



PERCHLOROETHYLENE DRY CLEANERS



Environmental Compliance

COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 1010357 **DATE:** 03252008 **ARRIVE:** 1205 **DEPART:** 1322

FACILITY NAME: QUAIL HOLLOW CLEANERS

FACILITY LOCATION: 27415 State Rd 54
 WESLEY CHAPEL 33543

OWNER/AUTHORIZED REPRESENTATIVE: JACK PATEL **PHONE:** (813)973-1385

CONTACT NAME: JACK PATEL **PHONE:** (813)973-1385

ENTITLEMENT PERIOD: 3/15/2007 / 3/15/2012
 (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)

- | | |
|---|---|
| <p>A. 1. Existing small area source <input type="checkbox"/>
 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)</p> | <p>2. New small area source <input checked="" type="checkbox"/>
 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)</p> |
| <p>3. Existing large area source <input type="checkbox"/>
 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)</p> | <p>4. New large area source <input type="checkbox"/>
 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)</p> |
| <p>5. Ineligible for General Permit <input type="checkbox"/>
 drop store/out of business/petroleum
 facility exceeds above limits</p> | |

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 19.30 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

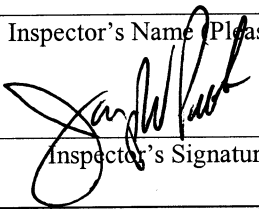
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes	<input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes	<input type="checkbox"/> No
3) Inspected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

03252008

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Met with Mr. JAck Patel. During the inspection it was found that:

- Records not available for inspection-
- New owners as of April 1, 2006
- A field warning notice was left so facility owner had 15 days to contact the Department.
- Records were received- records attached
- Explained to Mr. Patel a perc detector is required July 2008



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: Quail Hollow Cleaners
Address: 27415 S.R. 54
Location / Source: Wesley Chapel 33573
Permit Number: 10/0357 Permit Exp. Date: 3/15/2012 Date and Time: 3/25/08

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: Monthly Rolling Penc Usage Not Logged in Calendar. Penc Purchase Records Available - Owners will fill calendar for monthly penc usage and send to office. Owner will send SECR to office. Owner took over April 1, 2006. 2006 Calendar lost in flood from shopping center remodel per Jack Patel

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 Joseph V. Panetti 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: Jack Patel Issued / Posted by: Joseph V. Panetti
Print: Jack Patel Print: Joseph V. Panetti
Title: Manager

Wednesday, April 09, 2008

Department of Environmental protection

Air department

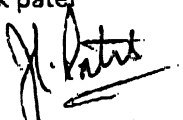
Tampa. Fl

Mr. Joe Panetta

I am faxing you all the records you requested, but with that I would like to mention is I do not have any records of the perc running total, because my office got flooded and all my papers were destroyed.

Thanks for all your help

Jack Patel

A handwritten signature in black ink, appearing to read 'J. Patel', with a horizontal line underneath.

Quail hollow cleaners

27415 wesley chapel blvd.

Wesley chapel. Fl. 33544

DRY CLEANER AIR QUALITY GENERAL PERMIT
ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Quail Hollow Cleaners DATE: 4.9.08
FACILITY LOCATION: 27455 Wesley Chapel Blvd.
Wesley Chapel, Fl. 33544

Annual Reporting Period: October 1st 2006 TO September 30th 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 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: JACK PATEL J. Patel 4.9.08
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.

Page _____ of _____

CONDENSER TEMPERATURE LOG

DATE	TEMPERATURE	1st temp. less than or equal to 45°F?
1/5/07.	42	<input checked="" type="checkbox"/> Y
1/12/07.	40	<input checked="" type="checkbox"/> Y
1/19/07.	44	<input checked="" type="checkbox"/> Y
1/26/07.	43	<input checked="" type="checkbox"/> Y

PERC PURCHASES RUNNING TOTAL

Total from last month		<input checked="" type="checkbox"/> 0
Subtract PERC purchased	JANUARY 2005	<input checked="" type="checkbox"/> 0
SUBTOTAL	12/06	19.30

JANUARY 2007

REMARKS
 LEAKS RUNNING TOTAL IN DECS LABORATIONS FOR DRY TO DRY MACHINES, OR 200 GALLONS FOR TANKS. ONLY MACHINES AND RESULTS IN A CHANGE OF STATUS. YOU MUST NOTIFY THE DISTRICT OR LEAK PROGRAM AND BEHOLD AND RECORD LEAK INSPECTION WEEKLY

EQUIPMENT	LEAKING?	DATE				DATE PARTS RECEIVED	DATE REPAIRED
		1/5	1/12	1/19	1/26		
HOSSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y		
ODDR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y		
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y		
SOLVENT TANK	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y		
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y		
MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y		
STILL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y		
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y		

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (0.2°C)?
2/21/07	41	<input checked="" type="checkbox"/> Y/N
2.9.07.	44	<input type="checkbox"/> N
2.16.07.	40	<input type="checkbox"/> N
2.23.07	49.	<input checked="" type="checkbox"/> Y/N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	19.30	
Subtract PERC purchased FEBRUARY 2006	-	
SUBTOTAL	19.30	
Purchase Date	Purchase Quantity	12 Month Running Total
2/15/07.	+ 20	39.30.
	+	

REMINER:
 IF 12 MONTH RUNNING TOTAL EXCEEDS 140 GALLONS, NOTIFY THE 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 AN IMMEDIATE LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		REMARKS
	Y	N	2/1	2.9	2.18	2.23			
HOSES	<input type="checkbox"/> Y	<input type="checkbox"/> N							
DOOR	<input type="checkbox"/> Y	<input type="checkbox"/> N							
PUMP	<input type="checkbox"/> Y	<input type="checkbox"/> N							
SOLVENT TANK	<input type="checkbox"/> Y	<input type="checkbox"/> N							
WATER SEPARATOR	<input type="checkbox"/> Y	<input type="checkbox"/> N							
MILK COOKER	<input type="checkbox"/> Y	<input type="checkbox"/> N							
STILL	<input type="checkbox"/> Y	<input type="checkbox"/> N							
EXHAUST DAMPER	<input type="checkbox"/> Y	<input type="checkbox"/> N							
DIVERTER VALVE	<input type="checkbox"/> Y	<input type="checkbox"/> N							
FILTER BASKET	<input type="checkbox"/> Y	<input type="checkbox"/> N							
CARTRIDGE FILTER	<input type="checkbox"/> Y	<input type="checkbox"/> N							
WASTE CONTAINERS	<input type="checkbox"/> Y	<input type="checkbox"/> N							

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F?
3.2.07	43	(Y/N)
3.9.07	41	(Y/N)
3.16.07	40	(Y/N)
3.23.07	44	(Y/N)
3.30.07	45	(Y/N)

PERC PURCHASES RUNNING TOTAL

Total from last month	39.30
Subtract PERC purchased	
MARCH 2006	
SUBTOTAL	39.30
Beginning Date	12 Month Running Total
Ending Date	March 2006
	+

REMEMBER:
 IF 12 MONTH RUNNING TOTAL EXCEEDS LABELLED RATING BY 10% OR MORE, YOU MUST STOP THE UNIT FOR TRANSPORTATION, REPAIRS AND RESULTS IN A CHANGE OF STATUS. YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AN IMMEDIATE LEAK INSPECTION WEEKLY.

EQUIPMENT	DATE				LABELLED	REPAIRS					
	INSPECTED	LEAKING?	DATE	DATE							
HOSES	3.2	(Y/N)	3.9	(Y/N)	3.16	(Y/N)	3.23	(Y/N)	3.30	(Y/N)	
DOOR	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
PUMP	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
SOLVENT TANK	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
WATER SEPARATOR	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
MUCK COOKER	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
STILL	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
EXHAUST DAMPER	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
DIVERTER VALVE	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
FILTER GASKET	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
CARTRIDGE FILTER	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
WASTE CONTAINERS	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	

MAR 2006

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

APRIL 2007

Date	Temperature	Is Temp less than or equal to 45°F (73°F)?
4.6.07	40	Y/N
4.13.07	43	Y/N
4.20.07	45	Y/N
4.27.07	42.	Y/N

Total from last month	39.30
Subtract PERC purchased	
APRIL 2006	
SUBTOTAL	39.30
Subtotal Date	4/27/06
Subtotal Amount	39.30
Subtotal Date	4/27/06
Subtotal Amount	39.30

REMARKS:
 12 MONTH RUNNING TOTAL EXCEEDS 400 DOLLARS PER DAY. ALL DRY MACHINES OR PARTS ARE NOT TRANSFERRED TO MACHINES AND RESULTS IN A CHANGE IN RESULTS. YOU MUST NOTIFY THE INSPECTOR FOR LOCAL PROGRAM AND SCHEDULED LEAK REPAIRS. INSPECTIONS WEEKLY.

INSPECTED	LEAKING?	DATE		L	R	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		4.6	4.13					
HOSES	Y	Y	Y					
DOOR	Y	Y	Y					
PUMP	Y	Y	Y					
SOVENT TANK	Y	Y	Y					
WATER SEPARATOR	Y	Y	Y					
MILK COOKER	Y	Y	Y					
STILL	Y	Y	Y					
EXHAUST DAMPER	Y	Y	Y					
DIVERTER VALVE	Y	Y	Y					
FILTER GASKET	Y	Y	Y					
CARTRIDGE FILTER	Y	Y	Y					
WASTE CONTAINERS	Y	Y	Y					

CONDENSER TEMPERATURE LOGS

PERC PURCHASES RUNNING TOTAL

MAY 2007

Date	Temperature	Is Temp. less than or equal to 49°F (22.5°C)?
S-4-07	43	Q/N
S-11-07	41	Q/N
S-18-07	44	Q/N
S-25-07	40	Q/N
		Y/N

Total from last month	29.30	
Subtract PERC purchased	-	
MAY 2006	19.20	
SUBTOTAL	39.30	
Purchase Date	Posting Amount	Month
5-21-07	+ 99.30	MAY 2007
	+	
	59.30	

REMEMBER:
 IF 12 MONTH RUNNING TOTALS
 REACH OR EXCEED 10000.00
 DRY MACHINES OR ZONE MACHINES
 FOR TRANSFER TO PERMANENT
 RESULTS IN A CHANGE OF STATUS
 YOU MUST NOTIFY THE SUPERVISOR
 LOCAL PROGRAM AND COMPLETE
 RECORD TAPE INSPECTIONS PER 115

EQUIPMENT	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	5-4	5-11			
HOSES	Q	Y	Q	Y			
DOOR	Q	Y	Q	Y			
PUMP	Q	Y	Q	Y			
SOLVENT TANK	Q	Y	Q	Y			
WATER SEPARATOR	Q	Y	Q	Y			
MUCK COOKER	Q	Y	Q	Y			
STILL	Q	Y	Q	Y			
EXHAUST DAMPER	Q	Y	Q	Y			
DIVERTER VALVE	Q	Y	Q	Y			
FILTER BASKET	Q	Y	Q	Y			
CARTRIDGE FILTER	Q	Y	Q	Y			
WASTE CONTAINERS	Q	Y	Q	Y			

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JUNE 2007

Date	Temperature	Is Temp less than or equal to 45°F (7/25/07)?
6.1.07.	110	<input checked="" type="checkbox"/> Y/N
6.8.07.	44	<input checked="" type="checkbox"/> Y/N
6.15.07.	41	<input checked="" type="checkbox"/> Y/N
6.22.07.	42	<input checked="" type="checkbox"/> Y/N
6.29.07.	43	<input checked="" type="checkbox"/> Y/N

Total from last month	59.30
Subtract PERC purchased	JUNE 2006
SUBTOTAL	59.30
Purchases Debit	Purchases Credit

REMEMBER
 12 MONTH RUNNING TOTAL EXCEEDS 100 GALLONS PER DAY THE DMF MACHINES ON THE MILLIONS FOR TRANSFER OF MACHINES AND RESULTS IN A CHANGE OF CLASS. YOU MUST NOTIFY THE DISTRICT LEAD PERSONNEL AND CONDUCT A RECORD LEAK INVESTIGATION.

INSPECTED	LEAKING?				DATE	Labeled Y N	Dated Y N	DATE PARTS	
	Y	N	Y	N				REQUIRED	REMOVED
HOSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	6.1	6.8	6.15	6.22	6.29
DOOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
SOLVENT TANK	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
STILL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
OVERFILL VALVE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
FILTER GASKET	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (12°C)?
7.6.07.	42	(Y/N)
7.13.07.	44	(Y/N)
7.20.07	40	(Y/N)
7.27.07	41	(Y/N)

PERC PURCHASES RUNNING TOTAL

Total from last month		\$9.30
Subtract PERC purchased		
JULY 2006		19.30
SUBTOTAL		59.30
Purchase Date	Purchase Amount	Per Month Includes
7.16.07.	+ 19.30	
	+	\$9.30

JULY 2007

REMEMBER
 IF 12 MONTH RUNNING TOTAL EXCEEDS 100 GALLONS FOR DRY TO-DRY MACHINES OR 200 GALLONS FOR TRANSFER DRY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AN AHEAD LEAK INSPECTIONS WEEKLY

EQUIPMENT	LEAKING?		DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED	
	Y	N	Y	N	Y	N	Y	N	Y	N
HORSES	(Y/N)	(Y/N)	7.6	7.13	7.20	7.27				
DOOR	(Y/N)	(Y/N)								
PUMP	(Y/N)	(Y/N)								
SOVENT TANK	(Y/N)	(Y/N)								
WATER SEPARATOR	(Y/N)	(Y/N)								
MUCK COOKER	(Y/N)	(Y/N)								
STILL	(Y/N)	(Y/N)								
EXHAUST DAMPER	(Y/N)	(Y/N)								
OVERTRIE VALVE	(Y/N)	(Y/N)								
FILTER BASKET	(Y/N)	(Y/N)								
CARBIDE FILTER	(Y/N)	(Y/N)								
WASTE CONTAINERS	(Y/N)	(Y/N)								

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
8.2.07	42	<input checked="" type="checkbox"/> Y/N
8.6.07	41	<input checked="" type="checkbox"/> Y/N
8.17.07	44	<input checked="" type="checkbox"/> Y/N
8.24.07	40	<input checked="" type="checkbox"/> Y/N
8.31.07	43	<input checked="" type="checkbox"/> Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	59.30	
Subtract PERC purchased AUGUST 2006	-	
SUBTOTAL	59.30	
Purchase Date	Permanence Amount	2 Month Running Total
	+	
	+	

REMEMBER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 100 GALLONS FOR DRY-TO-DRY MACHINES OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE IN VALVES YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND REPORT LEAK INSPECTIONS WEEKLY

EQUIPMENT	DATE					LATER PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	8.3	8.10	8.17	8.24	8.31			
HOSSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
DOOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
SOLVENT TANK	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
STILL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
OVERTER VALVE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
FILTER BASKET	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			

CONDENSER TEMPERATURE LOGS

Date	Temperature	Is Temp. less than or equal to 45°F (72°F)?
9.7.	43	<input checked="" type="checkbox"/> Y/N
9.14	40	<input checked="" type="checkbox"/> Y/N
9.21	41	<input checked="" type="checkbox"/> Y/N
9.28	43.	<input checked="" type="checkbox"/> Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	59.30
Subtract PERC purchased SEPTEMBER 2006	-
SUBTOTAL	59.30
Purchase Date	Purchase Amount
	SEPTEMBER 2006
	12 Month Running Total
	+

September 10 2007

REMINDER:
 IF 12 MONTH RUNNING TOTAL EXCEEDS 70 GALLONS FOR DRY-TYPE DRY MACHINES OR 200 GALLONS FOR TRANSDRYER MACHINES AND RESULTS IN A CHANGE IN STATUS YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

EQUIPMENT	LEAKING?				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	9.7	9.14	9.21	9.28			
HOSSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
ODOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
SOLVENT TANK	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
STILL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
OVERTER VALVE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
FILTER GASKET	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			

CONDENSER TEMPERATURE LOGS

PERC PURCHASES RUNNING TOTAL

OCTOBER 2007

Date	Temperature	Is Temp. less than set point (45°F)?
10.5	41	<input checked="" type="checkbox"/> Y/N
10.12	43	<input checked="" type="checkbox"/> Y/N
10.19	42.	<input checked="" type="checkbox"/> Y/N
10.26	44	<input checked="" type="checkbox"/> Y/N

Total from last month		59.30
Subtract PERC purchased		
OCTOBER 2005		19.30
SUBTOTAL		40.00
Project Repaired	Project as Condition	Is Month Closing Total
	OCTOBER 2007	
	+	

PERMITS
 12 MONTH RUNNING TOTAL
 NEEDS TO BE MAINTAINED FOR ALL
 DRY MACHINES OR ZOO BALLONS
 AND TRANSPORTED MACHINES AND
 RESULTS IN A SHIPMENT OF 5 TONS
 YOU MUST NOTIFY THE DISTRICT OF
 LOCAL PROGRAM AND BONDING AND
 RECORDS/INSPECTIONS WEEKLY

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
	Y	N	10.5	10.26	10.19	10.26			
HOSSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
ODOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
SOLVENT TANK	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					

CONDENSER TEMPERATURE LOG

Date	Temperature	Leakage	Insulation
11.2	40	Y/N	
11.9	43	Y/N	
11.16	44	Y/N	
11.23	41	Y/N	
11.30	42	Y/N	

PERC PURCHASES RUNNING TOTAL

Total from last month		40
Subtract PERC purchased		-
NOVEMBER 2006		
SUBTOTAL		40
Purchase Date	Purchase Amount	Y/N

NOVEMBER 2007

REMEMBER
 1. 12 MONTH RUNNING TOTAL
 DEERS KALIBATIONS FOR DRY
 DRY MACHINES OR FOR GALIONS
 BUT PURCHASE ONLY RUBBERS AND
 RESULT USING CHANGE OF STATES
 YOU MUST USE THE DISTRICT OR
 LOCAL PROJECTOR AND CONDUCT AND
 RECORD ALL INSPECTIONS WEEKLY

INSPECTED	LEAKAGES				DATE	DRY PARTS ORDERED	DATE PARTS RECEIVED	DATE PARTS REPAIRED
	Y	N	Y	N				
HOSES	Y	Y	Y	Y	11.2			
DOOR	Y	Y	Y	Y	11.9			
PUMP	Y	Y	Y	Y	11.16			
SOLVENT TANK	Y	Y	Y	Y	11.23			
WATER SEPARATOR	Y	Y	Y	Y	11.30			
MUCK COOKER	Y	Y	Y	Y				
STILL	Y	Y	Y	Y				
EXHAUST DAMPER	Y	Y	Y	Y				
OVERFILL VALVE	Y	Y	Y	Y				

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

DECEMBER 2007

DATE	TEMPERATURE	STATUS	REMARKS
12.7	42	✓	✓
12.14	41	✓	✓
12.21	40	✓	✓
12.28	44	✓	✓

Total from last month	40
Subtract PERC purchased	DECEMBER 2006
SUBTOTAL	19.30
12.28.07.	+ 19.30
	40.

REMARKS:
 12 MONTH RUNNING TOTAL FOR PERC PURCHASES FOR DECEMBER 2006 AND JANUARY 2007. THE TOTALS FOR DECEMBER 2006 AND JANUARY 2007 ARE 19.30 AND 19.30 RESPECTIVELY. THE TOTAL FOR DECEMBER 2007 IS 40.00. THE TOTAL FOR DECEMBER 2006 AND JANUARY 2007 IS 38.60. THE TOTAL FOR DECEMBER 2007 IS 40.00. THE TOTAL FOR DECEMBER 2006 AND JANUARY 2007 IS 38.60. THE TOTAL FOR DECEMBER 2007 IS 40.00.

EQUIPMENT	EATING		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	INSPECTED	DATE	INSPECTED	DATE			
HOSES	✓	12.7	✓	12.14	12.28		
DOOR	✓	12.7	✓	12.14	12.28		
PUMP	✓	12.7	✓	12.14	12.28		
SOLVENT TANK	✓	12.7	✓	12.14	12.28		
WATER SEPARATOR	✓	12.7	✓	12.14	12.28		
MILK COOKER	✓	12.7	✓	12.14	12.28		
STILL	✓	12.7	✓	12.14	12.28		
EXHAUST DAMPER	✓	12.7	✓	12.14	12.28		

January, 2008

Temp	Temperature	Is Temp. less than 40° F. (4.4°C.)
1.4.	41	<input checked="" type="checkbox"/> Y/N
1.11	43	<input checked="" type="checkbox"/> Y/N
1.18	44	<input checked="" type="checkbox"/> Y/N
1.25	43	<input checked="" type="checkbox"/> Y/N

Total from last month	40
Subtract PERC purchased	-
SUBTOTAL	40
Purchase Date	Purchase Amount
	+
	+

REMEMBER:
 IF 12 MONTHS RUNNING TOTAL EXCEEDS LABELS ALLOWED FOR DRYER OR DRY MACHINES OR 200 LBS. FOR WASHERS OR EXTRACTORS, AND RESULTS INDICATE RANGE OF SPILLS, YOU MUST NOTIFY THE DISTRICT LOCAL PROGRAM AND RECORDS AND REPORT TO INVESTIGATION DIVISION.

EQUIPMENT	INSULATED				DATE PURCH		DATE LABELS REQUIRED		DATE REPAIRS REQUIRED	
	Y	N	Y	N	Y	N	Y	N	Y	N
HOSSES	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
DOORS	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
PUMP	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
SOLVENT TANKS	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
STILL/MUCK COOKER	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
DIVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
GASKET/DOOR LINT/BUTTON TRAP	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N						

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

FEBRUARY 2008

Date	Temperature	Perchloric Acid
2.1	42	Y/N
2.8	43	Y/N
2.15	41	Y/N
2.22	41	Y/N

Total from last month	1.0
Subtract PERC purchased	19.30
SUBTOTAL	20.70
2.21.08	+ 19.30
	40

REMEMBER
 PLEASE MONITOR RUNNING TOTALS
 BEANS, CATERGILL'S, FOR DRUMS
 OR MACHINES OR ADDITIONS
 FOR TRANSFERRING MACHINES AND
 RESULTS IN A RUNNING TOTAL
 VOLUMES UNDER 100 LITERS FOR
 LOCAL PROGRAM AND 500 LITERS AND
 ABOVE FOR INSPECTIONS ONLY

LABELED	DATE				ORDERED	DATE RECEIVED	DATE REQUIRED
	Y	N	Y	N			
HOSES	2.1	2.8	2.15	2.22			
DOORS	Y	Y	Y	Y			
PUMP	Y	Y	Y	Y			
SOLVENT TANKS	Y	Y	Y	Y			
WATER SEPARATOR	Y	Y	Y	Y			
STILL/MILK COOKER	Y	Y	Y	Y			
HAZARD LEAK DETECTOR	Y	Y	Y	Y			
DIVERTER VALVE/EXHAUST DAMP	Y	Y	Y	Y			
GASKET/DOOR LINT/AUTOM TRAP	Y	Y	Y	Y			
CARRIAGE FILTER/SPIN DISC	Y	Y	Y	Y			
WASTE CONTAINERS	Y	Y	Y	Y			