	Purchase Amount	12 Month Running Total
	MAY 2008	
	+	
	+	105

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.

MAY 2008

INSPECTED	LEAKING?	DATE				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		5/2	5/9	5/16	5/23			
HOSES	(N) Y	(N) Y	(N) Y	(N) Y				
DOORS	(N) Y	(N) Y	(N) Y	(N) Y				
PUMP	(N) Y	(N) Y	(N) Y	(N) Y				
SOLVENT TANKS	(N) Y	(N) Y	(N) Y	(N) Y				
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y				
STILL/MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	5/20/08	5/23/08		
HALOGEN LEAK DETECTOR	N Y	N Y	N Y	N Y				
DIVERTER VALVE/EXHAUST DAMP	(N) Y	(N) Y	(N) Y	(N) Y				
GASKET/DOOR LINT/BUTTON TRAP	(N) Y	(N) Y	(N) Y	(N) Y				
CARTRIDGE FILTER/SPIN DISC	(N) Y	(N) Y	(N) Y	(N) Y				
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y				

* NOTE - VERY SUGH LEAK ON RAKE SEAM
 USED TO SCRAPE BOTTOM ON SIZIC
 AS TO STOP LEAK w/ SEATER
 UNITE TECHNICIAN CAN REPAIR



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

INVOICE NO.	INVOICE DATE	PAGE
F-342173	02/12/08	2



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

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

CUST. NO. 06-00600

SOLD TO PETERSON ONE HOUR CLEANER
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840 NORTH BROADWAY AVE.
BARTOW, FL 33830-3808

SHIP TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE
BARTOW, FL 33830-3808
WH 10

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		06 SK	TRUCK 12

(863) 533-2612

SPECIAL INSTRUCTIONS

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	PERC *DOWPER* 15-GAL DRUM	*HM*		217.50	Y	217.50
*1.0	BX	SKIRT CLIPS *CLEAR SPEED/GRIP* 1/M			5.75	Y	5.75
1.0	PL	KP EXTRA *KHAKI DETERGENT* 5-GL/PL			83.75	Y	83.75
1.0	PL	STARBRIGHT II LIQ. STARCH 5-GL PAIL			85.75	Y	85.75
1.0	PL	EPIC EMULSION DETERGENT- 5-GAL PAIL	*HM*		107.50	Y	107.50
1.0	BG	FAULTLESS INSTANT STARCH - 50#/BAG			52.50	Y	52.50
1.0	GL	AQUA SOLV *WETSID POG* 1-GAL (4X1)			39.95	Y	39.95
3.0	RL	40" CLEAR POLY - .00065			28.95	Y	86.85
*1.0	BX	7-UP SHIRT TAGS *EZ-MARK* LAVEN			15.95	Y	15.95
*3.0	BX	SAFETY PIN-#1 CLSD *SELECT/SUPREME*			7.50	Y	22.50
*1.0	BX	SAFETY PIN-#1 OPEN *SELECT/SUPREME*			9.95	Y	9.95
SUBTOTAL							949.85
SALES TAX							66.49
ENVIRONMENTAL TAX							.89
ENVIRONMENTAL TAX							75.00
FUEL/REGCOM							4.00
TOTAL							1096.23

REPACK 19

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: _____



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

INVOICE NO.	INVOICE DATE	PAGE
F-346827	04/08/08	2



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

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

CUST. NO. 06-00600

SOLD TO PETERSON ONE HOUR CLEANER
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BARTOW, FL 33830-3808

SHIP TO PETERSON ONE HOUR CLEANER
GOLDEN GATE SHOPPING CTR
840 NORTH BROADWAY AVE
BARTOW, FL 33830-3808
WH 10

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM,NET 25		06 DH	TRUCK 12

SPECIAL INSTRUCTIONS

(863) 533-2612

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
3.0	BX	M&B 18**GOLDTN* ULTIM'T SHIRT 500CS	29.95		24.25	Y	72.75
1.0	BX	M&B #14.5 PLAIN CAPED HGR -500/CS	36.95		35.95	Y	35.95
1.0	EA	SOGO "1" 1# JAR			14.25	Y	14.25
1.0	EA	MSDS SOGO "1" 1# JAR			.00	N	.00
1.0	RL	60" SUPREME POLY *21X7" - 21#	25.00		28.95	Y	28.95
1.0	CS	M&B 18" *ULTIMATE CAPED* 13G-500/BX	49.95		46.95	Y	46.95
2.0	BT	RUST-GO *14-OZ.BOTTLE* 4/PACK 24/CS	*HM*		16.00	Y	32.00
1.0	EA	MSDS RUST-GO *14-OZ.BOTTLE* 4/PACK			.00	N	.00
*2.0	BX	SKIRT CLIP S-II (MARUSO) 500/BX			14.95	Y	29.90
1.0	PL	STARBRIGHT II LIQ.STARCH 5-GL PAIL			88.50	Y	88.50
1.0	CS	JUVENILE STRUT HGRS. *13"BB* 250/CS			39.95	Y	39.95
1.0	PL	KP EXTRA *KHAKI DETERGENT* 5-GL/PL			86.25	Y	86.25
1.0	CS	MENS SILHOUETTE SAVERS *BLACK*600/C			84.95	Y	84.95
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
2.0	CN	FAULTLESS ULTRASIZE *AEROSOL CAN*			2.00	Y	4.00
4.0	GL	HYDROCARE FABRIC COND 1-GAL 4/CASE			18.95	Y	75.80
1.0	PL	FINALIZE LIQUID SOUR 5-GAL PAIL	*HM*		65.95	Y	65.95
1.0	BG	FAULTLESS INSTANT STARCH 50#/BAG			55.40	Y	55.40
*4.0	BX	SAFETY PIN-#1 CLSD *SELECT/SUPREME*			7.50	Y	30.00
*1.0	BX	4" TWIST TIES *STRIPE*-2M/BX GREEN			2.95	Y	2.95

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: _____

June 16, 2008

Mr. Dick Dibble
Florida Department of Environmental Protection
Air General Permit Section
BAMMS, MS 5510
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Mr. Dibble:

RE: Permit # 1050287003AG

Please be advised that the above referenced permitted dry cleaning machine was moves from 840 North Broadway, Bartow to 530 East Summerlin Drive, Bartow on May 17th, 2008.

Sincerely,



John R. Peterson, Pres.
Peterson's, Inc.
(863) 533-2612