



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: Jerre Smith - Sarside Cleaners
Address: 4740 U.S. 19
Location / Source: N.P.N. 34652
Permit Number: 1010375 Permit Exp. Date: 12/24/12 Date and Time: 12-10-08

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

Observations: In Complete Records For Per USAge and Purchasing.
No Per Detector &

cal 813-416-1813

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 Smith 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: [Signature] Issued / Posted by: [Signature]
Print: Jerre A. Smith Print: Joseph V. Smith
Title: Owner

PERCHLOROETHYLENE (Perc) Dry Cleaning Notification to EPA & FLDEP

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

AIRS ID Number: 1010375

The name and address of the owner or operator;

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com[®]

OFFICIAL USE

Postage	\$ 4.22
Certified Fee	2.70
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 3.12

Postmark: JAN - 6 2009
 NEWPORT RICHEY, CA 95740
 JAN - 6 2009

Sent to: **FL DEPT ENV. PRO CON SUIT DIV**
 Street, Apt. No., or PO Box No. **Bureau of Air Mon.**
 City, State, ZIP+4[®] **2600 Blair Rd Tallh. Fl. 32399-2400**
 PS Form 3800, August 2006 See Reverse for Instructions

Address line 2
 City State Zip Code

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

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

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com[®]

OFFICIAL USE

Postage	\$ 4.22
Certified Fee	2.70
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 3.12

Postmark: JAN - 6 2009
 NEWPORT RICHEY, CA 95740
 JAN - 6 2009

Sent to: **USEPA REGION 4 AIR TOXICS**
 Street, Apt. No., or PO Box No. **61 FORT ST W**
 City, State, ZIP+4[®] **ATLANTA GA 30303-8960**
 PS Form 3800, August 2006 See Reverse for Instructions

Signature of the Responsible Official for the dry cleaning facility

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

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

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
1-5	37	Y N
1-12	38	Y N
1-19	36	Y N
1-26	37	Y N
		Y N

JANUARY 2001 **8**
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		40
SUBTRACT PERC PURCHASED JANUARY 2002		- 15
SUBTOTAL		25
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	25

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

INSPECTIONS

INSPECTED	LEAKING?				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	1-5	1-12	1-19	1-26			
HOSES	Y	Y	Y	Y	N	Y	
DOOR	Y	Y	Y	Y	N	Y	
PUMP	Y	Y	Y	Y	N	Y	
SOLVENT TANK	Y	Y	Y	Y	N	Y	
WATER SEPARATOR	Y	Y	Y	Y	N	Y	
MUCK COOKER	Y	Y	Y	Y	N	Y	
STILL	Y	Y	Y	Y	N	Y	
EXHAUST DAMPER	Y	Y	Y	Y	N	Y	
DIVERTER VALVE	Y	Y	Y	Y	N	Y	
FILTER GASKET	Y	Y	Y	Y	N	Y	
CARTRIDGE FILTER	Y	Y	Y	Y	N	Y	
WASTE CONTAINERS	Y	Y	Y	Y	N	Y	

Southwest District
Jan 29 2009
Dept. of Environmental Protection

CONDENSER TEMP LOG

~~JANUARY 2002~~ **MAR 08**

PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45°F (7.2° C)?
3-2	40	☒ Y ☐ N
3-9	39	☒ Y ☐ N
3-16	38	☒ Y ☐ N
3-23	38	☒ Y ☐ N
		☐ Y ☐ N

TOTAL FROM LAST MONTH		25
SUBTRACT PERC PURCHASED JANUARY 2002		- 0
SUBTOTAL		25
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
MAR 6	+ 13	15
	+	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

INSPECTIONS

INSPECTED	LEAKING?				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	3-2	3-5	3-16	3-23			
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	LABELED Y N	DATED Y N	

CONDENSER TEMP LOG

JANUARY 2003

FEB

08

PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
2-2	40	Y N
2-9	41	Y N
2-16	39	Y N
2-23	38	Y N
		Y N

TOTAL FROM LAST MONTH		25
SUBTRACT PERC PURCHASED JANUARY 2002		-
SUBTOTAL		25
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	25

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		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		2-2	2-9			
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		

CONDENSER TEMP LOG

~~JANUARY 2002~~ **APR 08**

PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45°F (7.2° C)?
4-6	40	☒ Y ☐ N
4-13	38	☒ Y ☐ N
4-20	40	☒ Y ☐ N
4-27	41	☒ Y ☐ N
		☐ Y ☐ N

TOTAL FROM LAST MONTH	40
SUBTRACT PERC PURCHASED JANUARY 2002	- 15
SUBTOTAL	25
PURCHASE DATE	APR 25
PURCHASE AMOUNT	+
12 MONTH RUNNING TOTAL	15
	+
	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

INSPECTIONS

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

CONDENSER TEMP LOG

JANUARY 2003 **may** 08

PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45°F (7.2° C)?
5-4		Y N
5-11		Y N
5-18		Y N
5-25		Y N
		Y N

TOTAL FROM LAST MONTH		40
SUBTRACT PERC PURCHASED JANUARY 2002		- 0
SUBTOTAL		40
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	40

REMEMINDER:
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		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	5-4	5-11	5-18	5-25			
HOSES	Y	Y	Y	Y	N	Y	
DOOR	Y	Y	Y	Y	N	Y	
PUMP	Y	Y	Y	Y	N	Y	
SOLVENT TANK	Y	Y	Y	Y	N	Y	
WATER SEPARATOR	Y	Y	Y	Y	N	Y	
MUCK COOKER	Y	Y	Y	Y	N	Y	
STILL	Y	Y	Y	Y	N	Y	
EXHAUST DAMPER	Y	Y	Y	Y	N	Y	
DIVERTER VALVE	Y	Y	Y	Y	N	Y	
FILTER GASKET	Y	Y	Y	Y	N	Y	
CARTRIDGE FILTER	Y	Y	Y	Y	N	Y	
WASTE CONTAINERS	Y	Y	Y	Y	N	Y	
					LABELED Y N	DATED Y N	

CONDENSER TEMP LOG

~~JANUARY 2002~~ June 08

PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
6-6	30	Y N
6-13	30	Y N
6-20	39	Y N
6-27	40	Y N
		Y N

TOTAL FROM LAST MONTH			40
SUBTRACT PERC PURCHASED JANUARY 2002			- 0
SUBTOTAL			40
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		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

INSPECTIONS

INSPECTED	LEAKING?			DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	DATE			
HOSES	Y	N	6-6	Y		
DOOR	Y	N	6-13	Y		
PUMP	Y	N	6-20	Y		
SOLVENT TANK	Y	N	6-27	Y		
WATER SEPARATOR	Y	N		Y		
MUCK COOKER	Y	N		Y		
STILL	Y	N		Y		
EXHAUST DAMPER	Y	N		Y		
DIVERTER VALVE	Y	N		Y		
FILTER GASKET	Y	N		Y		
CARTRIDGE FILTER	Y	N		Y		
WASTE CONTAINERS	Y	N		Y		

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
7-4	30	Y N
7-11	38	Y N
7-18	39	Y N
7-25	40	Y N
		Y N

JANUARY 2003 **July 08**

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	40
SUBTRACT PERC PURCHASED JANUARY 2002	- 0
SUBTOTAL	40
PURCHASE DATE	12 MONTH RUNNING TOTAL
+	+
40	

REMEMINDER:
 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
	7-4	7-11	7-18	7-25			
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			

~~JANUARY 2003~~ **AUG 03**
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		40
SUBTRACT PERC PURCHASED JANUARY 2002	-	0
SUBTOTAL		40
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	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
	Y	N	8-8	8-95			
HOSES	☒	☒	☒	☒			
DOOR	☒	☒	☒	☒			
PUMP	☒	☒	☒	☒			
SOLVENT TANK	☒	☒	☒	☒			
WATER SEPARATOR	☒	☒	☒	☒			
MUCK COOKER	☒	☒	☒	☒			
STILL	☒	☒	☒	☒			
EXHAUST DAMPER	☒	☒	☒	☒			
DIVERTER VALVE	☒	☒	☒	☒			
FILTER GASKET	☒	☒	☒	☒			
CARTRIDGE FILTER	☒	☒	☒	☒			
WASTE CONTAINERS	☒	☒	☒	☒			
					LABELED Y N	DATED Y N	

CONDENSER TEMP LOG

JANUARY 2003
PERC PURCHASES RUNNING TOTAL

SEP 08

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
9-5	39	Y N
9-12	39	Y N
9-19	38	Y N
9-26	39	Y N
		Y N

TOTAL FROM LAST MONTH		40
SUBTRACT PERC PURCHASED JANUARY 2002		- 15
SUBTOTAL		25
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	25

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				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		9-5	9-12	9-19	9-26			
HOSES	Y	Y	Y	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			

CONDENSER TEMP LOG

JANUARY 2003 **OCT 08**
PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45°F (7.2° C)?
	38	☒ Y ☐ N
	38	☒ Y ☐ N
	38	☒ Y ☐ N
	38	☒ Y ☐ N
	37	☒ Y ☐ N

TOTAL FROM LAST MONTH	40
SUBTRACT PERC PURCHASED JANUARY 2002	+ 15
SUBTOTAL	25
PURCHASE DATE	10-18
PURCHASE AMOUNT	+ 15
12 MONTH RUNNING TOTAL	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

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	3	10	17	24	31			
HOSES	N	Y	N	Y	N			
DOOR	N	Y	N	Y	N			
PUMP	N	Y	N	Y	N			
SOLVENT TANK	N	Y	N	Y	N			
WATER SEPARATOR	N	Y	N	Y	N			
MUCK COOKER	N	Y	N	Y	N			
STILL	N	Y	N	Y	N			
EXHAUST DAMPER	N	Y	N	Y	N			
DIVERTER VALVE	N	Y	N	Y	N			
FILTER GASKET	N	Y	N	Y	N			
CARTRIDGE FILTER	N	Y	N	Y	N			
WASTE CONTAINERS	N	Y	N	Y	N			
						LABELED	Y	N
						DATED	Y	N

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

3 NOV 08

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
39	Y	N
39	Y	N
38	Y	N
40	Y	N
	Y	N

TOTAL FROM LAST MONTH		40
SUBTRACT PERC PURCHASED JANUARY 2002		- 0
SUBTOTAL		40
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	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

INSPECTIONS

INSPECTED	LEAKING?				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	1	2	3	4			
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	

CONDENSER TEMP LOG

~~JANUARY 2002~~ **08 DEC**
PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45°F (7.2° C)?
12-2	39	Y N
12-9	40	Y N
12-16	39	Y N
12-23	40	Y N
12-30	40	Y N

TOTAL FROM LAST MONTH		40
SUBTRACT PERC PURCHASED JANUARY 2002		- 0
SUBTOTAL		40
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	40

REMEMINDER:
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	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	12-2	12-5	12-16	12-23				
HOSES	N	Y	N	Y	12-30			
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				
						LABELED Y N	DATED Y N	

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JANUARY 2009
2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
1-5	32	☒ N
1-12	40	☒ N
1-19	39	☒ N
1-26	40	☒ N

Total from last month DECEMBER 2008 12 Month Running Total	40	
Subtract PERC purchased JANUARY 2008	- 0	
SUBTOTAL	40	
Purchase Date of Perc.	Purchase Amount in gal. JANUARY 2009	12 Month Running Total
	+	
	+	40

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

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

PERC PURCHASES RUNNING TOTAL

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

Total from last month January 2006	7	40
12 Month Running Total		
Subtract PERC purchased FEBRUARY 2006	-15	
SUBTOTAL	25	
Purchase Date of Perc.	Purchase Amount in gal FEBRUARY 2006	12 Month Running Total
Feb 14	+	40
	+	

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

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MARCH 2009
2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
3-2	39	Y/N
3-9	39	Y/N
3-16	41	Y/N
3-23	40	Y/N
3-30	35	Y/N

Total from last month February 2009 12 Month Running Total	40	
Subtract PERC purchased MARCH 2008	-	
SUBTOTAL	40	
Purchase Date of Perc.	Purchase Amount in gal. MARCH 2009	12 Month Running Total
	+	
	+	40

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

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

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

APRIL 2009
2007

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
4-6	37	Y/N
4-13	39	Y/N
4-20	40	Y/N
4-27	39	Y/N

Total from last month March 2009 12 Month Running Total		40
Subtract PERC purchased APRIL 2008		-
SUBTOTAL		0
Purchase Date of Perc	Purchase Amount in gal. APRIL 2009	12 Month Running Total
APR 28	+	1.5
	+	55

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

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

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MAY ~~2009~~
2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
5-4	40	Y/N
5-11	33	Y/N
5-18	38	Y/N
5-25	40	Y/N

Total from last month APRIL 2009		55
12 Month Running Total		
Subtract PERC purchased MAY 2008		- 15
SUBTOTAL		40
Purchase Date of Perc.	Purchase Amount in gal. MAY 2009	12 Month Running Total
	+	
	+	40

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

INSPECTED	LEAKING?	DATE	DATE PARTS	DATE PARTS	DATE
HOSES	☒ Y	☒ Y	☒ Y	☒ Y	
DOORS	☒ Y	☒ Y	☒ Y	☒ Y	
PUMP	☒ Y	☒ Y	☒ Y	☒ Y	
SOLVENT TANKS	☒ Y	☒ Y	☒ Y	☒ Y	
WATER SEPARATOR	☒ Y	☒ Y	☒ Y	☒ Y	
STILL/MUCK COOKER	☒ Y	☒ Y	☒ Y	☒ Y	
HALOGEN LEAK DETEC- TOR	☒ Y	☒ Y	☒ Y	☒ Y	
DIVERTER	☒ Y	☒ Y	☒ Y	☒ Y	
VALVE/EXHAUST DAMP	☒ Y	☒ Y	☒ Y	☒ Y	
GASKET/DOOR	☒ Y	☒ Y	☒ Y	☒ Y	
LINT/BUTTON TRAP	☒ Y	☒ Y	☒ Y	☒ Y	
CARTRIDGE FILTER/SPIN DISC	☒ Y	☒ Y	☒ Y	☒ Y	
WASTE CONTAINERS	☒ Y	☒ Y	☒ Y	☒ Y	
			LABELED Y N	DATED Y N	COVERED Y N

PERC PURCHASES RUNNING TOTAL

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CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JULY 2009
2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
7-6	41	☒ N
7-13	41	☒ N
7-20	39	☒ N
7-27	40	☒ N
		Y/N

Total from last month JUNE 2009		40
12 Month Running Total		
Subtract PERC purchased JULY 2008		- 0
SUBTOTAL		40
Purchase Date of Perc.	Purchase Amount in gal. JULY 2009	12 Month Running Total
	+	
	+	40

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

INSPECTED	LEAKING?	DATE	DATE PARTS	DATE PARTS	DATE
HOSES	☒ Y	☒ Y	☒ Y	☒ Y	
DOORS	☒ Y	☒ Y	☒ Y	☒ Y	
PUMP	☒ Y	☒ Y	☒ Y	☒ Y	
SOLVENT TANKS	☒ Y	☒ Y	☒ Y	☒ Y	
WATER SEPARATOR	☒ Y	☒ Y	☒ Y	☒ Y	
STILL/MUCK COOKER	☒ Y	☒ Y	☒ Y	☒ Y	
HALOGEN LEAK DETEC- TOR	☒ Y	☒ Y	☒ Y	☒ Y	
DIVERTER	☒ Y	☒ Y	☒ Y	☒ Y	
VALVE/EXHAUST DAMP	☒ Y	☒ Y	☒ Y	☒ Y	
GASKET/DOOR	☒ Y	☒ Y	☒ Y	☒ Y	
LINT/BUTTON TRAP	☒ Y	☒ Y	☒ Y	☒ Y	
CARTRIDGE FILTER/SPIN DISC	☒ Y	☒ Y	☒ Y	☒ Y	
WASTE CONTAINERS	☒ Y	☒ Y	☒ Y	☒ Y	
			LABELLED Y N	DATED Y N	COVERED Y N

PERC PURCHASES RUNNING TOTAL

2007

REVENUE
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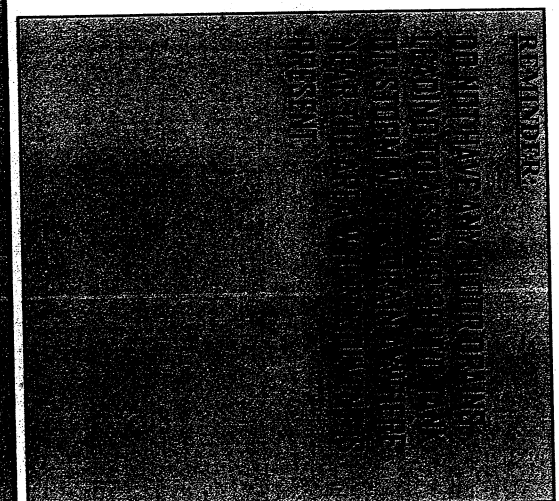
CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

SEPTEMBER 2009
2007

9-7	20	Y/N
9-14	41	Y/N
9-21	40	Y/N
9-28	35	Y/N

Total from last month AUGUST 2009	25
12 Month Running Total	
Subtract PERC purchased SEPTEMBER 2008	- 0
SUBTOTAL	25



DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME
HOSES	Y	Y	Y	Y	Y	Y	Y	Y	Y
DOORS	Y	Y	Y	Y	Y	Y	Y	Y	Y
PUMP	Y	Y	Y	Y	Y	Y	Y	Y	Y
SOLVENT TANKS	Y	Y	Y	Y	Y	Y	Y	Y	Y
WATER SEPARATOR	Y	Y	Y	Y	Y	Y	Y	Y	Y
STILL/MUCK COOKER	Y	Y	Y	Y	Y	Y	Y	Y	Y
HALOGEN LEAK DETECTOR	Y	Y	Y	Y	Y	Y	Y	Y	Y
DIVERTER	Y	Y	Y	Y	Y	Y	Y	Y	Y
VALVE/EXHAUST DAMP	Y	Y	Y	Y	Y	Y	Y	Y	Y
GASKET/DOOR	Y	Y	Y	Y	Y	Y	Y	Y	Y
LINT/BUTTON TRAP	Y	Y	Y	Y	Y	Y	Y	Y	Y
CARTRIDGE FILTER/SPIN	Y	Y	Y	Y	Y	Y	Y	Y	Y
DISC	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	COVERED	Y	N
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PERC PURCHASES RUNNING TOTAL

2007

Total from last month		240
SEPTEMBER 2009		
12 Month Running Total		
Subtract PERC purchased		
OCTOBER 2008		-15
SUBTOTAL		225

10-5	29	Y/N
10-12	38	Y/N
10-19	41	Y/N
10-26	40	Y/N
		Y/N

Oct 10	+	15
	+	
		40

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

NOVEMBER 2009
2007

Date	Temperature	Is Temples (then compare to 2007)
11-2	40	Y/N
11-9	38	Y/N
11-14	37	Y/N
11-23	39	Y/N
11-30	40	Y/N

Total from last month OCTOBER 2009 12 Month Running Total	40
Subtract PERC purchased NOVEMBER 2008	- 0
SUBTOTAL	40

Purchase Date	Purchase Amount	12 Month Running Total
	+	40

REMEMBER
TRAINING/REPAIRS IN THE
MACHINE AND IN THE
EMERGENCY SITUATION
PROCEEDURE

DATE	TEMPERATURE	IS TEMPLES (THEN COMPARE TO 2007)	DATE	TEMPERATURE	IS TEMPLES (THEN COMPARE TO 2007)
HOSES	Y	Y	DOORS	Y	Y
DOORS	Y	Y	PUMP	Y	Y
PUMP	Y	Y	SOLVENT TANKS	Y	Y
SOLVENT TANKS	Y	Y	WATER SEPARATOR	Y	Y
WATER SEPARATOR	Y	Y	STILL/MUCK COOKER	Y	Y
STILL/MUCK COOKER	Y	Y	HALOGEN LEAK DETEC- TOR	Y	Y
HALOGEN LEAK DETEC- TOR	Y	Y	DIVERTER	Y	Y
DIVERTER	Y	Y	VALVE/EXHAUST DAMP	Y	Y
VALVE/EXHAUST DAMP	Y	Y	GASKET/DOOR	Y	Y
GASKET/DOOR	Y	Y	LINT/BUTTON TRAP	Y	Y
LINT/BUTTON TRAP	Y	Y	CARTRIDGE FILTER/SPIN DISC	Y	Y
CARTRIDGE FILTER/SPIN DISC	Y	Y	WASTE CONTAINERS	Y	Y
WASTE CONTAINERS	Y	Y			

DATE	TEMPERATURE	IS TEMPLES (THEN COMPARE TO 2007)	DATE	TEMPERATURE	IS TEMPLES (THEN COMPARE TO 2007)
LABELLED	Y	N	DATED	Y	N
			COVERED	Y	N

PERC PURCHASES RUNNING TOTAL

2007

[illegible][illegible]

PERC PURCHASES RUNNING TOTAL

JANUARY 2009
2006

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

Total from last month DECEMBER 2008 12 Month Running Total	40
Subtract PERC purchased JANUARY 2008	- 0
\$UBTOTAL	40
Purchase Date of Perc.	12 Month Running Total
Purchase Amount in gal. JANUARY 2009	
+	
+	40

REMINDER:

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

Dept. of Enviro

Protection

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Southwest

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

PERC PURCHASES RUNNING TOTAL

FEBRUARY 2009

2000

Total from last month January 2009	40
12 Month Running Total	
Subtract PERC purchased FEBRUARY 2008	- 15
SUBTOTAL	25
Purchase Date of Perc	12 Month Running Total
Purchase Amount in gal FEBRUARY 2009	
FEB 2	40
+	
15	

REMINDER-

TRAIN NEW PEOPLE ON THE CORE
MACHINE AND IN PARTICULAR THE
EMERGENCY SHUTDOWN
PROCEDURE

REMINDER:
TRAIN NEW PEOPLE ON THE PPRC
MACHINE AND IN PARTICULAR THE
EMERGENCY SHUTDOWN
PROCEDURE.

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

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MARCH ~~2009~~
2006

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
3-3	40	Y/N
3-10	39	Y/N
3-17	40	Y/N
3-24	41	Y/N
3-31	40	Y/N

Total from last month February 2009 12 Month Running Total		40
Subtract PERC purchased MARCH 2008		-
SUBTOTAL		40
Purchase Date of Perc.	Purchase Amount in gal. MARCH 2009	12 Month Running Total
	+	
	+	40

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

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

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

APRIL 2009
2006

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
4-7	40	Y/N
4-14	39	Y/N
4-21	38	Y/N
4-28	40	Y/N
		Y/N

Total from last month March 2009 12 Month Running Total		40
Subtract PERC purchased APRIL 2008		- 15
SUBTOTAL		25
Purchase Date of Perc	Purchase Amount in gal. APRIL 2009	12 Month Running Total
	+	
	+	25

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

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

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MAY 2009
2006

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?	Total from last month APRIL 2009 12 Month Running Total		Subtotal PERC purchased MAY 2008		SUBTOTAL		Purchase Date of Perc.		Purchase Amount in gal. MAY 2009		12 Month Running Total		REMINER: TRAIN NEW PEOPLE ON THE PERC MACHINE AND IN PARTICULAR THE EMERGENCY SHUT DOWN PROCEDURE.			
5-5	40	Y/N																
5-12	40	Y/N																
5-19	41	Y/N																
5-26	39	Y/N																
		Y/N																
INSPECTED	LEAKING?	DATE	DATE PARS	DATE	DATE PARS	DATE	DATE PARS	DATE	DATE PARS	DATE	DATE PARS	DATE	DATE PARS	DATE	DATE PARS	DATE	DATE PARS	
HOSES	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
DOORS	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	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	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
SOLVENT TANKS	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	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	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
STILL/MUCK COOKER	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
HALOGEN LEAK DETEC- TOR	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
DIVERTER	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
VALVE/EXHAUST DAMP	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
GASKET/DOOR	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
LINT/BUTTON TRAP	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
CARTRIDGE FILTER/SPIN DISC	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	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	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	N Y	
			Labeled Y N		Dated Y N		Covered Y N											

PERC PURCHASES RUNNING TOTAL

6-2	29	YN
6-7	30	YN
6-16	30	YN
6-23	39	YN
6-30	39	YN

Total from last month MAY 2009		40
12 Month Running Total		
Subtract PERC purchased JUNE 2008	-	0
SUBTOTAL		40

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

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

JULY 2009
2006

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
7-7	39	Y/N
7-14	30	Y/N
7-21	39	Y/N
7-28	39	Y/N

Total from last month JUNE 2009	40	
12 Month Running Total		
Subtract PERC purchased JULY 2008	-	
SUBTOTAL	40	
Purchase Date of Perc.	Purchase Amount in gal. JULY 2009	12 Month Running Total
	+	
	+	40

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

INSPECTED	LEAKING?	DATE	DATE PERIS	DATE PERIS	DATE
HOSES	N Y	N Y	N Y	N Y	
DOORS	N Y	N Y	N Y	N Y	
PUMP	N Y	N Y	N Y	N Y	
SOLVENT TANKS	N Y	N Y	N Y	N Y	
WATER SEPARATOR	N Y	N Y	N Y	N Y	
STILL/MUCK COOKER	N Y	N Y	N Y	N Y	
HALOGEN LEAK DETEC- TOR	N Y	N Y	N Y	N Y	
DIVERTER VALVE/EXHAUST DAMP	N Y	N Y	N Y	N Y	
GASKET/DOOR	N Y	N Y	N Y	N Y	
LINT/BUTTON TRAP	N Y	N Y	N Y	N Y	
CARTRIDGE FILTER/SPIN DISC	N Y	N Y	N Y	N Y	
WASTE CONTAINERS	N Y	N Y	N Y	N Y	
			LABELLED Y N	DATED Y N	COVERED Y N

PERC PURCHASES RUNNING TOTAL

AUGUST 2009
2009b

REMEMBER

FRANKEFELD'S NEW PSE MACHINE AND THE NEW EXPERIMENTAL PREDATOR

PERC PURCHASES RUNNING TOTAL

706

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

REMEMBER
DON'T HAVE ANY OTHER THINGS
WEIGHTING ASSESSMENT DAY
IN YOUR MIND. BE ASYMPHIC
NEAR THE GYM AND IN THE
PRESENT

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

PERC PURCHASES RUNNING TOTAL

OCTOBER 2005

[illegible]

PERC PURCHASES RUNNING TOTAL

2006

RECYCLING TRAINING MACHINE EMERGENCY PROCEDURE

	DATE PREPARED	DATE RECEIVED	DATE RE-INSPECTED
HOSES	☒ Y	☒ Y	☒ Y
DOORS	☒ Y	☒ Y	☒ Y
PUMP	☒ Y	☒ Y	☒ Y
SOLVENT TANKS	☒ Y	☒ Y	☒ Y
WATER SEPARATOR	☒ Y	☒ Y	☒ Y
STILL/MUCK COOKER	☒ Y	☒ Y	☒ Y
HALOGEN LEAK DETECTOR	☒ Y	☒ Y	☒ Y
DIVERTER	☒ Y	☒ Y	☒ Y
VALVE/EXHAUST DAMP	☒ Y	☒ Y	☒ Y
GASKET/DOOR	☒ Y	☒ Y	☒ Y
LINT/BUTTON TRAP	☒ Y	☒ Y	☒ Y
CARTRIDGE FILTER/SPIN DISC	☒ Y	☒ Y	☒ Y
WASTE CONTAINERS	☒ Y	☒ Y	☒ Y

PERC PURCHASES RUNNING TOTAL

2006

REMEMBER

STANDARD AND GUARANTEE YOUR
OWNERSHIP OF THE FUTURE OF
THE WORLD BY INVESTING IN
THE NEW YORK STOCK EXCHANGE.

	N	Y	N	Y	N	Y	Labeled Y N	Dated Y N	Covered Y N
HOSES	(N)	Y	(N)	Y	(N)	Y			
DOORS	(N)	Y	(N)	Y	(N)	Y			
PUMP	(N)	Y	(N)	Y	(N)	Y			
SOLVENT TANKS	(N)	Y	(N)	Y	(N)	Y			
WATER SEPARATOR	(N)	Y	(N)	Y	(N)	Y			
STILL/MUCK COOKER	(N)	Y	(N)	Y	(N)	Y			
HALOGEN LEAK DETECTOR	(N)	Y	(N)	Y	(N)	Y			
DIVERTER	(N)	Y	(N)	Y	(N)	Y			
VALVE/EXHAUST DAMP	(N)	Y	(N)	Y	(N)	Y			
GASKET/DOOR	(N)	Y	(N)	Y	(N)	Y			
LINT/BUTTON TRAP	(N)	Y	(N)	Y	(N)	Y			
CARTRIDGE FILTER/SPIN DISC	(N)	Y	(N)	Y	(N)	Y			
WASTE CONTAINERS	(N)	Y	(N)	Y	(N)	Y			