

Meeting with Mr. Mustakim Hemani from Town and Country Cleaners Facility ID-0810182 and Joseph V. Panetta, Environmental Specialist III, Florida DEP

- Help Mr. Hemani with keeping records - *DID NOT HAVE 5 years of records*
- Explain to Mr. Hemani how to keep the 12 month average use of Perchloroethylene *6 Perc Receipts From 2009*
- Make Sure he has Perchloroethylene Detector - *No perc Detector*
- Give Copy of Dry Cleaning Facility Compliance and Assistance Brochure 23 *Tallahassee* pages *2009 calendar*
- Gave Copy of 40 CFR 63.320 *Dry Clean Solvent From 2009*
- Gave Copy Dry Cleaning Solvent Cleanup Program 2008 Update *Mail Receipts From Mailed Registration Form. to*
- Gave Copy of Perchloroethylene (Perc) Dry cleaning Notification-Previously Submitted to the Department *SEE ATTACHED*
- Gave Copy of SBEAP Hotline Assistance Information Directory 34 pages *Copies of Paperwork Brought to meeting by MR. HEMANI.*
- Gave Copy Guidelines for Management of Dry Cleaning Separator Water
- Gave Copy Division of waste contact
- Gave Copy Web site link for calendars and address to mail registration form, this included my contact information and SBEAP contact information

Received by \_\_\_\_\_

*[Signature]*  
Mustakim Hemani

Issued By \_\_\_\_\_

*[Signature]*  
Joseph V. Panetta

Date

April 08, 2010

*Note: MR Hemani would like to make an appointment for the week of April 22, 2010 to bring in records from 2006 through current 2010. MR. Hemani will call me next week to set this up.*

**DRAFT PENALTY COMPUTATION WORKSHEET**

Violator's Name: Towne & Country Cleaners – Mustakim Hemani, Owner & Operator

Violator's Facility: Towne & Country Cleaners, 3122- 53<sup>rd</sup> Avenue, Bradenton, Manatee County, Florida

Department Staff Responsible for Penalty Computation: Linda M. Novak

Date: June 25, 2009  
 Revised: October 20, 2009  
 Revised: March 17, 2010

**Part I -- Matrix Penalty Determination**

Matrix Violation Categories <sup>1</sup>	Potential for Harm	Extent of Deviation	Matrix Penalty Amount	Multi-day Amount	Adj.	Total
1. C. Operating Without a Valid Permit	Minor	Moderate	\$500	3.0 years X 4.0	50% 100%	4,000 \$2,750
2. F. Recordkeeping Violations	Minor	Major	\$1,200		100% 50%	\$2,400 1,800
						<del>\$5,150</del>
Total Penalties for all violations						\$5,150
Costs						\$500
Total Penalties and Costs						<del>\$5,650</del>
						\$6,300

Notes: Matrix Violation Categories was categorized from the Guidelines for Characterizing Air Violations.

- Category C. -- Operation Without a Valid Permit - Potential for Harm for this violation was Minor as the facility has been eligible for an air general permit, and is operating without a permit. Extent of Deviation for this violation was Moderate as the facility continued operation of a source following permit expiration. The facility operated without permit authorization since May 22, 2003, when the prior Air General Permit #0810182-001-AG expired. A \$500 penalty was assessed from the matrix prior to any adjustments.

The Department had previously initiated an enforcement action with the facility, (OGC No. 05-1533, in 2005), for non-payment of annual fees and operating without entitlement since May 22, 2003. Upon receipt of the civil penalty, Department costs, and the required annual fees, the case was closed with the understanding a submittal of the required Perchloroethylene Dry Cleaner Air General Permit Notification form would be forthcoming. It also appears an incorrect address for the facility on file in Tallahassee, (listed in ARMS), was taken into consideration in closing this case at that time. The facility has failed to submit the required Air General Permit, and has continued to operate since the February 17, 2006 closure of OGC No. 05-1533. Therefore, a multi-day factor of (4.0) was employed for the four year period from 2006 to the current year of 2010. The multiday factor was employed as the facility has continued to operate, and has not obtained the required permits after being informed of those requirements by the Department on numerous occasions. An additional \$2,000 was added to this violation as a result.

A 50 % adjustment factor was added to this violation, for Lack of Good Faith after being informed, as the facility had been informed, (both with the prior violation OGC 05-1533, and the current violation), that continuing operation of the facility without obtaining the required authorization would result in an additional enforcement actions. The facility

did not obtain the authorization, and has continued to operate the dry cleaning facility without authorization since May 22, 2003. The 50% adjustment amount of \$250 was added to the penalty.

The resulting total penalty amount for this violation was \$2,750.

2. Category F. – Recordkeeping Violations – ~~Potential for Harm~~ for this violation was *Minor* as the facility had previously been eligible to operate under an Air General Permit. *Extent of Deviation* for this violation was *Major* as the records were not maintained for 10 percent or greater of the time in any calendar quarter. The facility failed to maintain records, and other reports as required by the Perchloroethylene Dry Cleaner Air General Permit. During the site visit on February 20, 2008, the facility was unable to provide any of the required records to Department staff. A \$1,200 penalty was assessed from the matrix prior to any adjustments.

The facility has a history of non-compliance. There were three or more previous violations at the same facility. There were prior enforcement cases that occurred in both 1998 and 1999, for failing to provide the required records. In addition, there was also the prior enforcement case, OGC No. 05-1533, in 2005 where the facility was operating without entitlement, and had failed to submit payment of required annual fees. As a result of the above, a penalty adjustment factor of 100 % was applied, for an additional \$1,200.

A \$2,400 penalty was assessed from the matrix for this violation.

---

Date

---

District Director  
Southwest District

Environmental Protection

Memorandum

Enforcement/Compliance Cover Memo

TO: \_\_\_\_\_  Deborah A. Getzoff, District Director  
 FROM/THROUGH: \_\_\_\_\_  Mara Nasca, Air Program Administrator  
 \_\_\_\_\_  Cindy Falandysz, Enforcement Manager  
*Ann 3/23/10*  Linda Novak, Environmental Specialist II

V HAZ WASTE  
CERT  
 V Facility Insp  
for records  
 GP

DATE: March 23, 2010

FILE NAME: **Towne & Country Cleaners**

OGC FILE NO. **09-4274**

FACILITY ID NO. **0810182**

PROGRAM: **AIR RESOURCE MANAGEMENT**

COUNTY **Polk Manatee**

TYPE OF DOCUMENT:

DRAFT OR  FINAL  
 FINAL ORDER  
 WARNING LETTER

NOV  
 CASE REPORT  
 INSPECTION REPORT

CONSENT ORDER  
 PENALTY AUTHORIZATION

**Description of Violations:** Towne & Country Cleaners is a Perchloroethylene Dry Cleaner located at 3122 53<sup>rd</sup> Avenue East, Bradenton, Manatee County, Florida. The violations are listed as follows:

1. The facility has been operating without first obtaining the proper permit authorization, entitlement, as required per Rule 62-210.300, F.A.C.
2. The facility has failed to maintain the and provide the records for monitoring, related recordkeeping, and reporting as required per Rule 62-213.300(3)(k)l, F.A.C.

**Summary of Recent Enforcement Resolution Activities:** On October 26, 2009, a draft Notice of Violation (NOV) document was forwarded to the Office of General Counsel (OGC) for the above-referenced facility. On January 20, 2010, additional documents relating to this case were forwarded to OGC's new Air Attorney. On February 5, 2010, a draft Long Form Consent Order document was sent to OGC at their request. At this time OGC intends to send the facility a letter, to give the facility one more opportunity to resolve this case, before proceeding with further enforcement action. The letter will state penalty and Department costs amounts. Based on OGC's recommendations, the original penalty previously approved has been revised, a copy of which is attached. **A revised penalty has been drafted and is awaiting District Director approval.**

**Penalty Summary:** The "Guidelines for Characterizing Air Violations" were used to determine the penalty amount.

CIVIL PENALTY	PENALTY AMOUNT:	<del>\$5,800</del> \$5,150	EXPENSES:	\$500
---------------	-----------------	-------------------------------	-----------	-------

TOTAL PENALTY AMOUNT: ~~\$5,800~~ <sup>MAN</sup> \$6300.00 <sup>MAN</sup>  PENALTY AMOUNT APPROVAL REQUIRED BY ADDRESSEE

Attachment: Revised Penalty Calculation for OGC File No. 09-4274



**STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DRYCLEANING SOLVENT CLEANUP PROGRAM**

**2009**

**FACILITY ID: 9806542**  
TOWNE & COUNTRY CLEANERS  
3122 53RD AVE EAST  
BRADENTON FL 34203 MANATEE COUNTY

**\*\*2009 Drycleaner Registration Certificate Enclosed \*\***

**HEMANI, MUSTAKIM**  
  
**3122 53RD AVE EAST**  
**BRADENTON FL 34203 -**

**CERTIFICATE NO: 428**  
**CERTIFICATE ISSUED: 01/26/2009**  
**REGISTRATION PAID: \$ 100**

**STCM ACCOUNT: 56139**                      **FACILITY TYPE Drycleaner**

**DRYCLEANING FACILITY ACCOUNT OWNER: PLEASE RETAIN THE TOP STUB FOR YOUR RECORDS**

This registration certificate certifies that the owner and facility named has complied with the registration requirements for drycleaners and wholesale supply facilities regulated by the Florida Department of Environmental Protection.

This registration certificate must be placed at the facility and within the vicinity of the drycleaning machines. The owner or operator should ensure that the certificate is easily visible to persons making drycleaning solvent deliveries.

A new registration certificate will be issued by the Department of Environmental Protection following payment of the annual registration fee.

**DEPARTMENT OF ENVIRONMENTAL PROTECTION IS ON THE INTERNET**

The web address for DEP is <http://www.dep.state.fl.us>

EMAIL registration related questions and comments to: [TankRegistration@dep.state.fl.us](mailto:TankRegistration@dep.state.fl.us) or by telephone (850) 245-8839

Annual registration fees may now be paid online at the Drycleaning Solvent Cleanup web site:

<http://www.dep.state.fl.us/waste/categories/drycleaning/default.htm>

For additional information on the Drycleaning Solvent Cleanup Program call: (850) 245-8927

The Drycleaning Facility Registration Certificate below must be posted at the facility and within the vicinity of the drycleaning machines in a location that is easily visible to persons making drycleaning solvent deliveries.

The Drycleaning Facility Registration certificate below must be posted at the facility, within the vicinity of the drycleaning machines, and in a location that is easily visible to persons making drycleaning solvent deliveries.  
It must be placed out of the weather and in plain view of inspectors entering the facility.



**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DRYCLEANING FACILITY REGISTRATION CERTIFICATE**

**2009**

**FACILITY ID: 9806542**

**CERTIFICATE NO: 428**

**CERTIFICATE ISSUED: 01/26/2009**


**CERTIFICATE EXPIRES: 12/31/2009**

**FACILITY:** TOWNE & COUNTRY CLEANERS  
3122 53RD AVE EAST  
BRADENTON FL 34203  
MANATEE COUNTY

**FACILITY TYPE: Drycleaner**

**STCM ACCOUNT: 56139**

**ACCOUNT OWNER: HEMANI, MUSTAKIM**

  
Mary Jean Von, Director  
Division of Waste Management  
Department of Environmental Protection

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>		<p>A. Signature <b>X</b> <span style="float: right;"><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</span></p>	
1. Article Addressed to: <b>FDEP</b>		B. Received by (Printed Name)	C. Date of Delivery
2. Article Number (Transfer from) <b>7009 2820 0003 3417 8642</b>		<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below <input type="checkbox"/> No</p> <p style="text-align: center;"><b>RECEIVED</b> <b>APR 05 2010</b></p> <p style="text-align: center;"><b>DEP MAIL CENTER</b></p>	
PS Form 3811, February 2004		<p>3. Service type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

Domestic Return Receipt 102595-02-M-1540

**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$	\$0.44
Certified Fee		\$2.30
Return Receipt Fee (Endorsement Required)		\$2.30
Restricted Delivery Fee (Endorsement Required)		\$0.00
<b>Total Postage &amp; Fees</b>	<b>\$</b>	<b>\$5.54</b>

Postmark  
**MAR 31 2010**  
BRADEN RIVER BRANCH  
BALDWIN FL 34203

Sent To  
Street, Apt. No., or PO Box No.  
City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

7009 2820 0003 3417 8642

UNITED STATES POSTAL SERVICE



First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

3122 - 53<sup>rd</sup> AVE E,  
Brookline Fl,  
34203



2

TAMPA BAY CLEANERS SUPPLY  
2302 EAST 5TH AVENUE  
TAMPA, FL 33605  
(813) 247-6332  
(800) 966-7627

01/08/09 10:08 am

INVOICE NUMBER: 306862

ORDER DATE: 01/08/09

SOLD TO: SHAZ MANAGEMENT INC.  
TC626 DBA TOWN & COUNTRY CLEAN  
3122 53RD AVENUE  
BRADENTON FL 34203

JAN 09 2009

SHIP TO: SHAZ MANAGEMENT INC.  
DBA TOWN & COUNTRY CLEAN  
3122 53RD AVENUE  
BRADENTON FL 34203

SHIP VIA  
OUR TRUCK

FOB

P.O. #

TERMS  
COD

SM  
03

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON  
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

*COD*

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSIO
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLORETHYLENE 6.1 UN1897, PGIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300		16.00	326.17

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.  
\*\*\*\*\*WE NOW ACCEPT\*\*\*\*\*  
AMERICAN EXPRESS, MASTERCARD AND VISA

Signature

Date:

SUBTOTAL	%	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	ADF TAX	REG COM	TOTAL
326.17	0	0.00	21.20	1.14	96.50	0.00	0.00	445.01

24 HOUR EMERGENCY NUMBER



941-752-3140

TAMPA BAY CLEANERS SUPPLY  
2302 EAST 5TH AVENUE  
TAMPA, FL 33605  
(813) 247-6332  
(800) 966-7627

2/28/2009

08/27/09 11:31 am

INVOICE NUMBER: 312667

ORDER DATE: 08/27/09

SOLD TO: SHAZ MANAGEMENT INC.  
TC526 DBA TOWN & COUNTRY CLEAN  
3122 53RD AVENUE  
BRADENTON FL 34203

SHIP TO: TOWN & COUNTRY CLEANERS  
3122 53RD AVE. EAST  
CERTIFICATE ON FILE  
BRADENTON FL 34203

SHIP VIA  
OUR TRUCK

FOB

P.O. #

TERMS  
(00)

SM  
03

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON  
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSI
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1897, PGIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	15.90		326.

1 ITEM

WE APPRECIATE YOUR BUSINESS. WE ACCEPT VISA, MASTERCARD AND  
AMERICAN EXPRESS. PLEASE CHECK FOR MONTHLY SPECIALS.  
ALL SALES ARE FINAL. NO REFUNDS. NO EXCHANGES.

Signature

Date:

SUBTOTAL	326.17	FREIGHT	0.00	SALES TAX	21.20	PERC TAX	1.14	ENVRN TAX	96.50	ADF TAX	0.00	REG COM	0.00	TOTAL	445.01
----------	--------	---------	------	-----------	-------	----------	------	-----------	-------	---------	------	---------	------	-------	--------

24 HOUR EMERGENCY NUMBER

2

TAMPA BAY CLEANERS SUPPLY  
2302 EAST 5TH AVENUE  
TAMPA, FL 33605  
(813) 247-6332  
(800) 966-7627

AUG 07 2009

08/07/09 06:03 am

INVOICE NUMBER: 312182

ORDER DATE: 08/07/09

SOLD TO: SHAZ MANAGEMENT INC.  
TCS26 DBA TOWN & COUNTRY CLEAN  
3122 53RD AVENUE  
BRADENTON FL 34203

SHIP TO: TOWN & COUNTRY CLEANERS  
3122 53RD AVE. EAST  
CERTIFICATE ON FILE  
BRADENTON FL 34203

SHIP VIA  
OUR TRUCK

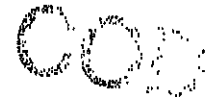
FOBS

P.O. #

TERMS  
COD

SM  
03

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON  
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.



LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSIO
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene ✓ TETRACHLOROETHYLENE 6.1 UN1897, PGIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	16.90		326.1

*Driver pp check  
at  
6/6/08*

1 ITEM

WE APPRECIATE YOUR BUSINESS. WE ACCEPT VISA, MASTERCARD AND  
AMERICAN EXPRESS. PLEASE CHECK FOR MONTHLY SPECIALS.  
ALL SALES ARE FINAL. NO REFUNDS, NO EXCHANGES.

Signature

Date:

SUBTOTAL	%	%	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	ADF TAX	REG COM	TOTAL
326.17	0	0	0.00	21.20	1.14	96.50	0.00	0.00	445.01

24 HOUR EMERGENCY NUMBER

TAMPA BAY CLEANERS SUPPLY  
2302 EAST 5TH AVENUE  
TAMPA, FL 33605  
(813) 247-6332  
(800) 966-7627

06/04/09 10:22 am

INVOICE NUMBER: 310748

ORDER DATE: 06/04/09

SOLD TO: SHAZ MANAGEMENT INC.  
TC526 DBA TOWN & COUNTRY CLEAN  
3122 53RD AVENUE  
BRADENTON FL 34203

SHIP TO: TOWN & COUNTRY CLEANERS  
3122 53RD AVE. EAST  
CERTIFICATE ON FILE  
BRADENTON FL 34203

JUN 05 2009

SHIP VIA  
OUR TRUCK

FOB

P.O. #

TERMS  
FOB

SM  
03

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON  
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSI
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylen TETRACHLORETHYLENE 6.1 UN1897, PGIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	16.90		326.

1 ITEM

WE APPRECIATE YOUR BUSINESS. WE ACCEPT VISA, MASTERCARD AND  
AMERICAN EXPRESS. PLEASE CHECK FOR MONTHLY SPECIALS.  
ALL SALES ARE FINAL. NO REFUNDS, NO EXCHANGES.

Signature

Date:

SUBTOTAL	%	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	AIR TAX	REG CON	TOTAL
326.17	0 0	0.00	21.20	1.14	96.50	0.00	0.00	445.01

24 HOUR EMERGENCY NUMBER

TAMPA BAY CLEANERS SUPPLY  
2302 EAST 5TH AVENUE  
TAMPA, FL 33605  
(813) 247-6332  
(800) 966-7627

03/12/09 10:14 am

INVOICE NUMBER: 308688

ORDER DATE: 03/12/09

**MAR 13 2009**

SOLD TO: SHAZ MANAGEMENT INC.  
TC526 DBA TOWN & COUNTRY CLEAN  
3122 53RD AVENUE  
BRADENTON FL 34203

SHIP TO: TOWN & COUNTRY CLEANERS  
3122 53RD AVE. EAST  
CERTIFICATE ON FILE  
BRADENTON FL 34203

SHIP VIA  
OUR TRUCK

FOB

P.O. #

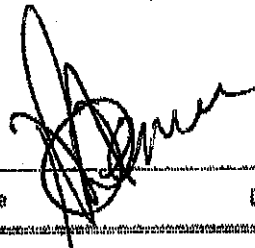
~~TERMS~~  
~~30D~~

SM  
03

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON  
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSI
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylen: TETRACHLORETHYLENE 6.1 UN1897, 'GIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	16.90		326.

WE APPRECIATE YOUR BUSINESS. WE ACCEPT VISA, MASTERCARD AND  
AMERICAN EXPRESS. PLEASE CHECK FOR MONTHLY SPECIALS.  
ALL SALES ARE FINAL. NO REFUNDS, NO EXCHANGES.



Signature

Date:

SUBTOTAL \$	\$	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	ADF TAX	REG COM	TOTAL
326.17	0 0	0.00	21.20	1.14	96.50	0.00	0.00	445.01

24 HOUR EMERGENCY NUMBER

TAMPA BAY CLEANERS SUPPLY  
2302 EAST 6TH AVENUE  
TAMPA, FL 33605  
(813) 247-6332  
(800) 966-7627

12/08/09 11:28 am

DEC 04 2009

INVOICE NUMBER: 315098

ORDER DATE: 12/08/09

SOLD TO: SHAZ MANAGEMENT INC.  
TC526 DBA TOWN & COUNTRY CLEAN  
3122 53RD AVENUE  
BRADENTON FL 34203

SHIP TO: TOWN & COUNTRY CLEANERS  
3122 53RD AVE. EAST  
CERTIFICATE ON FILE  
BRADENTON FL 34203

SHIP VIA  
OUR TRUCK

FOB

P.O. #

TERMS  
COD

SM  
03

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON  
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

.#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSIO
1)	15.00	15.00	0.00	**	Gal PERK		Perchloroethylene TETRACHLORETHYLENE 6.1 UN1897, PGIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	18.50		277.5

THIS IS A CORRECTED INVOICE

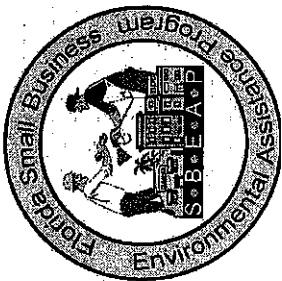
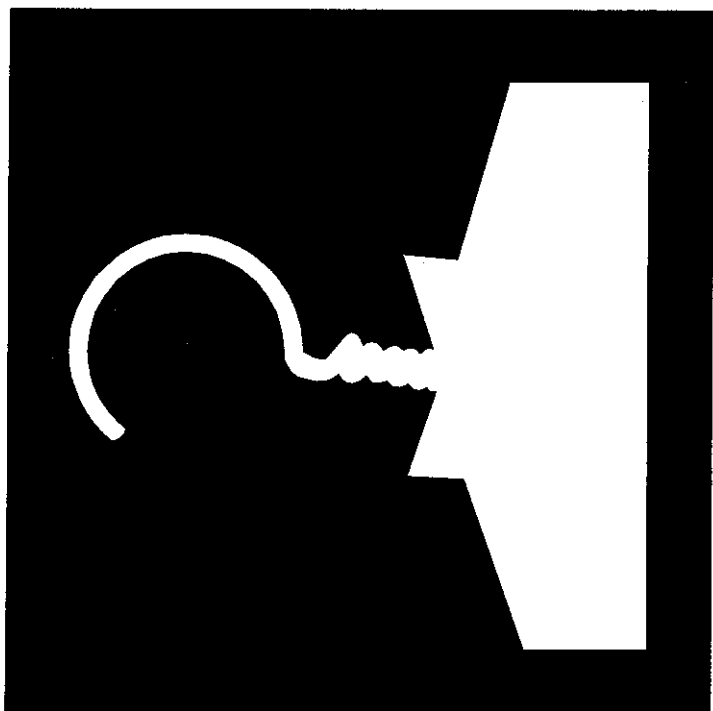
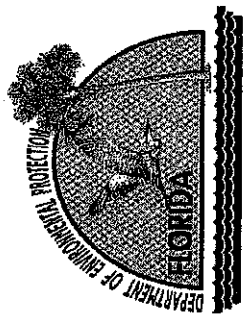
WE APPRECIATE YOUR BUSINESS. WE ACCEPT VISA, MASTERCARD AND  
AMERICAN EXPRESS. PLEASE CHECK FOR MONTHLY SPECIALS.  
ALL SALES ARE FINAL. NO REFUNDS, NO EXCHANGES.

Signature

Date:

IBTOTAL	%	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	ADP TAX	REG COM	TOTAL
277.50	0 0	0.00	18.04	0.89	75.00	0.00	0.00	371.43

24 HOUR EMERGENCY NUMBER



**DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**PERCHLOROETHYLENE  
DRY CLEANER  
COMPLIANCE CALENDAR  
2009**

**PERCHLOROETHYLENE DRY CLEANER – Air, Waste, and Wastewater Contacts**  
*Florida Department of Environmental Protection's (FDEP's)*

**Air, Waste and Water Contacts**

**Florida DEP Division of Air Resource Management:**

For Dry Cleaner Calendar information, please contact Stephen McKeough, Small Business Ombudsman toll free at 1-800-722-7457 or 850/921-9539 or at [stephen.mckeough@dep.state.fl.us](mailto:stephen.mckeough@dep.state.fl.us)

*FAX - 850-922-6979*

For Perchloroethylene Dry Cleaner Air General Permit Registration questions Contact: **Dickson E. Dibble**, Air General Permits Section at 850/921-9586 or [dickson.dibble@dep.state.fl.us](mailto:dickson.dibble@dep.state.fl.us)

**Florida DEP Division of Waste Management:**

**Federal E. P. A. I. D. #:** Yvonne Peters Hazardous Waste Section at 850/245-8760

As a dry cleaner, it is likely that you are a small quantity generator of hazardous waste. Call to obtain your required federal I.D. number.

**Dry Cleaning Facility Registration:** Rick Vail at 850/245-8856, or Jacki Torna at 850-245-8847

Dry cleaning facilities and wholesale supply facilities that use dry cleaning solvents are required to be registered with the Division of Waste Management. Regulated solvents include: perchloroethylene ("perc"), tetrachloroethylene, valcene, carbon tetrachloride, and other petroleum-based solvents. The Waste Division issues invoices each November for an \$100 annual registration fee due from every facility that operated in the calendar year.

**Dry Cleaning Solvent Cleanup Program:** Jennifer Farrell at 850/245-8937

Dry cleaning facilities and wholesale supply facilities that reported dry cleaning solvent contamination to DEP no later than December 31, 1998, may be eligible for site rehabilitation assistance. Call for more information on this program and to see if your facility is eligible.

**Florida DEP Division of Water Resource Management—Wastewater Program:**

Use an approved waste water treatment device.

**Septic tank recommendations:** Check with your Local County Health Department

**Sewer recommendations:** Check with your Local public/private utility

**INSTRUCTIONS FOR USE** -You may use this calendar to keep records for air program compliance. Keep these records at your facility for 5 years.

(e.g.) JULY 2009

**PERC PURCHASES RUNNING TOTAL**

Total from last month June 2009	55
12 mo running total	
Subtract PERC purchased JULY 2008	- 10
SUBTOTAL	45

Enter running total from last month.

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount.

This is your 12 month running total if you do not buy PERC this month.

This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line **TOTAL FROM LAST MONTH**.

Purchase Date of Perc	Purchase Amount in gal JULY 2009	12 Month Running Total
7/11/2009	+ 15	60
	+	

Record the date you bought PERC this month, if any.

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under **SUBTRACT PERC PURCHASED**.

**DISCLAIMER:** This calendar is for compliance assistance purposes only. It is not official rule language. Please refer to Chapter 62-213, of the Florida Administrative Code for complete and up-to-date rule language.

**REMEMBER:** Rule for perc dry cleaners requiring the use of a leak detector for more information please refer to the Code of Federal Regulations 40 CFR Part 63 Air Emissions Standards for Dry Cleaning Facilities (717/2006)

**CONDENSER TEMP. LOG :**

Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" Check "Y" or "N" for "yes" or "no". If you checked "N", the machine must be repaired.

**INSPECTIONS :**

If you buy 140 gallons or more of PERC per year, you must check your machine weekly for leaks and record the results. If you buy less than 140 gallons of PERC per year, you must conduct and record leak inspections at least every other week. Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed. If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within 2 working days of leak detection and installed within 5 working days of receipt.



JANUARY 2009

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45 F (72 C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month DECEMBER 2008 12 Month Running Total	19.8 gal
Subtract PERC purchased JANUARY 2008	
SUBTOTAL	
Purchase Date of Perc	Purchase Amount in gal JANUARY 2009
	+
	+

**REMEMBER:**  
IF YOUR 12-MONTH RUNNING TOTAL IS 140 GALLONS OR MORE OF PERC, YOU MUST CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE	
	Y	N	Y	N	ORDERED	RECEIVED	REPAIRED	COVERED
HOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1/17	01/31				
DOORS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1/29					
PUMP	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
SOLVENT TANKS	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
WATER SEPARATOR	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
STILL/MUCK COOKER	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
HALOGEN LEAK DETECTOR	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
DIVERTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
VALVE/EXHAUST DAMP	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
GASKET/DOOR	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
LINT/BUTTON TRAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
CARTRIDGE FILTER/SPIN DISC	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
WASTE CONTAINERS	<input type="checkbox"/>	<input checked="" type="checkbox"/>						

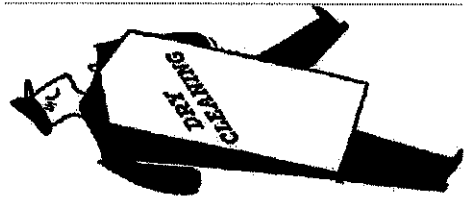
# JANUARY 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records. The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
				1 Holiday	2 150 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	3 -
4	5 250	6 225	7 275	8 150	9 125 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	10 -
11	12 275	13 250	14 300	15 175	16 150 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17 -
18	19 300	20 275	21 325	22 175	23 150 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	24 -
25	26 325	27 300	28 350	29 175	30 150 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	31 -

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



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

Change of ownership? Submit a NEW registration form



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

FEBRUARY 2009

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

Total from last month January 2009 12 Month Running Total	-
Subtract PERC purchased FEBRUARY 2008	
SUBTOTAL	
Purchase Date of Perc	12 Month Running Total
	+
	+

**REMINDER:**  
**TRAIN NEW PEOPLE ON THE PERC MACHINE AND IN PARTICULAR THE EMERGENCY SHUT DOWN PROCEDURE.**

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	Y	N			
HOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	02/07	02/21			
DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
PUMP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
SOLVENT TANKS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
STILL/MUCK COOKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
DIVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
GASKET/DOOR LINT/BUTTON TRAP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
WASTE CONTAINERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

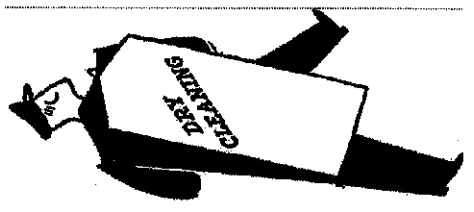
Labeled Y N Dated Y N Covered Y N

# FEBRUARY 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.  
 The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
	350	300	350	260	210	
8	9	10	11	12	13	14
	375	300	325	175	150	
15	16	17	18	19	20	21
	400	350	350	155	200	
22	23	24	25	26	27	28
	375	325	375	160	190	
					Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
					Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
					Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

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



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



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MARCH 2009

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
MAR/07		<input checked="" type="checkbox"/> Y
MAR/04		<input checked="" type="checkbox"/> Y
MAR/21		<input checked="" type="checkbox"/> Y
MAR/28		<input checked="" type="checkbox"/> Y
		<input type="checkbox"/> N

Total from last month February 2009 12 Month Running Total		
Subtract PERC purchased MARCH 2008	-	
SUBTOTAL		
Purchase Date of Perc	Purchase Amount in gal MARCH 2009	12 Month Running Total
MAR/13	+ 19.3	
	+	

**REMINDER:**  
DO NOT HAVE ANY FLOOR DRAINS LEADING TO A SEWER SEPTIC TANK OR STORM WATER DRAIN ANYWHERE NEAR THE AREA WHERE SOLVENT IS PRESENT.

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

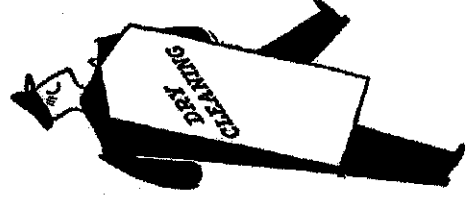
# MARCH 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records. The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
	360	310	375	215	205 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
8	9	10	11	12	13	14
	375	290	340	190	190 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
15	16	17	18	19	20	21
	320	270	310	180	175 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
22	23	24	25	26	27	28
	300	250	310	200	190 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
29	30	31				
	320	220				

Collect and recycle polyethylene bags.



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

Change of ownership? Submit a NEW registration form



APRIL 2009

PERC PURCHASES RUNNING TOTAL

Total from last month March 2009 12 Month Running Total	-	
Subtract PERC purchased APRIL 2008		
SUBTOTAL		
Purchase Date of PerC	Amount in gal. APRIL 2009	12 Month Running Total
	+	
	+	

REMEMBER:  
IF YOUR 12-MONTH RUNNING TOTAL IS  
140 GALLONS OR MORE OF PERC, YOU  
MUST CONDUCT AND RECORD LEAK  
INSPECTIONS WEEKLY.

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45 F (7.2 C)?
April 4 <sup>th</sup>		Y (N)
		Y/N
		Y/N
		Y/N
		Y/N

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	Y	N			
HOSES	(N) Y	(N) Y	April 1	(N) Y			
DOORS	(N) Y	(N) Y	April 4	(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 DETEC- TOR	(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			

Labeled Y N Dated Y N Covered Y N

# APRIL 2009

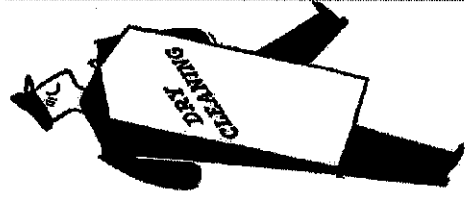
Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.

The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
			1 300	2 240	3 190 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	4
5	6 320	7 300	8 290	9 270	10 120 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	11
12	13 350	14 270	15 250	16 280	17 175 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	18
19	20 310	21 250	22 230	23 250	24 210 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	25
26	27 300	28 240	29 210	30 175		

Collect cardboard, cans and other recyclables at your facility.



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





CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MAY 2009

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

Total from last month APRIL 2009 12 Month Running Total	
Subtract PERC purchased MAY 2008	-
SUBTOTAL	

Purchase Date of Perc.	Purchase Amount in gal MAY 2009	12 Month Running Total
	+	
	+	

**REMINDER:**  
**TRAIN NEW PEOPLE ON THE PERC MACHINE AND IN PARTICULAR THE EMERGENCY SHUT DOWN PROCEDURE.**

INSPECTED	LEAKING?						DATE		DATE PARTS		DATE	
	MAY 2	MAY 9	MAY 16	MAY 23	MAY 30		ORDERED	RECEIVED	REPAIRED			
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
DOORS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
SOLVENT TANKS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
STILL/MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
HALOGEN LEAK DETECTOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
DIVERTER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
VALVE/EXHAUST DAMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
GASKET/DOOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
LINT/BUTTON TRAP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
CARTRIDGE FILTER/SPIN DISC	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y						

LABELED Y N      DATED Y N      COVERED Y N

# MAY 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records. The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.

SUN	MON	TUE	WED	THU	FRI	SAT
					1 160 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	2
3	4 270	5 250	6 290	7 260	8 170 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	9
10	11 250	12 230	13 270	14 240	15 190 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	16
17	18 270	19 240	20 210	21 220	22 175 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	23
24/31	25	26 320	27 310	28 190	29 160 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30

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



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

Change of ownership? Submit a NEW registration form



JUNE 2009

PERC PURCHASES RUNNING TOTAL

Total from last month MAY 2009		
12 Month Running Total	-	
Subtract PERC purchased JUNE 2008		
SUBTOTAL		
Purchase Date of Perc		12 Month Running Total
	+	
	+	

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

**REMINDER:**  
DO NOT HAVE ANY FLOOR DRAINS  
LEADING TO A SEWER SEPTIC TANK  
OR STORM WATER DRAIN ANYWHERE  
NEAR THE AREA WHERE SOLVENT IS  
PRESENT.

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE	
	Y	N	13	20	ORDERED	RECEIVED	REPAIRED	COVERED
HOSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	13	20	27			
DOORS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
PUMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
SOLVENT TANKS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
STILL/MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
HALOGEN LEAK DETEC- TOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
DIVERTER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
GASKET/DOOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
LINT/BUTTON TRAP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
WASTE CONTAINERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			

L A B E L E D   Y   N   D A T E D   Y   N   C O V E R E D   Y   N

# JUNE 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records. The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
	320	190	220		200 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
7	8	9	10	11	12	13
	280	220	240		230 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
14	15	16	17	18	19	20
	260	210	210		195 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
21	22	23	24	25	26	27
	275	220	200		210 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
28	29	30				
	290	240				

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



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

JULY 2009

PERC PURCHASES RUNNING TOTAL

Total from last month JUNE 2009 12 Month Running Total	-	12 Month Running Total
Subtract PERC purchased JULY 2008		
SUBTOTAL		
Purchase Date of Perc.	Purchase Amount in gal JULY 2009	12 Month Running Total
	+	
	+	

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

**REMEMBER:**  
IF YOUR 12-MONTH RUNNING TOTAL IS 148 GALLONS OR MORE OF PERC, YOU MUST CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

CONDENSER TEMPERATURE LOG

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE
	Y	N	Y	N	ORDERED	REPAIRED	
HOSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1/18	2/5			
DOORS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
PUMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
SOLVENT TANKS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
STILL/MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
DIVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
GASKET/DOOR LINT/BUTTON TRAP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
WASTE CONTAINERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			

LABELED Y N DATED Y N COVERED Y N

# JULY 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records. The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
			1 190	2	3 170 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	4
5	6 190	7 210	8 195	9	10 180 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	11
12	13 220	14 210	15 200	16	17 160 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	18
19	20 200	21 190	22 210	23	24 170 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	25
26	27 210	28 One year overdue - Fed. Compliance Status Not - last page of calendar	29 220	30	31 175 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

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



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

Change of ownership? Submit a NEW registration form



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

AUGUST 2009

Date	Temperature	Is Temp. less than of equal to 45°F (72°C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month JULY 2009 12 Month Running Total	
Subtract PERC purchased AUGUST 2008	-
SUBTOTAL	

Purchase Date of Perc	Purchase Amount in gal AUGUST 2009	12 Month Running Total
	+	
	+	

**REMINDER:**  
**TRAIN NEW PEOPLE ON THE PERC  
 MACHINE AND IN PARTICULAR THE  
 EMERGENCY SHUT DOWN  
 PROCEDURE.**

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE	
	Y	N	Y	N	ORDERED	RECEIVED	REPAIRED	COVERED
HOSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	15	22				
DOORS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
PUMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
SOLVENT TANKS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
STILL/MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
DIVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
GASKET/DOOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
LINT/BUTTON TRAP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				
WASTE CONTAINERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y				

*changed pump 08/10/09 new gaskets*

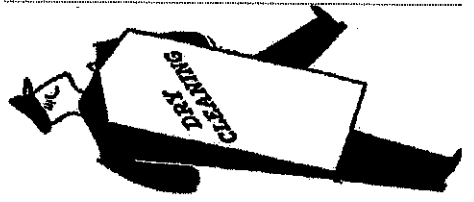
# AUGUST 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records. The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
	190	210	190		160	Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>
9	10	11	12	13	14	15
	210	205	195		175	Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>
16	17	18	19	20	21	22
					210	Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>
23/30	24/31	25	26	27	28	29
	<del>210</del> 230	190	160		175	Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>

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



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





SEPTEMBER 2009

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

PERC PURCHASES RUNNING TOTAL

Total from last month AUGUST 2009			
12 Month Running Total		-	
Subtract PERC purchased SEPTEMBER 2008			
SUBTOTAL			
Purchase Date of Perc.	Purchase Amount in gal SEPTEMBER 2009	12 Month Running Total	
	+		
	+		

**REMINDER:**  
DO NOT HAVE ANY FLOOR DRAINS LEADING TO A SEWER SEPTIC TANK OR STORM WATER DRAIN ANYWHERE NEAR THE AREA WHERE SOLVENT IS PRESENT.

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE	
	Y	N	Y	N	ORDERED	RECEIVED	REPAIRED	
HOSES	Y	N	9/10/09	9/26/09				
DOORS	Y	N						
PUMP	Y	N						
SOLVENT TANKS	Y	N						
WATER SEPARATOR	Y	N						
STILL/MUCK COOKER	Y	N						
HALOGEN LEAK DETECTOR	Y	N						
DIVERTER VALVE/EXHAUST DAMP	Y	N						
GASKET/DOOR LINT/BUTTON TRAP	Y	N						
CARTRIDGE FILTER/SPIN DISC	Y	N						
WASTE CONTAINERS	Y	N						
					LABELLED	DATED	COVERED	
					Y	Y	Y	
					N	N	N	
					Y	Y	Y	
					N	N	N	

# SEPTEMBER 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records. The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
		1 225	2 190	3	4 160	5
6	7	8 290	9 185	10	11 170	12
13	14 195	15 220	16 190	17	18 190	19
20	21 205	22 210	23 205	24	25 175	26
27	28 210	29 190	30 160			

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



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

Change of ownership? Submit a NEW registration form



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

OCTOBER 2009

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

Total from last month SEPTEMBER 2009 12 Month Running Total	Purchase Date of Perc	Purchase Amount in gal OCT 2009	12 Month Running Total
Subtract PERC purchased OCTOBER 2008		+	
SUBTOTAL		+	

**REMEMBER:**  
**IF YOUR 12-MONTH RUNNING TOTAL IS 140 GALLONS OR MORE OF PERC, YOU MUST CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.**

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE
	Y	N	Y	N	ORDERED	RECEIVED	
HOSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	17	24	31		
DOORS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
PUMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
SOLVENT TANKS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
STILL/MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
DIVERTER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
GASKET/DOOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
LINT/BUTTON TRAP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
WASTE CONTAINERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

COVERED Y N

DATED Y N

LABELED Y N

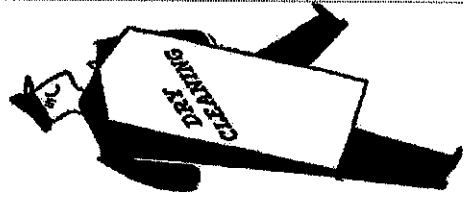
# OCTOBER 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records. The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
				1	2 190 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	3
4	5 230	6 195	7 125	8	9 180 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	10
11	12 240	13 205	14 190	15	16 195 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17
18	19 245	20 190	21 220	22	23 210 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	24
25	26 220	27 195	28 200	29	30 200 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	31

A tiny drip or leak through a door gasket, valve, or bearing seal may add to many gallons of solvent \$\$\$ in a very short time!



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



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

NOVEMBER 2009

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month OCTOBER 2009 12 Month Running Total		
Subtract PERC purchased NOVEMBER 2008	-	
SUBTOTAL		
Purchase Date of Perc	Purchase Amount in gal. NOV 2009	12 Month Running Total
	+	
	+	

**REMINDER:**  
**TRAIN NEW PEOPLE ON THE PERC MACHINE AND IN PARTICULAR THE EMERGENCY SHUT DOWN PROCEDURE.**

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

Labeled Y N      Dated Y N      Covered Y N

# NOVEMBER 2009

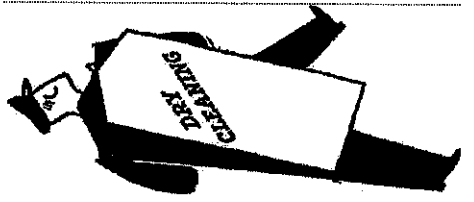
Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records.  
 The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
	240	210	220		200 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
8	9	10	11	12	13	14
	210	205	200		220 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
15	16	17	18	19	20	21
	235	220	190		240 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
22	23	24	25	26	27	28
	255	240	210		190 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
29	30					
	245					

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

Clean lint screens regularly to avoid clogging fans and condensers.



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

Change of ownership? Submit a NEW registration form



DECEMBER 2009

PERC PURCHASES RUNNING TOTAL

Total from last month NOVEMBER 2009 12 Month Running Total		
Subtract PERC purchased DECEMBER 2008	-	
<b>SUBTOTAL</b>		
Purchase Date of Perk.	Purchase Amount in gal. DEC-2009	12 Month Running Total
	+	
	+	

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

**REMINDER:**  
DO NOT HAVE ANY FLOOR DRAINS  
LEADING TO A SEWER SEPTIC TANK  
OR STORM WATER DRAIN ANYWHERE  
NEAR THE AREA WHERE SOLVENT IS  
PRESENT.

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE	
	Y	N	Y	N	ORDERED	RECEIVED	REPAIRED	COVERED
HOSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	12	19				
DOORS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
PUMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
SOLVENT TANKS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
STILL/MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
HALOGEN LEAK DETEC- TOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
DIVERTER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
GASKET/DOOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
LINT/BUTTON TRAP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
WASTE CONTAINERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				

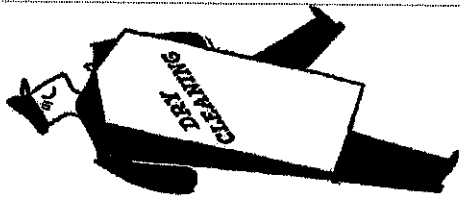
# DECEMBER 2009

Use your halogen leak detector monthly to detect Perchloroethylene (PERC) leaks and maintain records. The Halogen hydrocarbon detector is a portable device that must be capable of detecting PERC vapor concentrations of 25 ppm by volume.



SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
		220	230		205	
6	7	8	9	10	11	12
	270	210	245		160	
13	14	15	16	17	18	19
	290	260	210		190	
20	21	22	23	24	25	26
	310	240	190	100		
27	28	29	30	31		
	190	210	180	160		

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



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





## Dry Cleaner: District and County (Local) Program Air Contacts

Contact Person	Office	Location	Telephone #
Erica Mitchell	Northwest District	Pensacola	850/595-8300x1223
Tracy White	Northwest District Branch	Tallahassee	850/488-3704
Jerry Sheehan	Northwest District Branch	Panama City	850/872-4375x108
Marc Lovallo Rick Banks	Northeast District	Jacksonville	904/807-3300
Joe Panetta	Southwest District	Tampa	813/632-7600x105
Danielle Owens	Central District	Orlando	407/893-3333x2341
Robert Duke	Southeast District	W. Palm Beach/Port St. Lucie	772/398-2806x109
Robert Stewart	South District	Fort Myers	239/332-6975x160
Edward Russell Barbara Nevins	South District Branch	Marathon	305/289-2310x129 305/289-2310x113
Ray Gordon	Miami-Dade County	Miami	305/372-6925x6924
Clifton Bittle Paul Shelton	Broward County	Fort Lauderdale	954/519-1208 954/519-1444
Wayne Tutt	Duval County	Jacksonville	904/630-1212x3163
Jason Waters Mohammed Nozari	Hillsborough County	Tampa	813/627-2600x1269 813/627-2600x1265
Tom Tittle Jeff Dizek	Palm Beach County	West Palm Beach	561/355-3070x1144 561/355-3136x1145
Shea Jackson Jeff Morris	Pinellas County	Clearwater	727/464-4422
Ilka Bundy	Orange County	Orlando	407/836-1476
Susan Cameron Debbie Anders	Sarasota County	Sarasota	941/861-6237 941/861-6289

Please contact the Florida Small Business Environmental Assistance Program (SBEAP) toll free at: **1-800-722-7457**

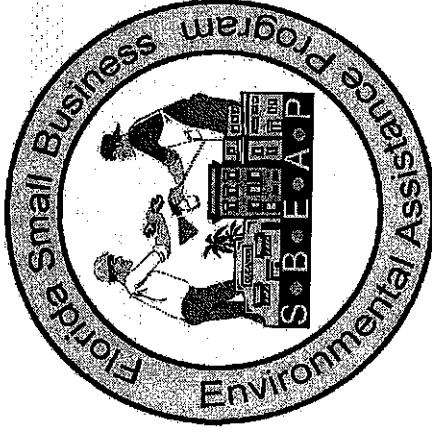
Or by email @

[stephen.mckeough@dep.state.fl.us](mailto:stephen.mckeough@dep.state.fl.us)

Or look at all of our resources for dry cleaners on our online library @

<http://www.dep.state.fl.us/air/publications/sbeaplib.htm>

Additional calendars may be downloaded and printed from this webpage.



## ATTENTION:

The Perc Dry Cleaner Air General Permit is ***NOT TRANSFERABLE*** and does not follow a change in ownership of the facility. If you are a new owner and have not submitted a registration form and/or have any permitting questions, please contact **Dickson Dibble at 850/921-9586**.

It is the **seller's responsibility** to notify the Florida DEP, Division of Air Resource Management of the pending change in ownership. Likewise, it is the **responsibility of the new owner/company** to submit a new PERC Dry Cleaner Air General Permit Registration Form no later than 30 days prior to the sale. This registration form can be found at the following web location:

<http://www.dep.state.fl.us/air/forms/tvgp.htm#drycleaners>

All Air General Permit correspondence and forms should be mailed to the following address:

**Air General Permits Section**

**Bureau of Air Monitoring and Mobile Sources, MS 5510**

**Department of Environmental Protection**

**2600 Blair Stone Road**

**Tallahassee, FL 32399-2400**

# PERCHLOROETHYLENE (Perc) Dry Cleaning Notification to EPA & FLDEP

Each owner or operator of a Perc dry cleaning facility shall submit to the EPA and FLDEP by registered mail on or before July 28, 2008 a notification of compliance status providing the following information and signed by a responsible official who shall certify its accuracy:

AIRS ID Number: \_\_\_\_\_

The name and address of the owner or operator;

\_\_\_\_\_  
*Name of the owner or operator of the dry cleaning facility*

\_\_\_\_\_  
*Mailing address of the owner or operator of the dry cleaning facility*

\_\_\_\_\_  
*Mailing address line 2*

\_\_\_\_\_  
*City State Zip Code*

The address (that is, physical location) of the dry cleaning facility;

\_\_\_\_\_  
*Name of the dry cleaning facility*

\_\_\_\_\_  
*Address of the dry cleaning facility (physical location)*

\_\_\_\_\_  
*Address line 2*

\_\_\_\_\_  
*City State Zip Code*

By Registered Mail Send to: USEPA Region 4  
 Air Toxics and Monitoring Branch  
 61 Forsyth Street SW  
 Atlanta, Georgia 30303-8960

And to:

Florida Department of Environmental Protection  
 General Permits Section  
 Bureau of Air Monitoring and Mobile Sources  
 2600 Blair Stone Road, MS #5510  
 Tallahassee, Florida 32399-2400

Is the Perc dry cleaning machine located in a building with a residence(s), even if the residence is vacant at the time of this notification?

Check one:  No  Yes

Is the Perc dry cleaning machine located in a building with no other tenants, leased space, or owner occupants?

Check one:  No  Yes

Is the Perc dry cleaning operation a major or area source?

Major Source: Perc consumption is greater than 2100 gallons/year  
 Area Source: Perc consumption is 2100 gallons/year or below

The yearly Perc solvent consumption: \_\_\_\_\_ gallons  
 (How much Perc did you buy over the last 12 months?)

Is the Perc dry cleaning operation in compliance with each applicable requirement of the Federal Standard of 40 CFR §63.322?

Check one:  No  Yes

All information contained in this statement is accurate and true.

\_\_\_\_\_  
*Signature of the Responsible Official for the dry cleaning facility*

**DISCLAIMER: You are required by rule to provide the above information; however, this form is not required and is only provided as a compliance tool.**