



# PERCHLOROETHYLENE DRY CLEANERS



Environmental Compliance

## COMPLIANCE INSPECTION CHECKLIST

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

**AIRS ID#:** 0810186 **DATE:** 04102008 **ARRIVE:** 1130 **DEPART:** 1315

**FACILITY NAME:** PURITY CLEANERS INC

**FACILITY LOCATION:** 2331-B Whitfield Industrial Wa  
SARASOTA 34243

**OWNER/AUTHORIZED REPRESENTATIVE:** JANET BROWN **PHONE:** (941)954-6093

**CONTACT NAME:** Jerzy aldun **PHONE:** (941)752-9999

**ENTITLEMENT PERIOD:** 4/27/2006 / 4/27/2011  
(effective date) (end date)

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

IN COMPLIANCE     MINOR Non-COMPLIANCE     SIGNIFICANT Non-COMPLIANCE

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

<p><b>A. 1. Existing small area source</b> <input type="checkbox"/>          dry-to-dry only, <math>x &lt; 140</math> gal/yr          transfer only, <math>x &lt; 200</math> gal/yr          both types, <math>x &lt; 140</math> gal/yr          (constructed before 12/9/91)</p>	<p><b>2. New small area source</b> <input checked="" type="checkbox"/>          dry-to-dry only, <math>x &lt; 140</math> gal/yr          transfer only, <math>x &lt; 200</math> gal/yr          both types, <math>x &lt; 140</math> gal/yr          (constructed on or after 12/9/91)</p>
<p><b>3. Existing large area source</b> <input type="checkbox"/>          dry-to-dry only, <math>140 \leq x \leq 2,100</math> gal/yr          transfer only, <math>200 \leq x \leq 1,800</math> gal/yr          both types, <math>140 \leq x \leq 1,800</math> gal/yr          (constructed before 12/9/91)</p>	<p><b>4. New large area source</b> <input type="checkbox"/>          dry-to-dry only, <math>140 \leq x \leq 2,100</math> gal/yr          transfer only, <math>200 \leq x \leq 1,800</math> gal/yr          both types, <math>140 \leq x \leq 1,800</math> gal/yr          (constructed on or after 12/9/91)</p>

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

**B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 38 gallons.**

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

(check  only one box for each question)

**Does the responsible official of the dry cleaning facility:**

1. Store perc, and wastes containing perc, in tightly sealed & impervious containers?  Yes  No  N/A
2. Examine the containers for leakage? -----  Yes  No  N/A
3. Close and secure machine doors except during loading/unloading? -----  Yes  No
4. Drain cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? -----  Yes  No  N/A
5. Maintain solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? -----  Yes  No  N/A

**PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC**

(Refer to Part II-A.1.-4. Classification: page 1 of 4, this form)

1. If the facility classification is a **Existing small area source**, no controls are required. **Proceed to Part V.**
2. If the facility classification is a **New small area source**, the machine should be equipped with a refrigerated condenser. **Complete section A. below.**
3. If the facility classification is a **Existing large area source**, the machine should be equipped with either a refrigerated condenser or a carbon adsorber. **Complete both sections A and B below.** *Carbon adsorber must have been installed prior to September 22, 1993*
4. If the facility classification is a **New large area source**, the machine should be equipped with a refrigerated condenser. **Complete both sections A and B below.**

**A. Has the responsible official of all existing large area & new sources:**

(check  only one box for each question)

1. Equipped all machines with the appropriate vent controls? -----  Yes  No
2. Equipped dry-to-dry machines with a closed-loop vapor venting system? -----  Yes  No  N/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? -----  Yes  No  N/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? -----  Yes  No
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? -----  Yes  No  N/A
6. Conducted all temperature monitoring after an appropriate cool-down period and after verifying that the coolant had been completely charged? -----  Yes  No

**PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC (continued)**

**B. Does the responsible official of an existing large or new large area source also:**

(check  only one box for each question)

1. Measure and record the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? -----  Yes  No
2. Measure and record the washer exhaust temperature at the condenser inlet and outlet weekly? -----  Yes  No  N/A
  - a) Is the temperature differential equal to, or greater than 20° F? -----  Yes  No  N/A
3. Measure and record the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped exclusively with a carbon adsorber? -----  Yes  No  N/A
  - a) Is the perc concentration equal to, or less than 100 ppm? -----  Yes  No  N/A
4. Assure that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet? -----  Yes  No  N/A
5. Equip transfer machines (dryers, reclaimers, and washers) with individual condenser coils? -----  Yes  No  N/A
6. Route airflow to the carbon adsorber (if used) at all times? -----  Yes  No  N/A

**PART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC**

**Does the responsible official:**

(check  only one box for each question)

1. Maintain receipts for perc purchased? -----  Yes  No
2. Maintain rolling monthly total of yearly perc consumption? -----  Yes  No
3. Maintain leak detection inspection and repair reports for the following:
  - a) documentation of leaks repaired w/in 24 hrs? or; -----  Yes  No  N/A
  - b) documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? -----  Yes  No  N/A
4. Maintain calibration data? (*for applicable direct reading instruments*) -----  Yes  No  N/A
5. Maintain exhaust duct monitoring data on perc concentrations? -----  Yes  No  N/A
6. Maintain a startup/shutdown/malfunction plan? -----  Yes  No
7. Maintain deviation reports? -----  Yes  No  N/A
  - a) Problem corrected? -----  Yes  No  N/A
8. Maintain a compliance plan, if applicable? -----  Yes  No  N/A

**PART VI: LEAK DETECTION AND REPAIRS – Rule 62-213.300 FAC**

(check  only one box for each question)

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

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

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

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

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

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

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

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

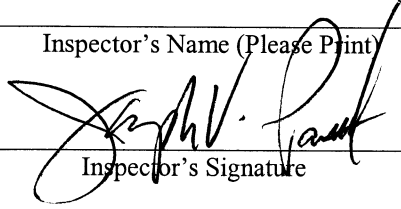
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes	<input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes	<input type="checkbox"/> No
3) Inspected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

Joseph V. Panetta

04102008

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** Spoke to owner Mr. Jerzey Baldun. Mr. Baldun is new owner and took over on 07/27/2006. Gave Mr. Beldun registration/rule, SBEAP contact information, and Perc Update handout for dry cleaners. Left Mr. Baldun SOCR form and asked him to fill it out, send it in with records that are missing to include 2006, 2007 through April 10, 2008 calendars. Also Left Mr. Baldun a Field Warning Notice. Received records April 23, 2008. Records in calendar incomplete.

06/02/2008 Called twice and left two messages for MR. Baldun to call me. I also stated the information received on April 23<sup>rd</sup> was incomplete and we needed to speak about:

- Perc Purchasing Records not available during inspection
- No Maintenance Records Available during inspection
- Operating w/o a permit from 07/21/2006 through 05/24/2008

Mr. Baldun called back and sent in completed 2006, 2007, 2008(through May) calendars with perc purchases on the calendar. Notification was mailed to Tallahassee.



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: Purity Cleaners, Inc

Address: 2331-B Whitefield Industrial Way

Location / Source: SARASOTA 34243

Permit Number: 0810186 Permit Exp. Date: NEW OWNER Date and Time: 4/10/2008

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: 1) Perc Purchasing Records and other Required Records Not Available During Inspection. (Provide 2006-2007-2008 Calendar & Perc Purchase Records). 2) Operating w/o permit - New Owner 7/27/2007

Rule or Statute Relevant to Observations

Permit Condition No.

Table with 2 columns: Rule or Statute Relevant to Observations, Permit Condition No. Rows include: Unconfined Particulate Matter, Operating Without a Permit, Violation of Permit Condition(s), Objectionable Odor, Excessive Visible Emissions, Open Burning, Constructing Without a Permit, Other.

The activities observed during the Department's field inspection and any other activities at your facility that may be contributing to violations of the above-described statutes or rules should be ceased. The operation of a facility in violation of state statutes or rules may result in liability for damages and restoration, and the administrative imposition of penalties up to \$10,000.00 pursuant to Section 403.121, Florida Statutes (F.S.), or the judicial imposition of civil penalties up to \$10,000.00 per violation per day pursuant to Sections 403.141 and 403.161, F.S.

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

Received by: JERRY BALDWIN Issued / Posted by: Joseph V. Panetta
Print: JERRY BALDWIN Print: Joseph V. Panetta
Title: OWNER

# FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS



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## Detail by Entity Name

### Florida Profit Corporation

PURITY CLEANERS INC.

### Filing Information

**Document Number** P06000082775  
**FEI Number** 205050843  
**Date Filed** 06/16/2006  
**State** FL  
**Status** ACTIVE

### Principal Address

2331 B WHITFIELD INDUSTRIAL WAY  
 3  
 BRADENTON FL 34243

### Mailing Address

2331 B WHITFIELD INDUSTRIAL WAY  
 3  
 BRADENTON FL 34243

### Registered Agent Name & Address

BALDUN, JERZY  
 7028 JARVIS ROAD  
 SARASOTA FL 34241 US

### Officer/Director Detail

#### **Name & Address**

Title P

BALDUN, JERZY  
 7028 JARVIS ROAD  
 SARASOTA FL 34241

Title VP

GERACI, SANTO  
 22005 71ST AVENUE EAST  
 BRADENTON FL 34211

### Annual Reports

**Report Year Filed Date**

2007 05/01/2007  
2008 06/03/2008

### **Document Images**

06/03/2008 -- ANNUAL REPORT

05/01/2007 -- ANNUAL REPORT

06/16/2006 -- Domestic Profit

**Note:** This is not official record. See documents if question or conflict.

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**2008 FOR PROFIT CORPORATION ANNUAL REPORT**

**FILED  
Jun 03, 2008  
Secretary of State**

DOCUMENT# P06000082775

Entity Name: PURITY CLEANERS INC.

**Current Principal Place of Business:**

2331 B WHITFIELD INDUSTRIAL WAY  
3  
BRADENTON, FL 34243

**New Principal Place of Business:**

**Current Mailing Address:**

2331 B WHITFIELD INDUSTRIAL WAY  
3  
BRADENTON, FL 34243

**New Mailing Address:**

FEI Number: 20-5050843      FEI Number Applied For ( )      FEI Number Not Applicable ( )      Certificate of Status Desired ( )

**Name and Address of Current Registered Agent:**

BALDUN, JERZY  
7028 JARVIS ROAD  
SARASOTA, FL 34241      US

**Name and Address of New Registered Agent:**

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: \_\_\_\_\_  
Electronic Signature of Registered Agent      Date

In accordance with s. 607.193(2)(b), F.S., the corporation did not receive the prior notice.  
Election Campaign Financing Trust Fund Contribution ( ).

**OFFICERS AND DIRECTORS:**

Title: P      ( ) Delete  
Name: BALDUN, JERZY  
Address: 7028 JARVIS ROAD  
City-St-Zip: SARASOTA, FL 34241  
  
Title: VP      ( ) Delete  
Name: GERACI, SANTO  
Address: 22005 71ST AVENUE EAST  
City-St-Zip: BRADENTON, FL 34211

**ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS:**

Title:      ( ) Change ( ) Addition  
Name:  
Address:  
City-St-Zip:  
  
Title:      ( ) Change ( ) Addition  
Name:  
Address:  
City-St-Zip:

I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Chapter 119, Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with an address, with all other like empowered.

SIGNATURE: SANTO GERACI      VP      06/03/2008  
Electronic Signature of Signing Officer or Director      Date



## ARMS Facility Details

[Activity List](#)
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**Facility ID:** 0810186

**Office:** SWD

**Owner/Comp:** PURITY CLEANERS INC

**County:** MANATEE

**Site Name:** PURITY CLEANERS

**Category:** AREA

**Street:** 2331-B WHITFIELD INDUSTR'L WAY

**Status:** Active

**City/Zip:** SARASOTA - 34243

**Facility Type:** PCE Drycleaning Facilities

**Major Group SIC:** 72 - PERSONAL SERVICES

**Current Permit Indicator:** AG

**Title V:** Y

**Relocatable:** N

### Facility Comments

Previous AIRS ID# 0810169. 4/23/08-Change of ownership registration, updated Co name, str addr and R/O & Fac Contact.

### Latest Permit

**Permit #:** 0810186004AG **Permit Office:** TAL **Agency Action:** Effective

**Received:** 04/23/08 **Effective:** 05/24/08 **End Date:** 05/24/13

**Applicant:** **Company:** PURITY CLEANERS INC **Name:** JERZY BALDUN **Phone:** (941)752-9999

**Address:** 2331-3 WHITFIELD IND WAY, SARASOTA, FL34243

**Latitude:** 27:27:45 **Longitude:** 82:37:35

**UTM Zone:** 17 **UTM East:** 340.88 **UTM North:** 3038.53

### Facility Compliance Summary

**Facility IN** **INSP** **IN\*** **TRPT** **NA\*** **AOR** **NA** **CEM** **NA**

New Permit  
 Effective  
 05/24/08

### ARMS Facility Details

[Activity List](#)

[Download Inspection Checklist](#)

**Facility ID:** 0810186

**Office:** SWD

**Owner/Comp:** BROWN FASHION CLEANERS INC

**County:** MANATEE

**Site Name:** BROWN FASHION CLEANERS INC

**Category:** AREA

**Street:** 2331-B Whitfield Industrial Wa

**Status:** Active

**City/Zip:** SARASOTA - 34243

**Facility Type:** PCE Drycleaning Facilities

**Major Group SIC:** 72 - PERSONAL SERVICES

**Current Permit Indicator:** AG

**Title V:** Y

**Relocatable:** N

#### Facility Comments

10/98 Under new ownership. Previous AIRS ID# 0810169.11/01: New ownership; 9/7/2005 Insp reports fac is closed.

#### Latest Permit

**Permit #:** 0810186003AG **Permit Office:** TAL **Agency Action:** Effective

**Received:** 03/27/06 **Effective:** 04/27/06 **End Date:** 04/27/11

**Applicant:** **Company:** BROWNS FASHION CLEANERS INC **Name:** JANET BROWN **Phone:** (941) ~~954-6093~~

**Address:** 3800 BLUESTONE WAY, SARASOTA, FL34232

752-9999

**Latitude:** 27:27:45 **Longitude:** 82:37:35

**UTM Zone:** 17 **UTM East:** 340.88 **UTM North:** 3038.53

#### Facility Compliance Summary

**Facility IN** **INSP IN\*** **TRPT NA\*** **AOR NA** **CEM NA**

7/06 Parity Cleaners

New Owner  
7/27/2006

2006 Calendar/Records

Priority Cleaners (0810186)

2006

(941) 752-9999

(941) 752-9999

Purity Cleaners 2006

68101867

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

PERC PURCHASES RUNNING TOTAL

Total from last month	55	
Subtract PERC purchased	- 10	
SUBTOTAL		45
Purchase Date	Purchase Amount	12 Month Running Total
7/11/2007	+ 15	60
	+	

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.

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.**

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.**

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

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 2006

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



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

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



Have you changed your master / separator filter according to the manufacturer's specifications?

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



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (22.1°C)?
2/2/06	41	DN
2/9/06	39	DN
2/16/06	42	DN
2/23/06	40	DN
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	20		
Subtract PERC purchased	.0		
<b>FEBRUARY 2006 2005</b>			
<b>SUBTOTAL</b>	<b>20</b>		
Purchase Date	Purchase Amount	12 Month Running Total	
FEBRUARY 2006	2005		
	+		
	+		20

**REMEMBER**  
 IF 12-MONTH RUNNING TOTAL EXCEEDS 1400 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 DAILY INSPECTIONS WEEKLY.

Feb 2006

INSPECTED	LEAKING?	DATE		DATE PARTS		DATE REPAIRED
		2/1/06	2/16/06	ORDERED	RECEIVED	
HOSES	Y	Y	Y			
DOOR	Y	Y	Y			
PUMP	Y	Y	Y			
SOLVENT TANK	Y	Y	Y			
WATER SEPARATOR	Y	Y	Y			
MUCK COOKER	Y	Y	Y			
STILL	Y	Y	Y			
EXHAUST DAMPER	Y	Y	Y			
DIVERTER VALVE	Y	Y	Y			
FILTER GASKET	Y	Y	Y			
CARTRIDGE FILTER	Y	Y	Y			
WASTE CONTAINERS	Y	Y	Y			

LABELLED Y N DATED Y N

# February 2006 2007

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



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	3
4	5	6	7	8	9 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	10
11	12	13	14	15	16 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	17
18	19	20	21	22 Annual Operating Fee (\$50) for 2006 is due March 1st 2007	23 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	24
25	26	27	28			

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



Have you changed your mistler / separator filter according to the manufacturer's specifications?





CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp. less than or equal to 65°F (17°C)?
3/2/06	38	<input checked="" type="checkbox"/> Y
3/9/06	40	<input checked="" type="checkbox"/> Y
3/16/06	42	<input checked="" type="checkbox"/> Y
3/23/06	41	<input checked="" type="checkbox"/> Y
3/30/06	40	<input checked="" type="checkbox"/> Y

PERC PURCHASES RUNNING TOTAL

Total from last month	20
Subtract PERC purchased	
<del>MARCH 2005</del>	2005
<del>10</del>	10
SUBTOTAL	10
Purchase Date	12 Month Running Total
MAR 15	20
	+

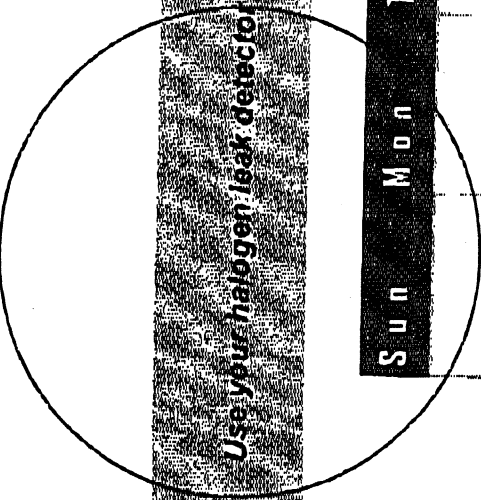
Marib 2006

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

INSPECTED	LEAKING?	DATE		DATE PARTS		DATE	
		3/2/06	3/9/06	3/23/06	3/29/06	ORDERED	RECEIVED
HOSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
DOOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
SOLVENT TANK	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
STILL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
DIVERTER VALVE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
FILTER GASKET	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			

LABELLED Y N DATED Y N

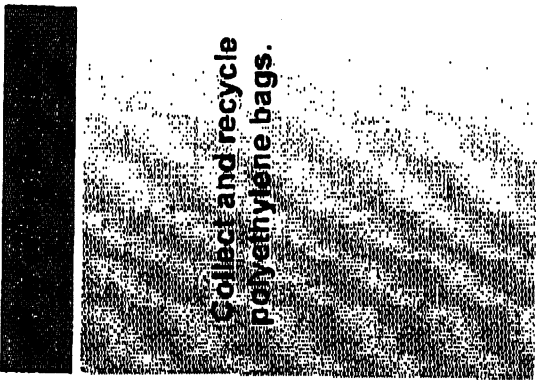
# March 2007



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



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Annual \$50 Operating Fee Due	2 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	3
4	5	6	7	8	9 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	10
11	12	13	14	15	16 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	17
18	19	20	21	22	23 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	24
25	26	27	28	29	30 Temp Logged <input checked="" type="checkbox"/> Inspect Logged <input checked="" type="checkbox"/>	31



Collect and recycle polyethylene bags.



Have you changed your mister / separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temperature within 10 degrees of 45 F?
4/6/06	41	DN
4/13/06	40	DN
4/20/06	42	DN
4/27/06	40	DN
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	20
Subtract PERC purchased	-
<del>APR APRIL 2005</del>	
<b>APR 2006</b>	
SUBTOTAL	
Purchase Date	Purchase Amount
4-10-06	20
	+
	40

Apr. 2006

**REMEMBER:**  
 IF 12 MONTH RUNNING TOTAL EXCEEDS 60 GALLONS, FORTY TO DRY MACHINES OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		4/6/06	4/13/06			
HOSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
DOOR	<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"/>			
SOLVENT TANK	<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"/>			
MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
STILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
FILTER GASKET	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
CARTRIDGE FILTER	<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"/>			

LABELED Y N DATED Y N

2006  
April 2006

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

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

Collect cardboard, cans and other recyclables at your facility.



Have you changed your master/ separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Leak Temp (less than or equal to 45 F) (Y/N)
5/4/06	43	DN
5/11/06	42	DN
5/13/06	42	DN
5/25/06	41	Y/N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	40
Subtract PERC purchased MAY 2006	-
SUBTOTAL	
Purchase Date	Purchase Amount
5/17/06	20
	60

May 2006

REMEMBER:  
 IF 12 MONTH RUNNING TOTAL EXCEEDS 40 GALLONS FOR DRY TO DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?	DATE		DATE PARTS		DATE REPAIRED
		INSPECTED	DATE	ORDERED	RECEIVED	
HOSES	<input checked="" type="checkbox"/>	5/4/06	5/11/06	5/19/06	5/25/06	
ODOR	<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 TANK	<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"/>	
MUDKOOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
STILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FILTER GASKET	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CARTRIDGE FILTER	<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"/>	

LABELED Y N DATED Y N

2006  
May 2007

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



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

Temp Logged   
Inspect Logged

Temp Logged   
Inspect Logged

Temp Logged   
Inspect Logged

Temp Logged   
Inspect Logged

Regularly replace gaskets/seals on driver dampers, desodorizers and aspiration valves.



Have you changed your mistler / separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 57°?
06/01/06	40	Y
06/08/06	41	Y
06/15/06	40	Y
06/22/06	40	Y
06/29/06	41	Y

PERC PURCHASES RUNNING TOTAL

Total from last month	60
Subtract PERC purchased JUNE 2005	-20
SUBTOTAL	40
Purchase Date	Purchase Amount
	JUNE 2005
	+
	+
	40

June 2006

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

	LEAKING?		DATE		DATE PARTS		DATE	
	INSPECTED	DATE	ORDERED	RECEIVED	REPAIRED	REPAIRED	REPAIRED	
HOSES	Y	06/01/06	Y	06/29/06	Y	06/29/06		
DOOR	Y	06/01/06	Y	06/29/06	Y	06/29/06		
PUMP	Y	06/01/06	Y	06/29/06	Y	06/29/06		
SOLVENT TANK	Y	06/01/06	Y	06/29/06	Y	06/29/06		
WATER SEPARATOR	Y	06/01/06	Y	06/29/06	Y	06/29/06		
MUCK COOKER	Y	06/01/06	Y	06/29/06	Y	06/29/06		
STILL	Y	06/01/06	Y	06/29/06	Y	06/29/06		
EXHAUST DAMPER	Y	06/01/06	Y	06/29/06	Y	06/29/06		
DIVERTER VALVE	Y	06/01/06	Y	06/29/06	Y	06/29/06		
FILTER GASKET	Y	06/01/06	Y	06/29/06	Y	06/29/06		
CARRIAGE FILTER	Y	06/01/06	Y	06/29/06	Y	06/29/06		
WASTE CONTAINERS	Y	06/01/06	Y	06/29/06	Y	06/29/06		

LABELLED Y N DATED Y N

June 2006 2007

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

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

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



Have you changed your mister / separator filter according to the manufacturer's specifications?





July 2008

PERC PURCHASES RUNNING TOTAL

Total from last month	40		
Subtract PERC purchased JULY 2008	-		
SUBTOTAL	40		
Purchase Date	Purchase Amount	Month	Running Total
7/20/06	+ 20	6	60
	+		

Date	Temperature	Is Temp less than or equal to 45°F?
07/06/06	39	D/N
07/13/06	40	D/N
07/20/06	42	D/N
07/27/06	39	D/N
		Y/N

**REMEMBER:**  
 15-12-MONTH RUNNING TOTALS  
 FEEDS 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 FUNDING AND  
 RECORD LEAK INSPECTIONS WEEKLY

INSPECTED	LEAKING?	DATE	DATE PARTS		DATE REPAIRED
			ORDERED	RECEIVED	
HOSSES	<input checked="" type="checkbox"/>	07/06/06			
DOOR	<input checked="" type="checkbox"/>	07/06/06			
PUMP	<input checked="" type="checkbox"/>	07/06/06			
SOLVENT TANK	<input checked="" type="checkbox"/>	07/06/06			
WATER SEPARATOR	<input checked="" type="checkbox"/>	07/06/06			
MUCK COOKER	<input checked="" type="checkbox"/>	07/06/06			
STILL	<input checked="" type="checkbox"/>	07/06/06			
EXHAUST DAMPER	<input checked="" type="checkbox"/>	07/06/06			
OVERFILL VALVE	<input checked="" type="checkbox"/>	07/06/06			
FILTER GASKET	<input checked="" type="checkbox"/>	07/06/06			
CARTRIDGE FILTER	<input checked="" type="checkbox"/>	07/06/06			
WASTE CONTAINERS	<input checked="" type="checkbox"/>	07/06/06			

LABELLED Y N DATED Y N

2006  
July 2007

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



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

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



Have you changed your master/separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOS

Date	Temperature	Is temperature on equal to 45°F (11°C)?
8/3/06	42	Y
8/10/06	40	N
8/17/06	40	N
8/24/06	42	N
8/27/06	42	N

PERC PURCHASES RUNNING TOTAL

Total from last month	60
Subtract PERC purchased AUGUST 2005	- 20
SUBTOTAL	40
Purchase Date	Purchase Amount
8/24/06	20
	+
	60

August 2006

**REMEMBER**  
 1/2-MONTH RUNNING TOTAL EXCEEDS 40 GALLONS FOR ONLY TWO DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS. YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		8/19/06	8/24/06			
HOSES	Y	Y	Y			
DOOR	N	Y	Y			
PUMP	Y	Y	Y			
SOLVENT TANK	Y	Y	Y			
WATER SEPARATOR	Y	Y	Y			
MUCK COOKER	Y	Y	Y			
STILL	Y	Y	Y			
EXHAUST DAMPER	Y	Y	Y			
DIVERTER VALVE	Y	Y	Y			
FILTER GASKET	Y	Y	Y			
CARTRIDGE FILTER	Y	Y	Y			
WASTE CONTAINERS	Y	Y	Y			

LABELLED Y N DATED Y N

# August 2006 ~~2007~~

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



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

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



Have you cleaned your mistec / separator filter according to the manufacturer's specifications?



CONDENSER TEMPERATURE LOG

Date	Temperature	Is temperature higher or equal to 45°F?
9/7/06	42	N
9/14/06	41	N
9/21/06	41	N
9/28/06	41	N
		N

PERC PURCHASES RUNNING TOTAL

Total from last month	60
Subtract PERC purchased	
SEPTEMBER 2006	20
SUBTOTAL	40
Purchase Date	Purchase Amount
9/23/06	20

Sept. 2006

**REMEMBER:**  
 15 MINUTE RUNNING TOTAL EXCEEDS 40 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 LOCAL PROGRAM AND CONDUIT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		Y	M			
HOSES	<input checked="" type="checkbox"/>	9/7/06	9/14/06	9/21/06	9/28/06	
DOOR	<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 TANK	<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"/>	
MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
STILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DIVERter VALVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FILTER GASKET	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CARTRIDGE FILTER	<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"/>	

LABELLED Y N DATED Y N

# 2606 September 2007

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

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

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



Have you changed your mistler / evaporator filter according to the manufacturer's specifications?



October 2006

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45 F?
10/5/06	41	DN
10/12/06	42	DN
10/19/06	42	DN
10/26/06	41	DN
		DN

PERC PURCHASES RUNNING TOTAL

Total from last month	60
Subtract PERC purchased	
OCTOBER 2006	5
SUBTOTAL	
Purchase Date	Purchase Amount
OCTOBER 2006	6
	+
	60
	+

REMEMBER:  
 16-12-MONTH-RUNNING TOTAL OF  
 BEERS AND GALLONS FOR DRY-TU-  
 DRY MACHINES, OR 200 GALLONS  
 PER TRANSFER ONLY MACHINES, AND  
 RESULTS IN A CHANGE OF STATUS.  
 YOU MUST NOTIFY THE DISTRICT OR  
 LOCAL PROGRAM AND CONDUCT AND  
 RECORD LEAK INSPECTIONS WEEKLY

INSPECTED	LEAKING?	DATE	DATE PARTS		DATE REPAIRED
			ORDERED	RECEIVED	
HOSES	Y	10/5/06	Y		
DOOR	Y	10/5/06	Y		
PUMP	Y	10/5/06	Y		
SOLVENT TANK	Y	10/5/06	Y		
WATER SEPARATOR	Y	10/5/06	Y		
MUCK COOKER	Y	10/5/06	Y		
STILL	Y	10/5/06	Y		
EXHAUST DAMPER	Y	10/5/06	Y		
OVERTER VALVE	Y	10/5/06	Y		
FILTER GASKET	Y	10/5/06	Y		
CARTRIDGE FILTER	Y	10/5/06	Y		
WASTE CONTAINERS	Y	10/5/06	Y		

LABELLED Y N DATED Y N

# October 2006 ~~2007~~

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



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

Temp Logged   
Inspect Logged

Temp Logged   
Inspect Logged

Temp Logged   
Inspect Logged

Temp Logged   
Inspect Logged

Clean lint screens regularly to avoid clogging fans and condensers



Have you changed your master / separator filter according to the manufacturer's specifications?





November 2008

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp. less than or equal to 45°F (Y/N)?
11/2/06	42	Y/N
11/9/06	42	Y/N
11/16/06	41	Y/N
11/23/06	42	Y/N
11/30/06	42	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	60
Subtract PERC purchased NOVEMBER 2008	5
<b>SUBTOTAL</b>	<b>60</b>
Purchase Date	21 Month Running Total
Purchase Amount	NOVEMBER 2008
+	60
+	

**REMEMBER**  
 IF 12 MONTH RUNNING TOTAL EXCEEDS 60 BALLONS FOR DRY TO DRY MACHINES OR 200 GALLONS PER TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRIBUTOR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED	
		Y	N	Y	N	Y	N	Y	N
HOSES	Y	Y	Y	Y	Y	Y	Y	Y	Y
ODOR	Y	Y	Y	Y	Y	Y	Y	Y	Y
PUMP	Y	Y	Y	Y	Y	Y	Y	Y	Y
SOLVENT TANK	Y	Y	Y	Y	Y	Y	Y	Y	Y
WATER SEPARATOR	Y	Y	Y	Y	Y	Y	Y	Y	Y
MUCK COOKER	Y	Y	Y	Y	Y	Y	Y	Y	Y
STILL	Y	Y	Y	Y	Y	Y	Y	Y	Y
EXHAUST DAMPER	Y	Y	Y	Y	Y	Y	Y	Y	Y
OVERTER VALVE	Y	Y	Y	Y	Y	Y	Y	Y	Y
FILTER GASKET	Y	Y	Y	Y	Y	Y	Y	Y	Y
CARTRIDGE FILTER	Y	Y	Y	Y	Y	Y	Y	Y	Y
WASTE CONTAINERS	Y	Y	Y	Y	Y	Y	Y	Y	Y

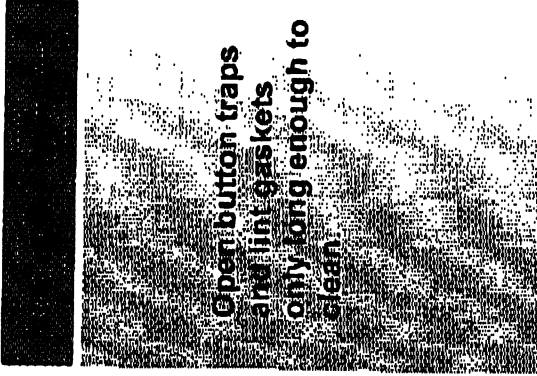
LABELLED Y N DATED Y N

# November 2006 2007

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



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



Open button traps and lint gaskets only long enough to clean



Have you changed your master / separator filter according to the manufacturer's specifications?

December 2006

PERC PURCHASES RUNNING TOTAL

Total from last month	60
Subtract PERC purchased DECEMBER 2006	-20
SUBTOTAL	40
Purchase Date	12/14/06
Quantity	20
1/2 Month Running Total	60

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (12/16)?
12/7/06	40	DN
12/14/06	39	DN
12/21/06	40	DN
12/29/06	40	DN
		Y/N

**REMEMBER:**  
IF 1/2-MONTH RUNNING TOTAL EXCEEDS 40 GALLONS FOR DRY-TIE DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		12/7/06	12/14/06			
HOSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
ODOR	<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"/>			
SOLVENT TANK	<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"/>			
MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
STILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
FILTER GASKET	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
CART RIDGE FILTER	<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"/>			

LABELLED Y N DATED Y N

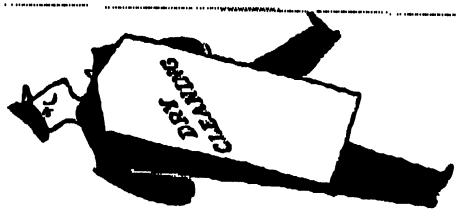
# December 2006 ~~2007~~

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



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

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 master/separation filter according to the manufacturer's specifications?



2007 Calendar/Records  
Purity Cleaners (0810186)  
2007

(941) 752-9999

2007

Faxed 4-22-08

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
1/2/07	36	Y/N <i>yes</i>
1/3/07	34	Y/N <i>yes</i>
1/15/07	37	Y/N <i>yes</i>
1/22/07	37	Y/N <i>yes</i>
1/27/07	36	Y/N <i>yes</i>

PERC PURCHASES RUNNING TOTAL

Total from last month	60
Subtract PERC purchased	30
JANUARY 2006	30
SUBTOTAL	30
Purchase Date	12 Month Running Total
Purchase Amount JANUARY 2007	
+	30
+	

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

JANUARY 2007

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		1/2/07	1/2/07			
HUSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
ODOR	<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"/>			
SOLVENT TANK	<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"/>			
MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
STILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
FILTER GASKET	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
CARTRIDGE FILTER	<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"/>			

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CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

FEBRUARY 2007

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
2/5/07	38	YN
2/12/07	36	YN
2/19/07	38	YN
2/26/07	34	YN
		YN

Total from last month	30	
Subtract PERC purchased FEBRUARY 2006	.	
SUBTOTAL	30	
Purchase Date	Purchase Amount FEBRUARY 2007	1/2 Month Running Total
02/16/07	+ 40	70
	+	

REMINDER:

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

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		DATE	DATE			
HOSES	<input checked="" type="checkbox"/>	2/5/07	2/11/07			
ODOR	<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"/>			
SOLVENT TANK	<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"/>			
MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
STILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
FILTER GASKET	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
CARTRIDGE FILTER	<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"/>			

Labeled Y N DATED Y N

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MARCH 2007

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
3/5/07	38	DN
3/12/07	37	DN
3/19/07	38	DN
3/26/07	38	DN
		Y/N

Total from last month	70
Subtract PERC purchased MARCH 2006	- 10
SUBTOTAL	60
Purchase Date	12-Month Running Total
Purchase Amount MARCH 2007	
+	60
+	

REMINDER:

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

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE
		Y	M	Y	M	Y	M	REPAIRED
HOSES	Y	3/5/07	3/5/07	Y	Y			
DOOR	Y	Y	Y	Y	Y			
PUMP	Y	Y	Y	Y	Y			
SOLVENT TANK	Y	Y	Y	Y	Y			
WATER SEPARATOR	Y	Y	Y	Y	Y			
MUCK COOKER	Y	Y	Y	Y	Y			
STILL	Y	Y	Y	Y	Y			
EXHAUST DAMPER	Y	Y	Y	Y	Y			
DIVERTER VALVE	Y	Y	Y	Y	Y			
FILTER GASKET	Y	Y	Y	Y	Y			
CARTRIDGE FILTER	Y	Y	Y	Y	Y			
WASTE CONTAINERS	Y	Y	Y	Y	Y			

LABELLED Y N DATED Y N



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
04/02/07	35°F	Y/N yes
04/09/07	34°F	Y/N yes
04/16/07	36°F	Y/N yes
04/23/07	35°F	Y/N yes
04/30/07	36°F	Y/N yes

PERC PURCHASES RUNNING TOTAL

Total from last month	60	
Subtract PERC purchased		
APRIL 2006	20	
SUBTOTAL	40	
Purchase Date	Purchase Amount	12 Month Running Total
4/20/07	+ 20	60
	+	

APRIL 2007

REMEMBER:

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

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		INSPECTED	DATE			
HOSES	<input checked="" type="checkbox"/> Y	04/07	04/16	04/30		
DOOR	<input checked="" type="checkbox"/> N	04/09	04/23			
PUMP	<input checked="" type="checkbox"/> N	04/09	04/23			
SOLVENT TANK	<input checked="" type="checkbox"/> N	04/09	04/23			
WATER SEPARATOR	<input checked="" type="checkbox"/> N	04/09	04/23			
MUCK COOKER	<input checked="" type="checkbox"/> N	04/09	04/23			
STILL	<input checked="" type="checkbox"/> N	04/09	04/23			
EXHAUST DAMPER	<input checked="" type="checkbox"/> N	04/09	04/23			
DIVERTER VALVE	<input checked="" type="checkbox"/> N	04/09	04/23			
FILTER GASKET	<input checked="" type="checkbox"/> N	04/09	04/23			
CARTRIDGE FILTER	<input checked="" type="checkbox"/> N	04/09	04/23			
WASTE CONTAINERS	<input checked="" type="checkbox"/> N	04/09	04/23			

LABELLED Y N DATED Y N

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
05/07/07	34°F	Y/N YES
05/14/07	36°F	Y/N YES
05/21/07	35°F	Y/N YES
05/29/07	35°F	Y/N YES
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	60
Subtract PERC purchased MAY 2006	20
SUBTOTAL	40
Purchase Date	12 Month Running Total
Purchase Amount MAY 2007	40
+	
+	

MAY 2007

REMINDER:

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

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		05/07	05/21			
HOSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
DOOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
SOLVENT TANK	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
STILE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
DIVERTER VALVE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
FILTER GASKET	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			

LABELED Y N DATED Y N

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45° F (11° C)?
6/3/07	33 F	<input checked="" type="checkbox"/> Y
6/11/07	35	<input checked="" type="checkbox"/> Y
6/18/07	35	<input checked="" type="checkbox"/> Y
6/25/07	34	<input checked="" type="checkbox"/> Y
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		40
Subtract PERC purchased		-
JUNE 2006		
SUBTOTAL		
Purchase Date	Purchase Amount	12 Month Running Total
	JUNE 2007	
	+	40
	+	

REMEMBER:

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

JUNE 2007

INSPECTED	LEAKING?	DATE	DATE PARTS		DATE REPAIRED
			ORDERED	RECEIVED	
HOSES	<input checked="" type="checkbox"/> Y	6/3/07			
DOOR	<input checked="" type="checkbox"/> Y	6/11/07			
PUMP	<input checked="" type="checkbox"/> Y	6/11/07			
SOLVENT TANK	<input checked="" type="checkbox"/> Y	6/11/07			
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	6/11/07			
MUCK COOKER	<input checked="" type="checkbox"/> Y	6/11/07			
STILL	<input checked="" type="checkbox"/> Y	6/11/07			
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	6/11/07			
DIVERTER VALVE	<input checked="" type="checkbox"/> Y	6/11/07			
FILTER BASKET	<input checked="" type="checkbox"/> Y	6/11/07			
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y	6/11/07			
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	6/11/07			
			LABELLED	Y	N
			DATED	Y	N

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JULY 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
7/12/07	42	<input checked="" type="checkbox"/> N
7/19/07	36	<input checked="" type="checkbox"/> N
7/16/07	40	<input checked="" type="checkbox"/> N
7/23/07	38	<input checked="" type="checkbox"/> N
7/30/07	35	<input checked="" type="checkbox"/> N

Total from last month	40	
Subtract PERC purchased JULY 2006	- 20	
<b>SUBTOTAL</b>	<b>20</b>	
Purchase Date	Purchase Amount	12 Month Running Total
07/06/07	+ 20	40
	+	

REMINDER:

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

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		INSPECTED	DATE			
HOSES	<input checked="" type="checkbox"/> Y	7/2/07	7/10/07	7/16/07	7/20/07	
DOOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	
PUMP	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
SOLVENT TANK	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
WATER SEPARATOR	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
MUCK COOKER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
STILL	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
EXHAUST DAMPER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
DIVERTER VALVE	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
FILTER GASKET	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
CARTRIDGE FILTER	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
WASTE CONTAINERS	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

AUGUST 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
8-6-07	32	Y/N yes
8-13-07	36	Y/N yes
8-20-07	30	Y/N yes
8-27-07	33	Y/N yes
		Y/N <del>yes</del>

Total from last month	40
Subtract PERC purchased AUGUST 2006	20
SUBTOTAL	20
Purchase Date	12 Month Running Total
Purchase Amount AUGUST 2007	20
+	
+	

REMINDER:

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

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	8-20	8-27			
HOSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
DOOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
PUMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
SOLVENT TANK	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
STILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
FILTER GASKET	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
CARTRIDGE FILTER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
WASTE CONTAINERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y	Y			
					LABELED Y N		DATED Y N

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
9-3-07	34	Y
9-10-07	30	Y
9-17-07	32	Y
9-24-07	36	Y
		Y

PERC PURCHASES RUNNING TOTAL

Total from last month		20
Subtract PERC purchased		20
SEPTEMBER 2006		
SUBTOTAL		00
Purchase Date	Purchase Amount	12 Month Running Total
	SEPTEMBER 2007	
	+	00
	+	00

REMINDER:

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

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		9-3	9-10			
HOSES	Y	Y	Y			
DOOR	Y	Y	Y			
PUMP	Y	Y	Y			
SOLVENT TANK	Y	Y	Y			
WATER SEPARATOR	Y	Y	Y			
MUCK COOKER	Y	Y	Y			
STILL	Y	Y	Y			
EXHAUST DAMPER	Y	Y	Y			
DIVERTER VALVE	Y	Y	Y			
FILTER GASKET	Y	Y	Y			
CARTRIDGE FILTER	Y	Y	Y			
WASTE CONTAINERS	Y	Y	Y			

LABELLED Y N DATED Y N

OCTOBER 2007

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp. less than or equal to 45°F (7.2°C)?
10-1-07	32	<input checked="" type="checkbox"/> Y
10-8-07	30	<input checked="" type="checkbox"/> Y
10-15-07	31	<input checked="" type="checkbox"/> Y
10-22-07	34	<input checked="" type="checkbox"/> Y
10-29-07	30	<input checked="" type="checkbox"/> Y

PERC PURCHASES RUNNING TOTAL

Total from last month		00
Subtract PERC purchased OCTOBER 2006		-
SUBTOTAL		
Purchase Date	Purchase Amount OCTOBER 2007	12 Month Running Total
10/05/07	+ 20	20
	+	

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

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	10-1	10-22			
HOSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
DOOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
SOLVENT TANK	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
STILL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
INVERTER VALVE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
FILTER GASKET	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	10-1	10-22			
					LABELED	Y	N
					DATED	Y	N

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45° F (72° C)?
11-5-07	41	Y/N
11-12-02	42	Y/N
11-19-07	38	Y/N
11-26-07	37	Y/N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	20
Subtract PERC purchased NOVEMBER 2006	.
SUBTOTAL	20
Purchase Date	12 Month Running Total
Purchase Amount NOVEMBER 2007	
+	20
+	

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

INSPECTED	LEAKING?	DATE		DATE PARTS	
		INSPECTED	DATE	ORDERED	RECEIVED
HOSES	<input checked="" type="checkbox"/> Y	11-5-07	11-28-07		
DOOR	<input checked="" type="checkbox"/> Y				
PUMP	<input checked="" type="checkbox"/> Y				
SOLVENT TANK	<input checked="" type="checkbox"/> Y				
WATER SEPARATOR	<input checked="" type="checkbox"/> Y				
MUCK COOKER	<input checked="" type="checkbox"/> Y				
STILL	<input checked="" type="checkbox"/> Y				
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y				
DIVERTER VALVE	<input checked="" type="checkbox"/> Y				
FILTER GASKET	<input checked="" type="checkbox"/> Y				
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y				
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y				

LABELED Y N DATED Y N



CONDENSER TEMPERATURE LOGS

Date	Temperature	Is Temp less than or equal to 45° F (12°C)?
12/3/07	39	<input checked="" type="checkbox"/> Y
12/10/07	40	<input checked="" type="checkbox"/> Y
12/17/07	36	<input checked="" type="checkbox"/> Y
12/23/07	39	<input checked="" type="checkbox"/> Y
		<input type="checkbox"/> N

PERC PURCHASES RUNNING TOTAL

Total from last month	20
Subtract PERC purchased DECEMBER 2006	20
SUBTOTAL	00
Purchase Date	12/07/07
Purchase Amount DECEMBER 2007	+ 20
12 Month Running Total	20
	+

DECEMBER 2007

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

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	Y	N			
HOSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	12/17/07	12/21/07			
ODOR	<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 TANK	<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"/>			
MUCK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
STILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
FILTER BASKET	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
CARTRIDGE FILTER	<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

# 0810186

PURITY CLEANERS

2008

941-752-9999

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
1/4/08	39	<input checked="" type="checkbox"/> Y
1/10/08	38	<input checked="" type="checkbox"/> Y
1/13/08	38	<input checked="" type="checkbox"/> Y
1/25/08	37	<input checked="" type="checkbox"/> Y
		<input checked="" type="checkbox"/> Y

PERC PURCHASES RUNNING TOTAL

Total from last month	20
Subtract PERC purchased	-
SUBTOTAL	20
Purchase Date	12 Month Running Total
Purchase Amount JANUARY 2008	20
+	
+	

JANUARY 2008

REMINDER:

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

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	1/4/08	1/10/08	1/13/08	1/25/08			
HOSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
DOORS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
SOLVENT TANKS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
STILL/MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
DIVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
GASKET/OBDR UNIT/BUTTON TRAP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y			

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
2/1/08	39	Y
2/2/08	38	Y
2/15/08	37	Y
2/22/08	39	Y
		Y

PERC PURCHASES RUNNING TOTAL

Total from last month	20	
Subtract PERC purchased Feb. 2007	-40	
<b>SUBTOTAL</b>	<b>-20</b>	
Purchase Date	Purchase Amount	12 Month Running Total
2/1/08	+ 20	00
	+ 00	

FEBRUARY 2008

REMINDER:

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

INSPECTED	LEAKING?	DATE		DATE PARTS		DATE REPAIRED
		Y	M	Y	M	
HOSES	Y	2/1/08	7/2/08	Y	Y	
DOORS	Y	2/1/08	7/2/08	Y	Y	
PUMP	Y	2/1/08	7/2/08	Y	Y	
SOLVENT TANKS	Y	2/1/08	7/2/08	Y	Y	
WATER SEPARATOR	Y	2/1/08	7/2/08	Y	Y	
STILL/MUCK COOKER	Y	2/1/08	7/2/08	Y	Y	
HALOGEN LEAK DETECTOR	Y	2/1/08	7/2/08	Y	Y	
DIVERter VALVE/EXHAUST DAMP	Y	2/1/08	7/2/08	Y	Y	
GASKET/DOOR UNIT/BUITON TRAP	Y	2/1/08	7/2/08	Y	Y	
CARTRIDGE FILTER/SPIN DISC	Y	2/1/08	7/2/08	Y	Y	
WASTE CONTAINERS	Y	2/1/08	7/2/08	Y	Y	

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
3/17/08	38	<input checked="" type="checkbox"/> Y
3/14/08	37	<input checked="" type="checkbox"/> Y
3/21/08	39	<input checked="" type="checkbox"/> Y
3/20/08	38	<input checked="" type="checkbox"/> Y
		<input checked="" type="checkbox"/> Y

PERC PURCHASES RUNNING TOTAL

Total from last month	00
Subtract PERC purchased	-
<b>SUBTOTAL</b>	00
Purchase Date:	12 Month Running Total
Purchase Amount MARCH 2008	00
+	
+	00

MARCH 2008

REMINDER:

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

INSPECTED	LEAKING?	DATE	DATE PARTS		DATE
			ORDERED	RECEIVED	
HUSES	<input checked="" type="checkbox"/> Y	2/1/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
DOORS	<input checked="" type="checkbox"/> Y	2/1/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
PUMP	<input checked="" type="checkbox"/> Y	2/2/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
SOLVENT TANKS	<input checked="" type="checkbox"/> Y	2/2/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	2/2/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
STILL/MUCK COOKER	<input checked="" type="checkbox"/> Y	2/2/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/> Y	2/2/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
OVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/> Y	2/2/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
GASKET/DOOR LINT/BUTTON TRAP	<input checked="" type="checkbox"/> Y	2/2/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/> Y	2/2/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	2/2/08	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	

APRIL 2008

PERC PURCHASES RUNNING TOTAL

Total from last month	00
Subtract PERC purchased Apr. 2007	-20
<b>SUBTOTAL</b>	<b>-20</b>
Purchase Date	12 Month Running Total
4/17/08 + 20	00
+	

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

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
4/4/03	37	YN
4/11/03	39	YN
4/12/03	39	YN
4/25/08	39	YN
		YN

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		Y	M			
HOSES	YN	4/4/03	4/11/03			
DOORS	YN	4/4/03	4/11/03			
PUMP	YN	4/4/03	4/11/03			
SOLVENT TANKS	YN	4/4/03	4/11/03			
WATER SEPARATOR	YN	4/4/03	4/11/03			
STILL/MUCK COOKER	YN	4/4/03	4/11/03			
HALOGEN LEAK DETECTOR	YN	4/4/03	4/11/03			
DIVERTER VALVE/EXHAUST DAMP	YN	4/4/03	4/11/03			
GASKET/DOOR UNIT/BUTTON TRAP	YN	4/4/03	4/11/03			
CARBIDE FILTER/SPIN DISC	YN	4/4/03	4/11/03			
WASTE CONTAINERS	YN	4/4/03	4/11/03			
				LABELLED Y N	DATED Y N	COVERED Y N

MAY 2008

PERC PURCHASES RUNNING TOTAL

Total from last month	00
Subtract PERC purchased	-
<b>SUBTOTAL</b>	00
Purchase Date	12 Month Running Total
Purchase Amount MAY 2008	00
+	00
+	

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

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45° F. (72°C)?
5/2/08	38	DN
5/9/08	40	DN
5/16/08	35	DN
5/23/08	39	DN
5/30/08	38	DN

INSPECTED	LEAKING?	DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
HOSES	<input checked="" type="checkbox"/>	5/2/08	5/2/08		
ODORS	<input checked="" type="checkbox"/>	5/2/08			
PUMP	<input checked="" type="checkbox"/>	5/2/08			
SOLVENT TANKS	<input checked="" type="checkbox"/>	5/2/08			
WATER SEPARATOR	<input checked="" type="checkbox"/>	5/2/08			
STILL/MUCK COOKER	<input checked="" type="checkbox"/>	5/2/08			
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/>	5/2/08			
DIVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/>	5/2/08			
GASKET/ODOR LINT/BUTTON TRAP	<input checked="" type="checkbox"/>	5/2/08			
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/>	5/2/08			
WASTE CONTAINERS	<input checked="" type="checkbox"/>	5/2/08			