



PERCHLOROETHYLENE DRY CLEANERS

COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 1050322 DATE: ~~1050322~~ *01-22-2008* ARRIVE: 0858 DEPART: 1001

FACILITY NAME: WRIGHTS DRY CLEANER

FACILITY LOCATION: 2510 Ave G NW
 WINTER HAVEN 33880

OWNER/AUTHORIZED REPRESENTATIVE: SUJATA PATEL PHONE: (863)294-2061

CONTACT NAME: Sujata PAtel PHONE: (863)291-0123

ENTITLEMENT PERIOD: 5/20/2004 / 5/20/2009
(effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: FACILITY CLASSIFICATION - Rule 62-213.300 FAC
(check only one box in A)

A. 1. **Existing small area source**
 dry-to-dry only, x < 140 gal/yr
 transfer only, x < 200 gal/yr
 both types, x < 140 gal/yr
 (constructed before 12/9/91)

2. **New small area source**
 dry-to-dry only, x < 140 gal/yr
 transfer only, x < 200 gal/yr
 both types, x < 140 gal/yr
 (constructed on or after 12/9/91)

3. **Existing large area source**
 dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr
 transfer only, 200 ≤ x ≤ 1,800 gal/yr
 both types, 140 ≤ x ≤ 1,800 gal/yr
 (constructed before 12/9/91)

4. **New large area source**
 dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr
 transfer only, 200 ≤ x ≤ 1,800 gal/yr
 both types, 140 ≤ x ≤ 1,800 gal/yr
 (constructed on or after 12/9/91)

5. **Ineligible for General Permit**
 drop store/out of business/petroleum
 facility exceeds above limits

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 120 gallons.

PART III: GENERAL CONTROL REQUIREMENTS – Rule 62-213.300 FAC

Does the responsible official of the dry cleaning facility:

(check only one box for each question)

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 N/A
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, reclaimers, 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
6. Maintain a startup/shutdown/malfunction plan? -----
 Yes No N/A
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 Yes No N/A g) Muck cookers Yes No N/A
- b) Door gaskets and seating Yes No N/A h) Stills Yes No N/A
- c) Filter gaskets and seating Yes No N/A i) Exhaust dampers Yes No N/A
- d) Pumps Yes No N/A j) Diverter valves Yes No N/A
- e) Solvent tanks and containers Yes No N/A k) Cartridge filter housings Yes No N/A
- f) Water separators Yes No N/A

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

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

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

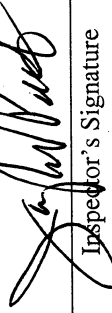
- 1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? Yes No
- 2) Calibrated against a standard gas prior to and after each use (PID/FID only)? Yes No
- 3) Inspected for leaks and obvious signs of wear on a weekly basis? Yes No
- 4) Kept in a clean and secure area when not in use?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

Joseph V. Panetta

01222008

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

2008

Approximate Date of Next Inspection

COMMENTS: Spoke with Ms. Maria Alejandre-Chay. Found that records were not on premise and available for inspection. Left a field warning notice stating this and asked Sujata Patel to fax records to the office. Records were received in the office within prescribed time.

Gave Sujata Patel a copy of rule/registration form. I also gave SBEAP contact and phone number. Facility In compliance at this time.



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: HASH Patel
Address: 2510 Ave G NW
Location / Source: Winkhaven, FL 33880
Permit Number: _____ Permit Exp. Date: _____ Date and Time: 1/22/08 9:45

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: Solid Inspector with Hazardous Waste - Facility Does not have Copy of General Permit Register Form on Premises. Facility Does not have Records Required by Rule 62-213.300 - Please have Mr. Patel Call me and have Records Ready For inspection by 2/16/08.

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 Joe Paneth at the address or telephone number below within fifteen (15) days of receipt of this Field Warning Notice. Please be advised that this Field Warning Notice is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), F.S. We look forward to your cooperation in completing the investigation and resolution of this matter.

Received by: Joe Paneth Issued / Posted by: Joe Paneth
Print: Syjata Patel Print: Joe Paneth 813-632-7600 x105
Title: OWNE

Air Program Compliance Section • 13051 N. Telecom Parkway • Temple Terrace, Florida 33637
Phone (813) 632-7600 • Fax (813) 632-7668

Att' MR JOE VANILTA

WRIGHT'S CLEANERS
WINTER TRAVEL

P.01

CONDENSER TEMP LOG

JANUARY 2006
PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
1/6/06	44°F	<input checked="" type="radio"/> Y <input type="radio"/> N
		<input checked="" type="radio"/> Y <input type="radio"/> N
1/13/06	43°F	<input checked="" type="radio"/> Y <input type="radio"/> N
		<input checked="" type="radio"/> Y <input type="radio"/> N
		<input checked="" type="radio"/> Y <input type="radio"/> N

TOTAL FROM LAST MONTH	135	
SUBTRACT PERC PURCHASED JANUARY 2005	- 15	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	120
	+	135 135

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

INSPECTIONS

INSPECTED	LEAKING?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	1/6/06	DATE	1/13/06						
HOSES	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
DOOR	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
PUMP	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
SOLVENT TANK	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
WATER SEPARATOR	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
MUCK COOKER	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
STILL	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
EXHAUST DAMPER	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
DIVERter VALVE	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
FILTER GASKET	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
CARTRIDGE FILTER	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N			
WASTE CONTAINERS	<input checked="" type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	PARFIED Y N	DATED Y N	

JAN-23-2008 22:10

AH: MR JOE PANETTA (WR

CONDENSER TEMP LOG

JANUARY 2006
PERC PURCHASES RUNNING TO

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?	
1/6/06	44°F	<input checked="" type="radio"/> Y	<input type="radio"/> N
		<input checked="" type="radio"/> Y	<input type="radio"/> N
1/13/06	43°F	<input checked="" type="radio"/> Y	<input type="radio"/> N
		<input checked="" type="radio"/> Y	<input type="radio"/> N
		<input checked="" type="radio"/> Y	<input type="radio"/> N

TOTAL FROM LAST MONTH		135
SUBTRACT PERC PURCHASED JANUARY 2005		- 15
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MON RUNNING TOTAL
	+	120
	+	120

INSPECTIONS

INSPECTED	LEAKING?						DATE PARTS ORDERED
	1/6/06		DATE 1/13/06				
HOSES	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
DOOR	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
PUMP	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
SOLVENT TANK	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
WATER SEPARATOR	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
MUCK COOKER	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
STILL	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
EXHAUST DAMPER	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
DIVERTER VALVE	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
FILTER GASKET	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
CARTRIDGE FILTER	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	
WASTE CONTAINERS	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	LABELED Y N

JAN-23-2008 21:22

CONTINUE FROM PREVIOUS PAGE 001

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?	
2/3/06		Y	N
		Y	N
2/28/06		Y	N
		Y	N
		Y	N

FEBRUARY 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	120	
SUBTRACT PERC PURCHASED FEBRUARY 2005	-30	
SUBTOTAL	90	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+ 20	110
	+	110

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.

INSPECTIONS

INSPECTED	LEAKING?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	2/1/06		2/28/06						
HOSES	N Y	N Y	N Y	N Y	N Y	N Y			
DOOR	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 TANK	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			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y	N Y			
DIVERTER VALVE	N Y	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	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	

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?	
3/1/06	42°F	Y	N
		Y	N
3/31/06	44°F	Y	N
		Y	N
		Y	N

MARCH 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		100
SUBTRACT PERC PURCHASED MARCH 2005		- 0
SUBTOTAL		100
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+ 20	130
	+ 20	130

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.

INSPECTIONS

INSPECTED	LEAKING?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	3/1/06		3/31/06						
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DOOR	(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 TANK	(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			
MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
STILL	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
EXHAUST DAMPER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DIVERTER VALVE	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
FILTER GASKET	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
CARTRIDGE FILTER	(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	

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45°F (7.2° C)?	
4/1/06	43°F	<input checked="" type="radio"/> Y	<input type="radio"/> N
		<input checked="" type="radio"/> Y	<input type="radio"/> N
4/30/06	44°F	<input checked="" type="radio"/> Y	<input type="radio"/> N
		<input checked="" type="radio"/> Y	<input type="radio"/> N
		<input checked="" type="radio"/> Y	<input type="radio"/> N

APRIL 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			130
SUBTRACT PERC PURCHASED APRIL 2005			- 0
SUBTOTAL			
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL	
	+	130	
	+		

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.

INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	4/1/06		DATE		4/30/06						
HOSES	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
DOOR	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
PUMP	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
SOLVENT TANK	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
WATER SEPARATOR	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
MUCK COOKER	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
STILL	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
EXHAUST DAMPER	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
DIVERTER VALVE	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
FILTER GASKET	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
CARTRIDGE FILTER	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y			
WASTE CONTAINERS	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> Y	LABELED Y N	DATED Y N	

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?	
5/1/06	44° F	Y	N
		Y	N
5/31/06	42° F	Y	N
		Y	N
		Y	N

MAY 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	130	
SUBTRACT PERC PURCHASED MAY 2005	- 15	
SUBTOTAL	115	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	115
	+	

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.

INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	5/1/06				DATE	5/31/06					
HOSES	Y	N	Y	N	Y	Y	Y	N	Y		
DOOR	Y	N	Y	N	Y	Y	Y	N	Y		
PUMP	Y	N	Y	N	Y	Y	Y	N	Y		
SOLVENT TANK	Y	N	Y	N	Y	Y	Y	N	Y		
WATER SEPARATOR	Y	N	Y	N	Y	Y	Y	N	Y		
MUCK COOKER	Y	N	Y	N	Y	Y	Y	N	Y		
STILL	Y	N	Y	N	Y	Y	Y	N	Y		
EXHAUST DAMPER	Y	N	Y	N	Y	Y	Y	N	Y		
DIVERter VALVE	Y	N	Y	N	Y	Y	Y	N	Y		
FILTER GASKET	Y	N	Y	N	Y	Y	Y	N	Y		
CARTRIDGE FILTER	Y	N	Y	N	Y	Y	Y	N	Y		
WASTE CONTAINERS	Y	N	Y	N	Y	Y	Y	N	Y		
										LABELED Y N	DATED Y N

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 46° F (7.2° C)?	
6/1/06	44° F	Y	N
		Y	N
6/30/06	43° F	Y	N
		Y	N
		Y	N

JUNE 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	115	
SUBTRACT PERC PURCHASED JUNE 2005	- 0	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	115
	+	

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.

INSPECTIONS

INSPECTED	LEAKING?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	6/1/06		DATE		6/30/06				
HOSES	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 48° F (7.2° C)?	
7/1/06	42° F	Y	N
		Y	N
7/31/06	44° F	Y	N
		Y	N
		Y	N

JULY 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	115	
SUBTRACT PERC PURCHASED JULY 2005	- 0	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	115
	+	

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.

P.07

99%

INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	7/1/06		DATE		7/31/06						
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y			

JAN-23-2008 22:13

JAN-23-2008 21:28

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 46° F (7.2° C)?	
8/1/06	43° F	(Y)	(N)
		(Y)	(N)
8/3/06	44° F	(Y)	(N)
		(Y)	(N)
		(Y)	(N)

AUGUST 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	115	
SUBTRACT PERC PURCHASED AUGUST 2005	- 0	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	115
	+	

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.

P.08

INSPECTIONS

INSPECTED	LEAKING?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	8/1/06		8/3/06		DATE				
HOSES	(N)	(Y)	(N)	(Y)	(N)	(Y)			
DOOR	(N)	(Y)	(N)	(Y)	(N)	(Y)			
PUMP	(N)	(Y)	(N)	(Y)	(N)	(Y)			
SOLVENT TANK	(N)	(Y)	(N)	(Y)	(N)	(Y)			
WATER SEPARATOR	(N)	(Y)	(N)	(Y)	(N)	(Y)			
MUCK COOKER	(N)	(Y)	(N)	(Y)	(N)	(Y)			
STILL	(N)	(Y)	(N)	(Y)	(N)	(Y)			
EXHAUST DAMPER	(N)	(Y)	(N)	(Y)	(N)	(Y)			
DIVERTER VALVE	(N)	(Y)	(N)	(Y)	(N)	(Y)			
FILTER GASKET	(N)	(Y)	(N)	(Y)	(N)	(Y)			
CARTRIDGE FILTER	(N)	(Y)	(N)	(Y)	(N)	(Y)			

JAN-23-2008 22:13

JAN-23-2008 21:28

CONDENSER TEMP LOG

DATE	TEMP	Is temp. less than or equal to 45° F (7.2° C)?	
9/1/06	42° F	Y	N
		Y	N
9/30/06	44° F	Y	N
		Y	N
		Y	N

SEPTEMBER 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	115	
SUBTRACT PERC PURCHASED SEPTEMBER 2005	- 00	
SUBTOTAL	115	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
Sept 25	+ 30	145
	+	

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.

P.09

INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	9/1/06		DATE		9/30/06						
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y			

JAN-23-2008 22:14

JAN-23-2008 21:27

CONDENSER TEMP LOG

DATE	TEMP	% temp less than or equal to 45° F (7.2° C)?	
10/1/06	44°f	Y	N
10/31/06	43°f	Y	N
		Y	N
		Y	N

OCTOBER 2006 PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	145	
SUBTRACT PERC PURCHASED OCTOBER 2005	- 0	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	145
	+	

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.

INSPECTIONS

INSPECTED	LEAKING?		DATE 10/1/06		DATE 10/31/06		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	Y	N	Y	N			
HOSES	(N)	(Y)	(N)	(Y)	(N)	(Y)			
DOOR	(N)	(Y)	(N)	(Y)	(N)	(Y)			
PUMP	(N)	(Y)	(N)	(Y)	(N)	(Y)			
SOLVENT TANK	(N)	(Y)	(N)	(Y)	(N)	(Y)			
WATER SEPARATOR	(N)	(Y)	(N)	(Y)	(N)	(Y)			
DISH COOKER	(N)	(Y)	(N)	(Y)	(N)	(Y)			
MILL	(N)	(Y)	(N)	(Y)	(N)	(Y)			
EXHAUST DAMPER	(N)	(Y)	(N)	(Y)	(N)	(Y)			
EXTERIOR VALVE	(N)	(Y)	(N)	(Y)	(N)	(Y)			
DOOR GASKET	(N)	(Y)	(N)	(Y)	(N)	(Y)			
AIR FILTER	(N)	(Y)	(N)	(Y)	(N)	(Y)			

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?	
11/1/06	44°	Y	N
		Y	N
11/2/06	43°	Y	N
		Y	N
		Y	N

NOVEMBER 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			145
SUBTRACT PERC PURCHASED NOVEMBER 2005			- 0
SUBTOTAL			
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL	
	+	145	
	+		

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.

CONDENSER TEMP LOG

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99%

	TEMP	Is temp less than or equal to 45° F (7.2° C)?	
10/6	44°	Y	N
		Y	N
31/06	43°	Y	N
		Y	N
		Y	N

INSPECTIONS

INSPECTED	LEAKING?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	11/1/06	DATE	11/30/06						
HOSES	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y			

INSPECTIONS

INSPECTED	LEAKING?			DATE
	10/1/06	11/06	DA	
HOSES	N	Y	N	Y
DOOR	N	Y	N	Y
PUMP	N	Y	N	Y
SOLVENT TANK	N	Y	N	Y
WATER SEPARATOR	N	Y	N	Y
MUCK COOKER	N	Y	N	Y
STILL	N	Y	N	Y
EXHAUST DAMPER	N	Y	N	Y
DIVERTER VALVE	N	Y	N	Y
FILTER GASKET	N	Y	N	Y
CARTRIDGE FILTER	N	Y	N	Y
WASTE CONTAINERS	N	Y	N	Y

JAN-23-2008 22:16

WRIGHT'S CLEANERS
WINTER-HAVE

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

**DECEMBER 2006
PERC PURCHASES RUNNING TOTAL**

TOTAL FROM LAST MONTH	145
SUBTRACT PERC PURCHASED DECEMBER 2005	- 0
SUBTOTAL	
PURCHASE DATE	
PURCHASE AMOUNT	
12 MONTH RUNNING TOTAL	145

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45°F (7.2°C)?
10/1/06	43°F	Y
10/29/06	42°F	Y
		N
		Y
		N
		Y
		N

INSPECTIONS

INSPECTED	LEAKING?	DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		10/22/06			
		10/1/06			
		10/1/06			
HOSES	Y				
DOOR	Y				
PUMP	Y				
SOLVENT TANK	Y				
WATER SEPARATOR	Y				
MUCK COOKER	Y				
STILL	Y				
EXHAUST DAMPER	Y				
DIVERTER VALVE	Y				
FILTER GASKET	Y				
CARTRIDGE FILTER	Y				
WASTE CONTAINERS	Y				

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JANUARY 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
1/1/07		(Y)N
1/10/07		(Y)N
1/8/07		(Y)N
1/29/07		(Y)N
		Y/N

Total from last month	135	
Subtract PERC purchased	- 30	
JANUARY 2006		
SUBTOTAL	135	
Purchase Date	Purchase Amount	12 Month Running Total
1/15/07	+ 30	165
	+	

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	1/1/07	1/10/07	1/8/07	1/29/07	1/31/07			
HOSES	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y	Filters		Filters change (1/29/07)
DOOR	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
PUMP	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
SOLVENT TANK	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
WATER SEPARATOR	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
MUCK COOKER	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
STILL	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
EXHAUST DANPER	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
DIVERTER VALVE	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
FILTER GASKET	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
CARBTRIDGE FLTR	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
WASTE CONTAINERS	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y	LABELED (Y) N	DATED (Y) N	

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

FEBRUARY 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
2/1/07	42°F	<input checked="" type="checkbox"/> N
2/7/07	42°F	<input checked="" type="checkbox"/> N
2/14/07	43°F	<input checked="" type="checkbox"/> N
2/21/07	43°F	<input checked="" type="checkbox"/> N
2/28/07	42°F	<input checked="" type="checkbox"/> N

Total from last month	165	
Subtract PERC purchased	-0	
FEBRUARY 2006		
SUBTOTAL	165	
Purchase Date	Purchase Amount	12 Month Running Total
Feb 9 th	+ 30	195
	+	

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	2/1/07	2/14/07	DATE 2/14/07	2/28/07	DATE 2/28/07			
HOSES	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
DOOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
PUMP	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
SOLVENT TANK	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
WATER SEPARATOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
MUCK COOKER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
STILL	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
EXHAUST DAMPER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
DIVERTER VALVE	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
FILTER GASKET	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
CARTRIDGE FILTER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N			
WASTE CONTAINERS	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	LABELED Y N	DATE D Y N	

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MARCH 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
3/1/07	43°F	(Y)/N
3/7/07	42°F	(Y)/N
3/15/07	44°F	(Y)/N
3/22/07	43°F	(Y)/N
3/29/07	42°	(Y)/N

Total from last month	195
Subtract PERC purchased	20
MARCH 2006	
SUBTOTAL	175
Purchase Date	Purchase Amount
	MARCH 2007
	12 Month Running Total
	+
	175
	+

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	3/1/07	3/15/07	3/22/07	3/24/07	3/30/07			
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DOOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
SOLVENT TANK	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
MUCK COCKER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
STILL	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
EXHAUST DAMPER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DIVERTER VALVE	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
FILTER GASKET	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
CARTRIDGE FILTER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
4/2/07	43°F	Y/N
4/10/07	42°F	Y/N
4/18/07	43°F	Y/N
4/24/07	44°F	Y/N
4/30/07	43°F	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	175	
Subtract PERC purchased APRIL 2006	0	
SUBTOTAL		
Purchase Date	Purchase Amount APRIL 2007	12-Month Running Total
	+	175
	+	

APRIL 2007

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

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	4/2/07	4/10/07	4/18/07	4/24/07	4/30/07			
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DOOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
SOLVENT TANK	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
STILL	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
EXHAUST DAMPER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DIVERTER VALVE	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
FILTER GASKET	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
CARTRIDGE FILTER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	LABELED Y N	DATED Y N	

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MAY 2007

Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
5/1/07	44°F	(Y)N
5/8/07	43°F	(Y)N
5/14/07	45°F	(Y)N
5/23/07	42°F	(Y)N
5/31/07	44°F	(Y)N

Total from last month	175	
Subtract PERC purchased MAY 2006	0	
SUBTOTAL	175	
Purchase Date	Purchase Amount	'2 Month Running Total
	MAY 2007	
	+	175
	+	

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	5/1/07	5/8/07	5/14/07	5/23/07	5/31/07			
HOSSES	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
DIOR	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
PUMP	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
SOLVENT TANK	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
WATER SEPARATOR	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
MUCK COOKER	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
STILL	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
EXHAUST DAMPER	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
DIVERTER VALVE	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
FILTER GASKET	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
CARTRIDGE FILTER	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JUNE 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
6/4/07	43°F	(Y)N
6/15/07	42°F	(Y)N
6/20/07	43°F	(Y)N
6/25/07	43°F	(Y)N
6/29/07	42°F	(Y)N

Total from last month	175
Subtract PERC purchased	0
JUNE 2006	
SUBTOTAL	
Purchase Date	Purchase Amount
	JUNE 2007
	+
	175
	+

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	6/4/07	6/15/07	6/20/07	6/25/07	6/29/07			
HOSES	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
DOOR	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
PUMP	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
SOLVENT TANK	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
WATER SEPARATOR	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
MUCK COOKER	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
STILL	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
EXHAUST DAMPER	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
DIVERTER VALVE	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
FILTER GASKET	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
CARTRIDGE FILTER	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			
WASTE CONTAINERS	(N)Y	(N)Y	(N)Y	(N)Y	(N)Y			

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JULY 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
7/2/07	43°F	<input checked="" type="radio"/> Y <input type="radio"/> N
7/13/07	47°F	<input checked="" type="radio"/> Y <input type="radio"/> N
7/20/07	43°F	<input checked="" type="radio"/> Y <input type="radio"/> N
7/25/07	43°F	<input checked="" type="radio"/> Y <input type="radio"/> N
7/31/07	44°F	<input checked="" type="radio"/> Y <input type="radio"/> N

Total from last month	175	
Subtract PERC purchased JULY 2006	- 10 gal	
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
July 31	+ 15	190
	+	

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	7/2	7/13	7/20	7/25	7/31			
HOSES	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
DOOR	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
PUMP	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
SOLVENT TANK	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
WATER SEPARATOR	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
MUCK COOKER	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
STILL	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
EXHAUST DAMPER	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
DIVERTER VALVE	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
FILTER GASKET	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
CARTRIDGE FILTER	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y			
WASTE CONTAINERS	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	LABELLED Y N	DATED Y N	

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

AUGUST 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
8/3/07	42°F	<input checked="" type="radio"/> Y <input type="radio"/> N
8/15/07	43°F	<input checked="" type="radio"/> Y <input type="radio"/> N
8/20/07	43°F	<input checked="" type="radio"/> Y <input type="radio"/> N
8/24/07	42°F	<input checked="" type="radio"/> Y <input type="radio"/> N
8/30/07	43°F	<input checked="" type="radio"/> Y <input type="radio"/> N

Total from last month	190	
Subtract PERC purchased AUGUST 2006	0	
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
	AUGUST 2007	
	+	190
	+	

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	8/3/07	8/15/07	8/20/07	8/24/07	8/30/07			
HOSES	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y			
DOOR	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
PUMP	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
SOLVENT TANK	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
WATER SEPARATOR	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
MUCK COOKER	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
STILL	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
EXHAUST DAMPER	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
DIVERTER VALVE	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
FILTER GASKET	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
CARTRIDGE FILTER	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N			
WASTE CONTAINERS	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	LABELED Y N	DATED Y N	

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

SEPTEMBER 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
9/6/07	43°F	Y/N
9/13/07	42°F	Y/N
9/20/07	44°F	Y/N
9/25/07	43°F	Y/N
9/28/07	42°F	Y/N

Total from last month	190	
Subtract PERC purchased SEPTEMBER 2006	- 30	
SUBTOTAL	160	
Purchase Date	Purchase Amount SEPTEMBER 2007	12 Month Running Total
	+	160
	+	

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	9/6/07	9/13/07	9/20/07	9/25/07	9/28/07			
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DOOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
SOLVENT TANK	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
STILL	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
EXHAUST DAMPER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DIVERTER VALVE	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
FILTER BASKET	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
CARTRIDGE FILTER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	LABELLED Y N	DATED Y N	

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

OCTOBER 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
10/2/07	43°F	Y/N
10/10/07	42°F	Y/N
10/17/07	45°F	Y/N
10/24/07	44°F	Y/N
10/30/07	43°F	Y/N

Total from last month	160
Subtract PERC purchased	0
OCTOBER 2006	
SUBTOTAL	
Purchase Date	Purchase Amount
	OCTOBER 2007
	+
	160
	+

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	10/2/07	10/10/07	10/17/07	10/24/07	10/30/07			
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DOOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
SOLVENT TANK	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
STILL	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
EXHAUST DAMPER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DIVERTER VALVE	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
FILTER GASKET	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
CARTRIDGE FILTER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	LABELED Y N	DATED Y N	

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

NOVEMBER 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
11/6/07	44 ⁰ 4	Y/N
11/13/07	42 ⁰ 5	Y/N
11/16/07	43 ⁰ 5	Y/N
11/23/07	43 ⁰ 5	Y/N
11/30/07	42 ⁰ 5	Y/N

Total from last month	\$160	
Subtract PERC purchased NOVEMBER 2006	- 0	
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
	NOVEMBER 2007	
	+	160
	+	

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 PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	11/6/07	11/13/07	11/16/07	11/23/07	11/30/07			
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DOOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
SOLVENT TANK	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
STILL	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
EXHAUST DAMPER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DIVERTER VALVE	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
FILTER GASKET	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
CARTRIDGE FILTER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	LABELLED Y N	DATED Y N	

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
10/6/07	44°F	(Y/N)
10/12/07	43°F	(Y/N)
10/19/07	43°F	(Y/N)
10/26/07	44°F	(Y/N)
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	160	
Subtract PERC purchased DECEMBER 2006	0	
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
	DECEMBER 2007	
	+	160
	+	

DECEMBER 2007

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

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	10/6/07	10/12/07	10/19/07	10/26/07				
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
DOOR	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
SOLVENT TANK	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
STILL	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
EXHAUST DAMPER	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
DIVERTER VALVE	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
FILTER GASKET	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
CARTRIDGE FILTER	(N) Y	(N) Y	(N) Y	(N) Y	N Y			

CUSTOMER SHIPPING ADDRESS INVOICE# DATE ITEM#

0625500 WRIGHT S CLEANERS F290732 04/25/06 1300014
YOGESHVAR ENTERPRISES INC F302315 09/26/06

PERC #DUMPER - 15-GAL DRUM

TOTAL GALLONS:

2510 AVENUE G MN
WINTER HAVEN FL 33880

DESCRIPTION
UN
1.0 DR
2.0 DR
45.0

2006

ATTN. MR JOE PANETTA
FROM WRIGHT'S CLEANERS
of Pages (2)

02/01/08 (INV006) PHENIX SUPPLY CO. - TAMPA PAGE. 1
CUSTOMER PERC SALES REPORT

CUSTOMER SHIPPING ADDRESS INVOICE# DATE ITEM#
0625500 WRIGHT'S CLEANERS F31108Z 01/16/07 1300014
YOGESHVAR ENTERPRISES INC F313480 02/13/07
2570 AVENUE 8 NW F325097 07/03/07
WINTER HAVEN FL 33880

DESCRIPTION QUANTITY UNIT
PERC #DUMPER* - 15-GAL DRUM 2.0 DR
2.0 DR
1.0 DR
TOTAL GALLONS: 75.0

2007