



PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 1050310 **DATE:** 11042008 **ARRIVE:** 1400 **DEPART:** 1435

FACILITY NAME: TENDER TOUCH DRY CLEANERS

FACILITY LOCATION: 1515 NW 1ST ST
 WINTER HAVEN 33881

OWNER/AUTHORIZED REPRESENTATIVE: WILLIAM CHAMBERLAIN **PHONE:** (863)299-6191

CONTACT NAME: Wiliam Chamberlin **PHONE:** (863)299-6191

ENTITLEMENT PERIOD: 8/28/2008 / 8/28/2013
 (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 checked="" 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 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>

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 95 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 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

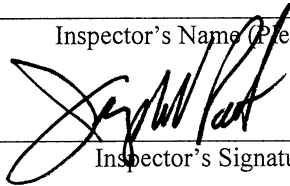
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes <input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes <input type="checkbox"/> No
3) Inspected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

11/03/2008

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: This inspection was prompted by renewal registration form. Visited Facility with MALik Pickering. Met with William Chamberlin. Perc Purchasing records, maintenance and Daily records (i.e. Calendar) not available during inspection. Left Mr. Chamberlin a Field Warning Notice. Records were faxed to the department..



Florida Department of Environmental Protection

Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: Tender Touch Dry Cleaners

Address: 1515 NW 1st Street

Location / Source: Winter Haven 33881

Permit Number: 1050310 Permit Exp. Date: 8/28/13 Date and Time: 11/3/08

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

Observations: No Perc Purchasing Records Available
No Maintenance / Daily Records (i.e. Calendar) Available
MR. William Chamberlain will FAX Records

Rule or Statute Relevant to Observations

Permit Condition No.

Rule or Statute Relevant to Observations	Permit Condition No.
Unconfined Particulate Matter. Rule 62-296.320(4)(c)1, Florida Administrative Code (F.A.C.), provides that no person shall cause, let, permit, suffer or allow the emission of unconfined particulate matter from any activity, without taking reasonable precautions to prevent such emissions.	
Operating Without a Permit. Rule 62-210.300, F.A.C., provides that, unless exempted from permitting or unless specifically authorized, the owner or operator of any facility or emissions unit which emits or can reasonably be expected to emit any air pollutant shall obtain an appropriate permit from the Department.	
Violation of Permit Condition(s). Rule 62-4.160(1), F.A.C., The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S.	
Objectionable Odor. Rule 62-296.320(2), F.A.C., provides that no person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor.	
Excessive Visible Emissions. Rule 62-296.320(4)(b)1., F.A.C., provides that no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than 20 percent opacity.	
Open Burning. With few exceptions, Rule 62-296.320(3), F.A.C., prohibits open burning in connection with industrial, commercial, or municipal operations.	
Constructing Without a Permit. Rule 62-4.210, F.A.C., provides that no person shall construct any installation or facility which will reasonably be expected to be a source of air or water pollution without first applying for and receiving a construction permit from the Department.	
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. 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: William Chamberlain Issued / Posted by: Joseph V. Panetta

Print: William N. Chamberlain Print: Joseph V. Panetta

Title: Manager



CSD LAB

371 OLEANDER WAY, #1301,
CASSELBERRY, FL 32707

Invoice

Date	Invoice #
10/21/2008	7092

Bill To
Tender Touch /WH 1515 1st St Winter Haven, FL 33881

Ship To
Tender Touch /WH 1515 1st St Winter Haven, FL 33881

P.O. Number	Terms	Due Date	Rep	Ship	Via
	C.O.D	10/21/2008	Orian	10/21/2008	

Quantity	Item Code	Description	Price Each	Amount
1	PERC 5 GAL	PERCHLOROETHYLENE 5 GALLON PAIL, RO TETRACHLOROETHENE, S I, UN-1897, PGIII	79.75	159.50T
2	EPA TAX T1	ENVIRONMENTAL TAX, "WATER QUALITY" PER PAIL	0.295	0.59
2	EPA TAX T2	ENVIRONMENTAL TAX, 33.00 CHARGE PER GALLON	25.00	50.00
2	Reg Com	Registered Commodity Charge, \$2.00 per PAIL	0.00	0.00

PERC CHEMICAL KITS

Detergent : CaladIII or NoTouch or Staticol
Sizing : Beauty Beads or Brite Size
Spotter : RK POG, Pyratex, ProtEcal,
TenEcal, cal Strip, Zuds, FastPR,
Silk Spotter, Streetex, Picrin
Pre-Spotter : Mr. SignalII, Spot-Off
Filter : Hypur, Puritan

TOTAL BALANCE :
US\$ 221.26

[Signature]
This is your invoice. Please check it carefully. Make sure all items are received. 1.5% per month finance charge on past due invoice. will be charged if not paid by due date. Attorney fees, court cost and collection agency fees will also be added to delinquent balances. No return after 10 days.

Subtotal	\$210.00
Sales Tax (7.0%)	\$11.17
Total	\$221.26

Phone #
407-250-5479, 866-799-2214

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

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

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



To reduce solid waste, consider providing hanger caddies for collection, return and reuse.
Dept. of Environmental Protection

NOV 2 1 2008

Southwest District



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (2°C)?
4/1/08	44	N/N
4/1/08	44	Y/N
4/1/08	44	Y/N
4/25	44	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		85
Subtract PERC purchased		0
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
	JANUARY 2008	85
	+	

JANUARY 2008

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

INSPECTED	LEAKING?	DATE		DATE PARTS		DATE PARTS RECEIVED	DATE REPAIRED
		DATE	DATE	ORDERED	RECEIVED		
HOSES	Y	N Y	N Y	N Y	N Y		
DOORS	Y	N Y	N Y	N Y	N Y		
PUMP	Y	N Y	N Y	N Y	N Y		
SOLVENT TANKS	Y	N Y	N Y	N Y	N Y		
WATER SEPARATOR	Y	N Y	N Y	N Y	N Y		
STILL/MUCK COOKER	Y	N Y	N Y	N Y	N Y		
HALOGEN LEAK DETECTOR	Y	N Y	N Y	N Y	N Y		

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

Sun Mon Tue Wed Thu Fri Sat

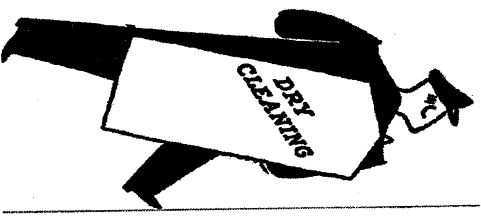
					1 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	2
3	4	5	6	7	8 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	16
17	18	19	20	21	22 Temp Logged 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



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

Tip of the Month

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



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

FEBRUARY 2008

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
2/1	45	Y/N
2/8	44	Y/N
2/15	45	Y/N
2/22	45	Y/N

Total from last month		PD
Subtract PERC purchased		0
SUBTOTAL		PD
Purchase Date	Purchase Amount	12 Month Running Total
	FEBRUARY 2008	PD
	+	
	+	

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 REPAIRED
		ORDERED	RECEIVED	ORDERED	RECEIVED	
HOSSES	N Y	N Y	N Y	N Y	N Y	
DOORS	N Y	N Y	N Y	N Y	N Y	
PUMP	N Y	N Y	N Y	N Y	N Y	
SOLVENT TANKS	N Y	N Y	N Y	N Y	N Y	
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y	
STILL/MILK COOKER	N Y	N Y	N Y	N Y	N Y	
HALOGEN LEAK DETECTOR	N Y	N Y	N Y	N Y	N Y	
DIVERTER VALVE/EXHAUST DAMP	N Y	N Y	N Y	N Y	N Y	
BASKET/DOOR LINT/BUTTON TRAP	N Y	N Y	N Y	N Y	N Y	

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

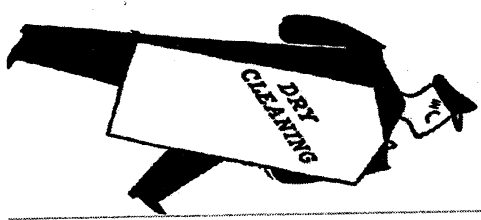


Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input type="checkbox"/>	8 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input type="checkbox"/>
2	3	4	5	6	7 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input type="checkbox"/>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

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



Collect and recycle polyethylene bags.



DENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MARCH 2008

Temperature	Temp less than or equal to 45°F (R2°C)?
45	Y/N
45	Y/N
45	Y/N
45	Y/N
45	Y/N

Total from last month		80
Subtract PERC purchased		8
SUBTOTAL		88
Purchase Date	Purchase Amount	12 Month Running Total
	MARCH 2008	88
	+	

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

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
SES	N Y	N Y	N Y	N Y	N Y			
DRS	N Y	N Y	N Y	N Y	N Y			
MP	N Y	N Y	N Y	N Y	N Y			
VENT TANKS	N Y	N Y	N Y	N Y	N Y			
TER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
L/MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
LOGEN LEAK DETECTOR	N Y	N Y	N Y	N Y	N Y			
ENTER VALVE/EXHAUST DAMP	N Y	N Y	N Y	N Y	N Y			

April 2008

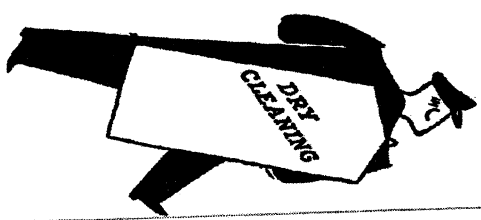
Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

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

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



Collect cardboard, cans and other recyclables at your facility.



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Machine door Heating coil out

APRIL 2008

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

Total from last month		85
Subtract PERC purchased		- 2
SUBTOTAL		83
Purchase Date	Purchase Amount	12 Month Running Total
	APRIL 2008	83
	+	
	+	

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.

Machine down!!

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
3SES	N Y	N Y	N Y	N Y					
3ORS	N Y	N Y	N Y	N Y					
IMP	N Y	N Y	N Y	N Y					
11VENT TANKS	N Y	N Y	N Y	N Y					
ATER SEPARATOR	N Y	N Y	N Y	N Y					
ILL/MUCK COOKER	N Y	N Y	N Y	N Y					
LOGEN LEAK DETECTOR	N Y	N Y	N Y	N Y					
VERTER VALVE/EXHAUST DAMP	N Y	N Y	N Y	N Y					
SKET/DOOR LINT/BUTTON TRAP	N Y	N Y	N Y	N Y					
RTRIDGE FILTER/SPIN DISC	N Y	N Y	N Y	N Y					
STE CONTAINERS	N Y	N Y	N Y	N Y	LARLEN Y N		NATEN Y N		

May 2008

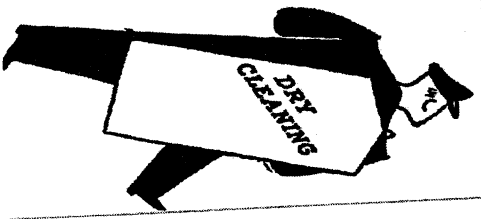
Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

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

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



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



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

PERC PURCHASES RUNNING TOTAL

Total from last month		80
Subtract PERC purchased		2
SUBTOTAL		80
Purchase Date	Purchase Amount	12 Month Running Total
	MAY 2008	80
		+
		+

Head's coil out

MAY 2008

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.

Machine down 1/6

INSPECTED	LEAKING?	DATE				DATE PARTS		DATE
		ORDERED	RECEIVED	REPAIRED	RECEIVED			
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				
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				

MAINTENANCE V N

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

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



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



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JUNE 2008

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
4/6	44	Y/N
4/13	44	Y/N
4/20	44	Y/N
4/27	45	Y/N

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

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
HOSES	N Y	N Y	N Y					
DOORS	N Y	N Y	N Y					
PUMP	N Y	N Y	N Y					
SOLVENT TANKS	N Y	N Y	N Y					
WATER SEPARATOR	N Y	N Y	N Y					
STILL/MUCK COOKER	N Y	N Y	N Y					
HALOGEN LEAK DETECTOR	N Y	N Y	N Y					
DIVERTER VALVE/EXHAUST DAMP	N Y	N Y	N Y					
GASKET/ODOR UNIT/BUTTON TRAP	N Y	N Y	N Y					
CARTRIDGE FILTER/SPIN DISC	N Y	N Y	N Y					
WASTE CONTAINERS	N Y	N Y	N Y					

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

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



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



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JULY 2008

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
7/4	44	Y/N
7/11	44	Y/N
7/18	45	Y/N
7/25	45	Y/N

Total from last month		PA
Subtract PERC purchased		- 2
SUBTOTAL		PA
Purchase Date	Purchase Amount	12 Month Running Total
7/10/08	+ 59.46	PA
	+	

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

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

August 2008

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

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



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

30

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? (2.0)?
8/11	45	Y/N
8/12	45	Y/N
8/15	45	Y/N
8/22	44	Y/N
8/29	45	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		85
Subtract PERC purchased		0
SUBTOTAL		85
Purchase Date	Purchase Amount	12 Month Running Total
	AUGUST 2008	
	+	85
	+	

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.

AUGUST 2008

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

November 2008

Check for and record perchloroethylene (PERC) leaks and maintain records.



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

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



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



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

SEPTEMBER 2008

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
9/5	44	Y/N
9/12	44	Y/N
9/19	44	Y/N
9/26	44	Y/N

Total from last month	85	
Subtract PERC purchased	0	
SUBTOTAL	85	
Purchase Date	Purchase Amount	12 Month Running Total
	SEPTEMBER 2008	
	+	85
	+	

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
		Y	N	Y	N	ORDERED	DATED		
HOSSES	N Y	N Y	N Y	N Y	N Y				
DOORS	N Y	N Y	N Y	N Y	N Y				
PUMP	N Y	N Y	N Y	N Y	N Y				
SOLVENT TANKS	N Y	N Y	N Y	N Y	N Y				
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y				
STILL/MUCK COOKER	N Y	N Y	N Y	N Y	N Y				
HALOGEN LEAK DETECTOR	N Y	N Y	N Y	N Y	N Y				
DIVERTER VALVE/EXHAUST DAMP	N Y	N Y	N Y	N Y	N Y				
GASKET/DOOR LINT/BUTTON TRAP	N Y	N Y	N Y	N Y	N Y				
CARTRIDGE FILTER/SPIN DISC	N Y	N Y	N Y	N Y	N Y				
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y				

October 2008

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



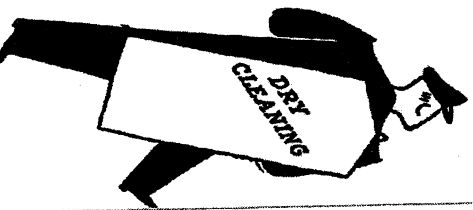
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	



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

The Green Man

Clean lint screens regularly to avoid clogging fans and condensers.



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

OCTOBER 2008

Date	Temperature	Is Temp less than or equal to 45°F? (2°D)?
10/3	45	Y/N
10/10	44	Y/N
10/17	44	Y/N
10/24	45	Y/N
10/31	45	Y/N

Total from last month	85	
Subtract PERC purchased	-8	
SUBTOTAL	85	
Purchase Date	Purchase Amount	12 Month Running Total
10/24/08	+109.01	85

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

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

November 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
					Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
9	10	11	12	13	14	15
					Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
16	17	18	19	20	21	22
					Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
23/30	24	25	26	27	28	29
					Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

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



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



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

NOVEMBER 2008

Date	Temperature	Is Temp less than or equal to 45° F (72° C)?
12/17	44	Y/N
12/14	47	Y/N
		Y/N
		Y/N
		Y/N

Total from last month		
Subtract PERC purchased		
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
	NOVEMBER 2008	

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

INSPECTED	LEAKING?	DATE			DATE PARTS		DATE
		ORDERED	RECEIVED	REPAIRED	ORDERED	RECEIVED	
HOSSES	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			
HALDBEN 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			