



PERCHLOROETHYLENE DRY CLEANERS



Environmental
Compliance

COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0810171 **DATE:** 11202007 **ARRIVE:** 0915 **DEPART:** 1011
FACILITY NAME: OASIS CLEANERS
FACILITY LOCATION: 3210 1st Street W
 BRADENTON 34208-
RESPONSIBLE OFFICIAL: JUDY CAMERON **PHONE:** (941)747-9077
CONTACT NAME: Joe Cameron **PHONE:** (941)747-9077
REMITTANCE YEAR: 2006 **ENTITLEMENT PERIOD:** 2/10/2007 / 2/10/2012
(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

(check only one box for each question)

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

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

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

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

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

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

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

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

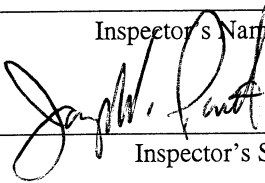
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes	<input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes	<input type="checkbox"/> No
3) Inspected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

Joseph V. Panetta

11202007

Inspector's Name (Please Print)

Date of Inspection



2008

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: After the inspection on 11/20/2007 a Filed Warning Notice was left with owner Joe Cameron stating Records not available at time of inspection. Records were faxed to the department and facility is now in compliance.

DRY CLEANER AIR QUALITY GENERAL PERMIT
ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: OASIS Cleaners DATE: 11/20/07
FACILITY LOCATION: 3210 1st Street W.
Bradenton 34208

Annual Reporting Period: October 1 2006 TO September 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 _____ 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 beliefs 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: [Signature] Name (Please Print) Joe Cameron Signature 11-20-07 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

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
3/3	36	Y/N
3/4	36	Y/N
3/6	36	Y/N
3/8	36	Y/N
3/30	36	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		410
Subtotal PERC purchased MARCH 2006		-15
SUBTOTAL		75
Purchase Date	Purchase Amount	12 Month Running Total
	MARCH 2007	75
	+ 214	

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 2007

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED	
		DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
HOSSES	N Y	3/6	3/6	3/6	3/6				
DOOR	N Y	3/6	3/6	3/6	3/6				
PUMP	N Y	3/6	3/6	3/6	3/6				
SOLVENT TANK	N Y	3/6	3/6	3/6	3/6				
WATER SEPARATOR	N Y	3/6	3/6	3/6	3/6				
MILK COOKER	N Y	3/6	3/6	3/6	3/6				
STILL	N Y	3/6	3/6	3/6	3/6				
EXHAUST DAMPER	N Y	3/6	3/6	3/6	3/6				
DIVERTER VALVE	N Y	3/6	3/6	3/6	3/6				
FILTER GASKET	N Y	3/6	3/6	3/6	3/6				

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
4-6	36	Y
4-13	36	Y
4-20	39	Y
4-27	38	Y
		Y
		Y

PERC PURCHASES RUNNING TOTAL

Total from last month		15
Subtract PERC purchased APRIL 2006		0
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
	APRIL 2007	75
	+	
	+	

APRIL 2007

REMINDER:
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INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
	Y	N	Y	N	Y	N	Y	N	Y
HOSES	Y	N	4-6	4-23	4-20	4-27			
DOOR	Y	N							
PUMP	Y	N							
SOLENT TANK	Y	N							
WATER SEPARATOR	Y	N							
MUCK COOKER	Y	N							
STILL	Y	N							
EXHAUST DAMPER	Y	N							
DIVERTER VALVE	Y	N							
FILTER GASKET	Y	N							

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
5/4	36	(Y/N)
5/11	36	(Y/N)
5/18	36	(Y/N)
5/25	36	(Y/N)

PERC PURCHASES RUNNING TOTAL

Total from last month		95
Subtract PERC purchased	MAY 2005	
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
5/15/07	15	110

MAY 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 CONDUIT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N
HOSES	(N) Y	(N) Y	5/4	5/11					
DOOR	(N) Y	(N) Y	5/4	5/11					
PUMP	(N) Y	(N) Y	5/4	5/11					
SOLVENT TANK	(N) Y	(N) Y	5/4	5/11					
WATER SEPARATOR	(N) Y	(N) Y	5/4	5/11					
MUCK COCKER	(N) Y	(N) Y	5/4	5/11					
STILL	(N) Y	(N) Y	5/4	5/11					
EXHAUST DAMPER	(N) Y	(N) Y	5/4	5/11					
OVERTER VALVE	(N) Y	(N) Y	5/4	5/11					
FILTER GASKET	(N) Y	(N) Y	5/4	5/11					
CARTRIDGE FILTER	(N) Y	(N) Y	5/4	5/11					

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
1	36	Y/N
8	36	Y/N
15	36	Y/N
22	36	Y/N
29	36	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		105.90
Subtract PERC purchased JUNE 2006		15
SUBTOTAL		75
Purchase Date	Purchase Amount	12 Month Running Total
JUNE 2007	+	75
	+	

REMINDER:

IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TU-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.

JUNE 2007

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
		6/1	6/8	6/22	6/29			
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 COCKER	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			
MICROVALVE	N Y	N Y	N Y	N Y	N Y			

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F
7-6	36	Y/N
7-14	36	Y/N
7-21	36	Y/N
7-28	36	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased	JULY 2006	
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
	JULY 2007	75
		+

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.

JULY 2007

INSPECTED	LEAKING?				DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
	7-6	7-14	7-21	7-28							
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						
MILK 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						

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F) <i>yes</i>
8/4	36	Y/N
8/11	36	Y/N
8/18	36	Y/N
8/25	36	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		10875
Subtract PERC purchased AUGUST 2006		15
SUBTOTAL		60
Purchase Date	Purchase Amount	12 Month Running Total
	AUGUST 2007	60
		+

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 PARTS		DATE	
	Y	N	8/4	8/11	8/18	8/25	ORDERED	RECEIVED	REPAIRED	
HOSES	Y	N								
DOOR	Y	N								
PUMP	Y	N								
SOLVENT TANK	Y	N								
WATER SEPARATOR	Y	N								
MUCK COOKER	Y	N								
STILL	Y	N								
EXHAUST DAMPER	Y	N								
DIVERTER VALVE	Y	N								
CITIED CARECT	Y	N								

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F
9-1	36	Y/N
9-8	36	Y/N
9-15	36	Y/N
9-22	36	Y/N
9-29	36	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased	SEPTEMBER 2006	
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
	SEPTEMBER 2007	60
		+

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.

SEPTEMBER 2007

INSPECTED	LEAKING?												DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED	
	9-1	9-8	9-15	9-22	9-29	9-5	9-12	9-19	9-26	10-3	10-10	10-17	10-24	10-31	11-7	11-14	11-21	11-28
HOSSES	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
HOSES	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
ODOR	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
PUMP	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
SOLVENT TANK	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
WATER SEPARATOR	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
MUCK COOKER	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
STILL	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
EXHAUST DAMPER	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
DIVERTER VALVE	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
PISTON RACKET	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
10/6	36	Y/N
10/13	36	Y/N
10/19	36	Y/N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	105.60
Subtract PERC purchased	
OCTOBER 2006	
SUBTOTAL	0
Purchase Date	Purchase Amount
OCTOBER 2007	12 Month Running Total
	60
	+
	+

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.

OCTOBER 2007

INSPECTED	LEAKING?	DATE		DATE PARTS		DATE REPAIRED
		10/6/07	10/13/07	ORDERED	RECEIVED	
HOSSES	Y	N	N			
DOOR	Y	N	N			
PUMP	Y	N	N			
SOLVENT TANK	Y	N	N			
WATER SEPARATOR	Y	N	N			
MUCK COOKER	Y	N	N			
STILL	Y	N	N			
EXHAUST DAMPER	Y	N	N			
DIVERTER VALVE	Y	N	N			
FILTER GASKET	Y	N	N			

CONDENSER TEMPERATURE LOG

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

PERC PURCHASES RUNNING TOTAL

Total from last month		60
Subtract PERC purchased NOVEMBER 2006		0
SUBTOTAL		60
Purchase Date	Purchase Amount	12 Month Running Total
	NOVEMBER 2007	60
		+
		+

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.

NOVEMBER 2007

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
HOSSES	Y	11-15	10-16	11-23	11-30			
DOOR	Y	Y	Y	Y	Y			
PUMP	Y	Y	Y	Y	Y			
SOLENT TANK	Y	Y	Y	Y	Y			
WATER SEPARATOR	Y	Y	Y	Y	Y			
MUCK COOKER	Y	Y	Y	Y	Y			
STILL	Y	Y	Y	Y	Y			
EXHAUST DAMPER	Y	Y	Y	Y	Y			
OVERTEER VALVE	Y	Y	Y	Y	Y			
PERC PURCHASE	Y	Y	Y	Y	Y			



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

INVOICE NO.	INVOICE DATE	PAGE
F-320099	05/02/07	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. 03-12650

SOLD TO OASIS CLEANERS
 3210 FIRST ST WEST
 BRADENTON, FL 34208-4055

SHIP TO OASIS CLEANERS
 3210 FIRST ST WEST
 BRADENTON, FL 34208-4055

S 15

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM,NET 25		03 PO	TRUCK 06

SPECIAL INSTRUCTIONS)

(841) 747-9077

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
2.0	GL	FLAMMABLE LIQUID, N.O.S., 3 UN-1993, "PG III" (RQ, DRUMS ONLY) D'GREASE - "FAULTLESS" (4X1 GAL) TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III"	*HM*		19	bs	
1.0	DR	PERC "DOWPER" - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210	bs	
					229	bs	
4.0	RL	40" SUPREME POLY *21X7" - 21#			30.95	Y	123.80
2.0	GL	KP EXTRA *KHAKI DETRGNT* 1-GL 4/CAS			16.25	Y	32.50
2.0	GL	D'GREASE - "FAULTLESS" (4X1 GAL)	*HM*		27.75	Y	55.50
1.0	DR	PERC "DOWPER" - 15-GAL DRUM	*HM*		217.50	Y	217.50
		SUBTOTAL					429.30
		SALES TAX					27.91
		ENVIRONMENTAL TAX					.89
		ENVIRONMENTAL TAX					75.00
		FUEL/REGCOM					4.00
		TOTAL					537.10

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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: _____

ATLANTA • BIRMINGHAM • COLUMBIA • JACKSONVILLE • KNOXVILLE • NASHVILLE • RICHMOND • TAMPA

CONDENSER TEMPERATURE LOGS

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
1-5	36	<input checked="" type="checkbox"/> Y/N
1-18	36	<input checked="" type="checkbox"/> Y/N
1-19	36	<input checked="" type="checkbox"/> Y/N
1-26	36	<input checked="" type="checkbox"/> Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		90
Subtract PERC purchased JANUARY 2006		-
SUBTOTAL		90
Purchase Date	Purchase Amount	12 Month Running Total
	JANUARY 2007	90

JANUARY 2007

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 OR RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		Labeled Y N	DATED Y N
	Y/N	Y/N	DATE	DATE		
HOSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
DOOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
SOLVENT TANK	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
STILL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
DIVERTER VALVE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
FILTER BASKET	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	1-2	1-26	N	Y



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: OASIS Cleaners
Address: 3210 1st Street W
Location / Source: Bradenton FL 34208
Permit Number: 081071 Permit Exp. Date: 2/10/2012 Date and Time: 11/20/07

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:

Observations: Records Not Available At time of inspection Joe Cameron said he would send copies of fee receipts and 2007 calendar by date stated below

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, and Other (Records Not Available).

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 V. Panetta 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: Joe Cameron Issued / Posted by: Joseph V. Panetta
Print: Joe Cameron Print: Joseph V. Panetta
Title: Dry Cleaner Owner