



PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0810204 **DATE:** 11202007 **ARRIVE:** 1130 **DEPART:** 1231
FACILITY NAME: DRY CLEAN AMERICA
FACILITY LOCATION: 7319 52nd Place East
 BRADENTON 34203-8915
RESPONSIBLE OFFICIAL: DARSHNA PARIKH **PHONE:** (941)755-9119
CONTACT NAME: Greg MillerDARSHNA PARIKH/ **PHONE:** (941)755-9119
REMITTANCE YEAR: 2006 **ENTITLEMENT PERIOD:** 2/7/2003 / 2/7/2008
 (effective date) (end date)

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

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: FACILITY CLASSIFICATION - Rule 62-213.300 FAC

(check only one box in A)

- | | |
|---|---|
| <p>A. 1. Existing small area source <input type="checkbox"/>
 dry-to-dry only, $x < 140$ gal/yr
 transfer only, $x < 200$ gal/yr
 both types, $x < 140$ gal/yr
 (constructed before 12/9/91)</p> | <p>2. New small area source <input checked="" type="checkbox"/>
 dry-to-dry only, $x < 140$ gal/yr
 transfer only, $x < 200$ gal/yr
 both types, $x < 140$ gal/yr
 (constructed on or after 12/9/91)</p> |
| <p>3. Existing large area source <input type="checkbox"/>
 dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
 transfer only, $200 \leq x \leq 1,800$ gal/yr
 both types, $140 \leq x \leq 1,800$ gal/yr
 (constructed before 12/9/91)</p> | <p>4. New large area source <input type="checkbox"/>
 dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
 transfer only, $200 \leq x \leq 1,800$ gal/yr
 both types, $140 \leq x \leq 1,800$ gal/yr
 (constructed on or after 12/9/91)</p> |
- 5. Ineligible for General Permit**
 drop store/out of business/petroleum
 facility exceeds above limits
- B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 96.20 gallons.**

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

(check only one box for each question)

Does the responsible official of the dry cleaning facility:

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

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

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

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

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

(check only one box for each question)

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

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

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

(check only one box for each question)

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

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

Does the responsible official:

(check only one box for each question)

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

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

(check only one box for each question)

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

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

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

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

a) Hose connections, fittings, couplings, and valves -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	g) Muck cookers -----	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
b) Door gaskets and seating -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	h) Stills -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
c) Filter gaskets and seating -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	i) Exhaust dampers -----	<input 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 type="checkbox"/>

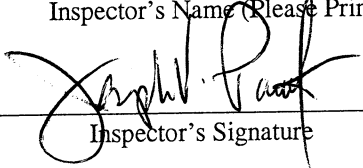
****If using direct-reading instrumentation, is the equipment:** ----- ** N/A

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

11202007

Inspector's Name (Please Print)



Inspector's Signature

Date of Inspection

2008

Approximate Date of Next Inspection

COMMENTS: After the inspection on 11/20/2007 a Filed Warning Notice was left with owner Darshna Parikh stating Records not available at time of inspection. Records were faxed to the deparment and facility is now in compliance.

DRY CLEANER AIR QUALITY GENERAL PERMIT
ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Dry Clean America DATE: 11/20/07
FACILITY LOCATION: 7319 52nd Place East
Bradenton FL 34203

Annual Reporting Period: October 1 2006 TO September 30 2007

Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES NO

If NO, complete the following:

#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from N/A to _____
Action(s) taken to achieve compliance: _____
Method used to demonstrate compliance: _____

#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from N/A to _____
Action(s) taken to achieve compliance: _____
Method used to demonstrate compliance: _____

As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.

RESPONSIBLE OFFICIAL: GREG MILLER [Signature] 11-20-07
Name (Please Print) Signature Date

*This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: DRY Clean America
 Address: 7319 52nd Place EAST
 Location / Source: Bradford FC 34203
 Permit Number: 0810204 Permit Exp. Date: 2/7/2008 Date and Time: 11/20/07

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: INcomplete Record Keeping in Calendar - Needs to Go Back TO 2005 Calendar to Get 12 month Rolling Average For 2007 - MS. DARSHNA PARIKH will Fax, Email or mail corrected 2007 Calendar and perc purchases within 15 days

Rule or Statute Relevant to Observations

Permit Condition No.

<input type="checkbox"/>	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.	
<input type="checkbox"/>	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.	
<input type="checkbox"/>	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.	
<input type="checkbox"/>	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.	
<input type="checkbox"/>	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.	
<input type="checkbox"/>	Open Burning. With few exceptions, Rule 62-296.320(3), F.A.C., prohibits open burning in connection with industrial, commercial, or municipal operations.	
<input type="checkbox"/>	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.	
<input checked="" type="checkbox"/>	Other. <u>See observations</u>	

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

You are requested to contact Joseph V. Panetta at the address or telephone number below within fifteen (15) days of receipt of this Field Warning Notice. Please be advised that this Field Warning Notice is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(3), F.S. We look forward to your cooperation in completing the investigation and resolution of this matter.

Received by: Darshna Parikh Issued / Posted by: Joseph V. Panetta
 Print: DARSHNA PARIKH Print: JOSEPH V. PANETTA
 Title: OWNER

MEMBER
FLORIDA INSTITUTE OF
CERTIFIED PUBLIC
ACCOUNTANTS

GARY D. TRAPP, P.A.

Certified Public Accountant

(941) 748-8443

FAX (941) 748-2839

ADDRESS

2723 MANATEE AVENUE WEST
BRADENTON, FLORIDA 34205

DATE: 12-3-07

TO: JOE PANETTA

FROM: DARSHNA PARIKH

RE: DRY CLEAN AMERICA

Number of sheets in transmission (including cover sheet):

If you do not receive all of the pages, please contact the sender at one of the numbers listed.

MESSAGE: PLEASE CALL ME IF YOU NEED ANY
MORE INFO.

THANK YOU

DARSHNA

941-755-9119

This facsimile contains PRIVILEGED AND CONFIDENTIAL information intended only for the use of the addressee (s) named above. If you are not the intended recipient of the facsimile, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile is strictly prohibited. If you have received this facsimile in error, please IMMEDIATELY notify us by telephone and return the original facsimile to us at the above address via U.S. Mail. Thank you.

11/21/07 (INV006)

PHENIX SUPPLY CO. - TAMPA
CUSTOMER PERC SALES REPORT

PAGE. 1

CUST#	SHIPPING ADDRESS	INVOICE#	DATE	ITEM#	DESCRIPTION	QTY	UN
0324600	DRY CLEAN AMERICA	F297814	07/26/06	1300014	PERC *DOWPER* - 15-GAL DRUM	1.0	DR
	7319 52ND PLACE EAST	F301373	09/13/06			1.0	DR
	BRADENTON FL 34203	F304636	10/25/06			1.0	DR
		F307934	12/06/06			1.0	DR
		F311297	01/17/07			1.0	DR
		F314225	02/21/07			1.0	DR
		F317724	04/04/07			1.0	DR
		F322967	06/06/07			1.0	DR
		F326162	07/18/07			1.0	DR
		F328674	08/22/07			1.0	DR
		F331819	10/03/07			1.0	DR
		F335235	11/14/07			1.0	DR
TOTAL GALLONS:						180.0	

TAMPA BAY CLEANERS SUPPLY

NOVEMBER 27 2007

ts: 11/28/07 08:02 am

DETAIL GROSS MARGIN ANALYSIS REPORT

Cust	Customer Name	Invce	SM	Inv Date	Shipped	Price
------	---------------	-------	----	----------	---------	-------

SS

STREETS - PERCHLORETHYLENE

ERK Perchlorathyene

DR731	DRY CLEAN AMERICA	273907	03	12/15/05	19.30	279.85
DR731	DRY CLEAN AMERICA	274571	03	01/06/06	19.30	279.85
DR731	DRY CLEAN AMERICA	276766	03	03/17/06	19.30	288.53
DR731	DRY CLEAN AMERICA	278356	03	04/28/06	19.30	288.53
Product Total					77.20	1,136.77
Product Class					77.20	1,136.77
Product Total					77.20	1,136.77

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
11-2	36F	Y
11-9	36F	Y
11-16	36F	Y
11-23	36F	Y
11-30	36F	Y

PERC PURCHASES RUNNING TOTAL

Total from last month	81.20
Subtract PERC purchased NOVEMBER 2006	- 0
SUBTOTAL	81.20
Purchase Date	11-14
Purchase Amount NOVEMBER 2007	+ 15
12-Month Running Total	96.20
	+

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.

NOVEMBER 2007

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		11-23	11-30			
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 N DATE 11-30

OCTOBER 2007

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
10-5-07	36 F	Y/N
10-12-07	36 F	Y/N
10-19-07	36 F	Y/N
10-26-07	36 F	Y/N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	Purchase Date	Purchase Amount	12 Month Running Total
81.20			
Subtract PERC purchased			
OCTOBER 2006			
SUBTOTAL			
	10-3	+ 15.90	81.20
		+	

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 RECEIVED	DATE REPAIRED
	Y	N	Y	N			
HOSES	Y	Y	10-5	10-19			
ODOR	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			

LABELLED N DATED N

SEPTEMBER 2007

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp. less than or equal to 45°F (7.2°C)?
9-7	36 F	<input checked="" type="checkbox"/> N
9-14	36 F	<input checked="" type="checkbox"/> N
9-21	36 F	<input checked="" type="checkbox"/> N
9-28	36 F	<input checked="" type="checkbox"/> N
		Y/N

Total from last month	96.20
Subtract PERC purchased	15
SEPTEMBER 2006	
SUBTOTAL	81.20
Purchase Date	12-Month Running Total
Purchase Amount SEPTEMBER 2007	81.20
+	0
+	

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

CONDENSER TEMPERATURE LOG

INSPECTED	LEAKING?	DATE	DATE PARTS		DATE REPAIRED
			ORDERED	RECEIVED	
HOSES	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
DOOR	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
PUMP	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
SOLVENT TANK	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
MUCK COOKER	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
STILL	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
DIVERTER VALVE	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
FILTER GASKET	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
CARRIDGE FILTER	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	9-7	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	
			LABELLED <input checked="" type="checkbox"/> N	DATED <input checked="" type="checkbox"/> N	

AUGUST 2007

PERC PURCHASES RUNNING TOTAL

Total from last month		81.20	
Subtract PERC purchased		-	
AUGUST 2006			
SUBTOTAL		81.20	
Purchase Date	Purchase Amount	12 Month Running Total	
8-22	+ 15.00	96.20	
	+		

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.

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp. less than or equal to 45°F (7.2°C)?
8-3	36 F	Y
8-10	36 F	Y
8-17	36 F	Y
8-24	36 F	Y
8-31	36 F	Y

	LEAKING?		DATE		DATE PARTS		DATE	
	INSPECTED	LEAKING?	DATE	DATE	ORDERED	RECEIVED	REPAIRED	
HOSES	Y	Y	8-17	8-28	8-31			
DOOR	Y	Y	8-17	8-28	8-31			
PUMP	Y	Y	8-17	8-28	8-31			
SOLVENT TANK	Y	Y	8-17	8-28	8-31			
WATER SEPARATOR	Y	Y	8-17	8-28	8-31			
MUCK COOKER	Y	Y	8-17	8-28	8-31			
STILL	Y	Y	8-17	8-28	8-31			
EXHAUST DAMPER	Y	Y	8-17	8-28	8-31			
DIVERTER VALVE	Y	Y	8-17	8-28	8-31			
FILTER GASKET	Y	Y	8-17	8-28	8-31			
CARTRIDGE FILTER	Y	Y	8-17	8-28	8-31			
WASTE CONTAINERS	Y	Y	8-17	8-28	8-31			

Labeled N DATED N

JULY 2007

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is temp less than or equal to 45°F (72°F)?
7-6	36 F	<input checked="" type="checkbox"/>
7-13	36 F	<input checked="" type="checkbox"/>
7-20	36 F	<input checked="" type="checkbox"/>
7-27	36 F	<input checked="" type="checkbox"/>
		Y/N

Total from last month	81.20
Subtract PERC purchased JULY 2006	-15.00
SUBTOTAL	66.20
Purchase Date: JULY 2007	12 Month Running Total
7-18 + 15.94	81.20
+	81.20

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.

CONDENSER TEMPERATURE LOG

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED
		7-13	7-20	7-27	7-27			
HOSES	<input checked="" type="checkbox"/>	<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"/>	<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 GASKET	<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"/>				
					LABELLED <input checked="" type="checkbox"/> N	DATED <input checked="" type="checkbox"/> N		

JUNE 2007

PERC PURCHASES RUNNING TOTAL

Total from last month	66.20		
Subtract PERC purchased	0		
JUNE 2006			
SUBTOTAL	66.20		
Purchase Dates	Purchase Amount	12 Month Running Total	
JUNE 2007	+ 15.0	81.20	
	+		

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

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp. less than or equal to 45°F (72°F)?
6-4-07	36	Y/N
6-8-07	36	Y/N
6-15-07	36	Y/N
6-22-07	36	Y/N
6-29-07	36	Y/N

INSPECTED	LEAKING?	DATE	DATE PARTS		DATE REPAIRED
			ORDERED	RECEIVED	
HOSES	Y	6-29-07	6-29		
DOOR	Y	6-29	6-29		
PUMP	Y	6-29	6-29		
SOLVENT TANK	Y	6-29	6-29		
WATER SEPARATOR	Y	6-29	6-29		
MUCK COOKER	Y	6-29	6-29		
STILL	Y	6-29	6-29		
EXHAUST DAMPER	Y	6-29	6-29		
DIVERTER VALVE	Y	6-29	6-29		
FILTER GASKET	Y	6-29	6-29		
CARTRIDGE FILTER	Y	6-29	6-29		
WASTE CONTAINERS	Y	6-29	6-29		

LABELLED N DATED N

MAY 2007

PERC PURCHASES RUNNING TOTAL

Total from last month		66.20
Subtract PERC purchased MAY 2006		0
SUBTOTAL		66.20
Purchase Date	Purchase Amount MAY 2007	12 Month Running Total
	+	66.20
	+	

Date	Temperature	Is Temp less than or equal to 45°F (7°C)?
5-4-07	36	Y/N
5-11-07	36	Y/N
5-18-07	36	Y/N
5-25-07	36	Y/N
		Y/N

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
		5-4	5-11			
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

APRIL 2007

PERC PURCHASES RUNNING TOTAL

Total from last month	70.50		
Subtract PERC purchased			
APRIL 2006	19.39		
SUBTOTAL	51.20		
Purchase Date	Purchase Amount	12 Month Running Total	
4-4-07	+ 15	66.20	
	+		

REMINDER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 60 GALLONS FOR DRY-TID 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)?
4-6	36	Y/N
4-13	36	Y/N
4-20	36	Y/N
4-27	36	Y/N
		Y/N

INSPECTED	LEAKING?	DATE	DATE PARTS		DATE REPAIRED
			ORDERED	RECEIVED	
HOSES	Y	4-6	Y	N	
DOOR	N	4-13	Y	Y	
PUMP	N	4-20	Y	Y	
SOLVENT TANK	N	4-27	Y	Y	
WATER SEPARATOR	N		Y	Y	
MUCK COOKER	N		Y	Y	
STILL	N		Y	Y	
EXHAUST DAMPER	N		Y	Y	
DIVERTER VALVE	N		Y	Y	
FILTER GASKET	N		Y	Y	
CARTRIDGE FILTER	N		Y	Y	
WASTE CONTAINERS	Y		Y	Y	

Labeled Y N DATED Y N

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.7°C)?
3-20	36	<input checked="" type="checkbox"/> Y/N
3-4	36	<input checked="" type="checkbox"/> Y/N
3-16	36	<input checked="" type="checkbox"/> Y/N
3-27	36	<input checked="" type="checkbox"/> Y/N
3-30	26	<input checked="" type="checkbox"/> Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	89.80
Subtract PERC purchased MARCH 2006	-19.30
SUBTOTAL	70.50
Purchase Date	1/2 Month Running Total
Purchase Amount MARCH 2007	0
	+
	+
	70.50

MARCH 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	
		Y	N	Y	N	Y	N	Y	N
HOSES	3-27	Y	N	3-27	3-30	Y	N		
DOOR	3-27	Y	N	3-27	3-30	Y	N		
PUMP	3-27	Y	N	3-27	3-30	Y	N		
SOLVENT TANK	3-27	Y	N	3-27	3-30	Y	N		
WATER SEPARATOR	3-27	Y	N	3-27	3-30	Y	N		
MUCK COOKER	3-27	Y	N	3-27	3-30	Y	N		
STILL	3-27	Y	N	3-27	3-30	Y	N		
EXHAUST DAMPER	3-27	Y	N	3-27	3-30	Y	N		
DIVERTER VALVE	3-27	Y	N	3-27	3-30	Y	N		
FILTER GASKET	3-27	Y	N	3-27	3-30	Y	N		
CARTRIDGE FILTER	3-27	Y	N	3-27	3-30	Y	N		
WASTE CONTAINERS	3-27	Y	N	3-27	3-30	Y	N		

LABELLED Y N DATED Y N

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
2-2	36	Y/N
2-9	30	Y/N
2-16	36	Y/N
2-23	36	Y/N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	74.80
Subtract PERC purchased FEBRUARY 2006	- 0
SUBTOTAL	74.80
Purchase Date	2-21-07
Purchase Amount FEBRUARY 2007	+ 15
1/2 Month Running Total	89.80
	+

FEBRUARY 2007

REMINDER:
IF 1/2 MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?	DATE		DATE PARTS		DATE PARTS		DATE REPAIRED
		2-21	2-16	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					

LABELED Y N DATED Y N

JANUARY 2007

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45 F (72 D)?
1-8-7	36	Y/N
1-12-7	36	Y/N
1-19	36	Y/N
1-20	36	Y/N
		Y/N

Total from last month	79.10
Subtract PERC purchased	- 19.30
JANUARY 2006	
SUBTOTAL	59.80
Purchase Date	12 Month Running Total
Purchase Amount	JANUARY 2007
1-17-07	+ 15.
	+ 74.80

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

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		1-17	1-19			
MACHINES	Y	Y	Y	1-10-07	1-11-07	1-11-07
DOOR	N	Y	Y			
PUMP	N	Y	Y			
SOLVENT TANK	N	Y	Y			
WATER SEPARATOR	N	Y	Y			
MUCK COOKER	N	Y	Y			
STILL	N	Y	Y			
EXHAUST DAMPER	N	Y	Y			
DIVERTER VALVE	N	Y	Y			
FILTER GASKET	N	Y	Y			
CARTRIDGE FILTER	N	Y	Y			
WASTE CONTAINERS	N	Y	Y			

DECEMBER 2006
PERC PURCHASES RUNNING TOTAL

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.

TOTAL FROM LAST MONTH	83.40
SUBTRACT PERC PURCHASED DECEMBER 2005	- 19.30
SUBTOTAL	64.10
PURCHASE DATE	12-6-06
PURCHASE AMOUNT	+ 15
12 MONTH RUNNING TOTAL	79.60
	+

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45°F (72°F)?
12-1	36	Y N
12-8	36	Y N
12-15	36	Y N
12-22	36	Y N
12-29	36	Y N

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED		DATE PARTS RECEIVED		DATE REPAIRED	
	Y	N	12-15	12-22	12-15	12-22				
HOSES	Y	N	Y	Y	Y	Y				
DOOR	Y	N	Y	Y	Y	Y				
PUMP	Y	N	Y	Y	Y	Y				
SOLVENT TANK	Y	N	Y	Y	Y	Y				
WATER SEPARATOR	Y	N	Y	Y	Y	Y				
MUCK COOKER	Y	N	Y	Y	Y	Y				
STILL	Y	N	Y	Y	Y	Y				
EXHAUST DAMPER	Y	N	Y	Y	Y	Y				
DIVERTER VALVE	Y	N	Y	Y	Y	Y				
FILTER GASKET	Y	N	Y	Y	Y	Y				
CARTRIDGE FILTER	Y	N	Y	Y	Y	Y				
WASTE CONTAINERS	Y	N	Y	Y	Y	Y				

LABELED Y N DATED Y N

NOVEMBER 2006
PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 35.0°C?
11-7	36	Y N
11-10	36	Y N
11-17	36	Y N
11-24	36	Y N
		Y N

TOTAL FROM LAST MONTH	\$3.40	
SUBTRACT PERC PURCHASED NOVEMBER 2005	- 0	
SUBTOTAL	\$3.40	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
+ 0		\$3.40
+		

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.

CONDENSER TEMP LOG

INSPECTIONS

INSPECTED	LEAKING?	DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
HOSES	N Y	11-17			
DOOR	N Y	11-24			
PUMP	N Y				
SOLVENT TANK	N Y				
WATER SEPARATOR	N Y				
MUCK COOKER	N Y				
STILL	N Y				
EXHAUST DAMPER	N Y				
DIVERTER VALVE	N Y				
FILTER GASKET	N Y				
CARTRIDGE FILTER	N Y				
WASTE CONTAINERS	N Y				
			Labeled Y N	Dated Y N	

SEPTEMBER 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	72.70	
SUBTRACT PERC PURCHASED SEPTEMBER 2005	- 0	
SUBTOTAL	72.70	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
9-13-06	+ 15	87.70
	+	

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.

CONDENSER TEMP LOG

DATE	TEMP	Is Temp less than actual to 25.5 (20.0)
9-1	36	Y
9-8	36	Y
9-15	36	Y
9-22	36	Y
9-29	36	Y

INSPECTIONS

INSPECTED	LEAKING?	DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
HOSES	Y	9-1			
DOOR	Y	9-8			
PUMP	Y	9-15			
SOLVENT TANK	Y	9-22			
WATER SEPARATOR	Y	9-29			
MUCK COOKER	Y				
STILL	Y				
EXHAUST DAMPER	Y				
DIVERTER VALVE	Y				
FILTER GASKET	Y				
CARTRIDGE FILTER	Y				
WASTE CONTAINERS	Y				

LABELED Y N DATED Y N

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45°F (12°C)?
8-4	36	Y
8-11	36	Y
8-18	36	Y
8-25	36	Y
		Y

AUGUST 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	72.70	
SUBTRACT PERC PURCHASED AUGUST 2005	- 0	
SUBTOTAL	72.70	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
8-26	+	72.70
	+	

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.

INSPECTIONS

INSPECTED	LEAKING?	DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
HOSES	Y	8-18	Y	Y	
DOOR	N	Y	Y	Y	
PUMP	N	Y	Y	Y	
SOLVENT TANK	N	Y	Y	Y	
WATER SEPARATOR	N	Y	Y	Y	
MUCK COOKER	N	Y	Y	Y	
STILL	N	Y	Y	Y	
EXHAUST DAMPER	N	Y	Y	Y	
DIVERter VALVE	N	Y	Y	Y	
FILTER GASKET	N	Y	Y	Y	
CARTRIDGE FILTER	N	Y	Y	Y	
WASTE CONTAINERS	N	Y	Y	Y	

LABELED Y N DATED Y N

CONDENSER TEMP LOG

DATE	TEMP	is temp less than or equal to 35°C (95°F)
7-7	36	Y N
7-14	36	Y N
7-21	36	Y N
7-28	36	Y N
		Y N

JULY 2006 PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	77.00	
SUBTRACT PERC PURCHASED JULY 2005	- 19.30	
SUBTOTAL	57.70	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7-26	+ 15.00	72.70
	+	

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.

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	7-6	7-28			
HOSES	N	Y	N	Y	N	Y	
DOOR	N	Y	N	Y	N	Y	
PUMP	N	Y	N	Y	N	Y	
SOLVENT TANK	N	Y	N	Y	N	Y	
WATER SEPARATOR	N	Y	N	Y	N	Y	
MUCK COOKER	N	Y	N	Y	N	Y	
STILL	N	Y	N	Y	N	Y	
EXHAUST DAMPER	N	Y	N	Y	N	Y	
DIVERter VALVE	N	Y	N	Y	N	Y	
FILTER GASKET	N	Y	N	Y	N	Y	
CARTRIDGE FILTER	N	Y	N	Y	N	Y	
WASTE CONTAINERS	N	Y	N	Y	N	Y	
					LABELED Y N	DATED Y N	

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45 F (7 C)?
6-2-06	36	Y
6-9	36	Y
6-16	36	Y
6-23	36	Y
6-30	36	Y

JUNE 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	90.50	
SUBTRACT PERC PURCHASED JUNE 2005	- 19.50	
SUBTOTAL	71.00	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	11.00
	+	

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.

INSPECTIONS

INSPECTED	LEAKING?	DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
HOSES	Y	6-2-06			
DOOR	N	6-2-06			
PUMP	N	6-2-06			
SOLVENT TANK	N	6-2-06			
WATER SEPARATOR	N	6-2-06			
MUCK COOKER	N	6-2-06			
STILL	N	6-2-06			
EXHAUST DAMPER	N	6-2-06			
DIVERTER VALVE	N	6-2-06			
FILTER GASKET	N	6-2-06			
CARTRIDGE FILTER	N	6-2-06			
WASTE CONTAINERS	N	6-2-06			

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 35 F (2°C)?
5-5	36	Y
5-22	38	Y
5-19	36	Y
5-16	36	Y
		Y

MAY 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	96.80	
SUBTRACT PERC PURCHASED MAY 2005	- 0	
SUBTOTAL	96.80	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	96.80
	+	

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
HOSES	Y	5-19	5-19		
DOOR	N	5-19			
PUMP	N	5-19			
SOLVENT TANK	N	5-19			
WATER SEPARATOR	N	5-19			
MUCK COOKER	N	5-19			
STILL	N	5-19			
EXHAUST DAMPER	N	5-19			
DIVERTER VALVE	N	5-19			
FILTER GASKET	N	5-19			
CARTRIDGE FILTER	N	5-19			
WASTE CONTAINERS	N	5-19			

LABELED Y N DATED Y N

APRIL 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	77.30	96.50
SUBTRACT PERC PURCHASED APRIL 2005	- 19.30	
SUBTOTAL	57.90	
PURCHASE DATE	4-28-06	
PURCHASE AMOUNT	+ 19.3	
12 MONTH RUNNING TOTAL	90.50	

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

CONDENSER TEMP LOG

DATE	TEMP	IS TEMPS (than equal to 45 F) equal to
4-7	36	Y N
4-14	36	Y N
4-21	36	Y N
4-28	36	Y N
		Y N

INSPECTIONS

INSPECTED	LEAKING?	DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
HOSES	Y	4-28-06			
DOOR	N				
PUMP	N				
SOLVENT TANK	N				
WATER SEPARATOR	N				
MUCK COOKER	N				
STILL	N				
EXHAUST DAMPER	N				
DIVERTER VALVE	N				
FILTER GASKET	N				
CARTRIDGE FILTER	N				
WASTE CONTAINERS	N				

Labeled Y N DATED Y N

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 36°F (3.3°C)?
3-3	36	Y
3-10	36	Y
3-11	36	Y
3-24	36	Y
3-31	36	Y

MARCH 2006

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	96.70	77.00
SUBTRACT PERC PURCHASED MARCH 2005	-	19.50
SUBTOTAL		57.50
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
3-21-06	+ 19.3	96.80
	+	

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
HOSES	Y	3-10	3-31		
DOOR	N	Y	Y	Y	
PUMP	N	Y	Y	Y	
SOLVENT TANK	N	Y	Y	Y	
WATER SEPARATOR	N	Y	Y	Y	
MUCK COOKER	N	Y	Y	Y	
STILL	N	Y	Y	Y	
EXHAUST DAMPER	N	Y	Y	Y	
DIVERTER VALVE	N	Y	Y	Y	
FILTER GASKET	N	Y	Y	Y	
CARTRIDGE FILTER	N	Y	Y	Y	
WASTE CONTAINERS	N	Y	Y	Y	

Labeled Y N DATED Y N

**FEBRUARY 2006
PERC PURCHASES RUNNING TOTAL**

9,670

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.

TOTAL FROM LAST MONTH	17.10	12 MONTH RUNNING TOTAL	17.10
SUBTRACT PERC PURCHASED FEBRUARY 2005	-		
SUBTOTAL	17.10		
PURCHASE DATE	PURCHASE AMOUNT		
	+		
	+		

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45°F (72.0°F)?
2-3	36	Y N
2-10	36	Y N
2-17	36	Y N
2-24	36	Y N
		Y N

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	2-10	2-11			
HOSES	Y	N	Y	Y	N	Y	
DOOR	Y	N	Y	Y	N	Y	
PUMP	Y	N	Y	Y	N	Y	
SOLVENT TANK	Y	N	Y	Y	N	Y	
WATER SEPARATOR	Y	N	Y	Y	N	Y	
MUCK COOKER	Y	N	Y	Y	N	Y	
STILL	Y	N	Y	Y	N	Y	
EXHAUST DAMPER	Y	N	Y	Y	N	Y	
DIVERTER VALVE	Y	N	Y	Y	N	Y	
FILTER GASKET	Y	N	Y	Y	N	Y	
CARTRIDGE FILTER	Y	N	Y	Y	N	Y	
WASTE CONTAINERS	Y	N	Y	Y	N	Y	

LABELED Y N DATED Y N

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45°F (72°C)?
1/1/06	36	Y
1-13-06	36	Y
1-20-06	36	Y
1-27-06	36	Y
		Y

JANUARY 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		96.70
SUBTRACT PERC PURCHASED JANUARY 2005		- 19.30
SUBTOTAL		77.40
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	77.40
1-5-06	+ 19.3	96.70

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.

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	1-20	1-27			
HOSES	Y	N	Y	Y			
DOOR	Y	N	Y	Y			
PUMP	Y	N	Y	Y			
SOLVENT TANK	Y	N	Y	Y			
WATER SEPARATOR	Y	N	Y	Y			
MUCK COOKER	Y	N	Y	Y			
STILL	Y	N	Y	Y			
EXHAUST DAMPER	Y	N	Y	Y			
DIVERTER VALVE	Y	N	Y	Y			
FILTER GASKET	Y	N	Y	Y			
CARTRIDGE FILTER	Y	N	Y	Y			
WASTE CONTAINERS	Y	N	Y	Y			

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INVOICE NO.	INVOICE DATE	PAGE
F-307934	12/06/06	1



REMIT TO
Phenix Supply Company
6401 Badger Drive, Suite 200
Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT:
CHEM * TEL inc. 1-800-255-3924

CUST. NO. 03-24600

SOLD TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

SHIP TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

S

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03	TRUCK 06

SPECIAL INSTRUCTIONS PLEASE DELIVER BY 1PM) (941) 755-9119

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1. UN-1897. "PG III" PERC *DOWPER* - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210 210	lbs lbs	
✓ 1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
✓ 1.0	GL	BRITELINE COLLAR/CUFF- 1-GAL 4/CASE			15.95	Y	15.95
✓ 1.0	BX	CHINA #14.5 CAPED HGR. *GOLD* -500/BX			23.95	Y	23.95
✓ 2.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			14.95	Y	29.90
✓ 1.0	BX	CHINA 18" WHITE SHIRT HGR. 500/BOX			17.95	Y	17.95
✓ 2.0	RL	40" SUPREME POLY *21X7"- 21#*			27.95	Y	55.90
✓ 1.0	GL	L.D.C. 1-GAL (4X1)			9.25	Y	9.25
		SUBTOTAL					370.40
		SALES TAX					24.07
		ENVIRONMENTAL TAX					.89
		ENVIRONMENTAL TAX					75.00
		FUEL/REGCOM					4.00
		TOTAL					474.36

9

THIS IS YOUR INVOICE-PLEASE CHECK CAREFULLY-MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.



RECEIVED BY Steve Bell
TIME: _____

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INVOICE NO.	INVOICE DATE	PAGE
F-311297	01/17/07 ✓	1



REMIT TO
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6401 Badger Drive, Suite 200
Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT:
CHEM * TEL inc. 1-800-255-3924

CUST. NO. 03-24600

SOLD TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

SHIP TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

S

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03	TRUCK 06

SPECIAL INSTRUCTIONS)

(941) 755-9119

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	KG	SODIUM FLUOROSILICATE (MIXTURE), 6.1 (POISONOUS SOLID) UN-2674, "PG III"					
		BRITELINE SOUR 25# SMALL KEG	*HM*		26	bs	
		TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1 UN-1897, "PG III"					
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		210	bs	
		* TOTAL H-M WEIGHT *			236	bs	
2.0	BX	CHINA READY STRUT 250/BX			.00		.00
		BORROWED BY DALE					
2.0	CS	M&B 18" WHITE ULTIMATE SHIRT-500/CS			17.95	Y	35.90
2.0	BX	CHINA #14.5 CAPED HGR. *GOLD* -500/BX			23.95	Y	47.90
2.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			14.95	Y	29.90
2.0	RL	40" XTRA-TUF POLY - 469 BG/ROLL			23.95	Y	47.90
1.0	CS	DRAPERY *TUBES* 18" - 250/CS			40.95	Y	40.95
1.0	KG	BRITELINE SOUR 25# SMALL KEG	*HM*		39.95	Y	39.95
1.0	DR	PFRC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50

THIS IS YOUR INVOICE-PLEASE CHECK CAREFULLY-MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.

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INVOICE NO.	INVOICE DATE	PAGE
F-314225	02/21/07	1



REMIT TO
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FOR CHEMICAL EMERGENCY CONTACT:
 CHEM * TEL inc. 1-800-255-3924

CUST. NO. 03-24600

SOLD TO DRY CLEAN AMERICA
 7319 52ND PLACE EAST
 BRADENTON, FL 34203

SHIP TO DRY CLEAN AMERICA
 7319 52ND PLACE EAST
 BRADENTON, FL 34203

S

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03 JF	TRUCK 06

SPECIAL INSTRUCTIONS MUST DELIVER BEFORE 1:00PM

(941) 755-9119

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III" PERC "DOWPER" - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210 210	lbs lbs	
1.0	CS	DRAPERY HANGERS 18" - 250/CS			51.50	Y	51.50
1.0	DR	PERC "DOWPER" - 15-GAL DRUM	*HM*		217.50	Y	217.50
1.0	GL	L.D.C. 1-GAL (4X1)			9.25	Y	9.25
2.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			14.95	Y	29.90
1.0	BX	CHINA #14.5 CAPED HGR. *GOLD* - 500/BX			23.95	Y	23.95
2.0	RL	40" XTRA-TUF POLY - 469 BG/ROLL			23.95	Y	47.90
2.0	BX	CHINA 18" WHITE SHIRT HGR. 500/BOX			17.95	Y	35.90
		SUBTOTAL					415.90
		SALES TAX					27.03
		ENVIRONMENTAL TAX					.89
		ENVIRONMENTAL TAX					75.00
		FUEL/REGCOM					4.00
		TOTAL					522.82

0
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THIS IS YOUR INVOICE. PLEASE CHECK CAREFULLY. MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.



RECEIVED BY [Signature]
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INVOICE NO.	INVOICE DATE	PAGE
F-317724	04/04/07	1



REMIT TO
 Phenix Supply Company
 6401 Badger Drive, Suite 200
 Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT:
 CHEM * TEL inc. 1-800-255-3924

CUST. NO. 03-24600

SOLD TO DRY CLEAN AMERICA
 7319 52ND PLACE EAST
 BRADENTON, FL 34203

SHIP TO DRY CLEAN AMERICA
 7319 52ND PLACE EAST
 BRADENTON, FL 34203

S

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM,NET 25		03 JF	TRUCK 06

SPECIAL INSTRUCTIONS)

(941) 755-9119

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897. "PG III" PERC *DOWPER* - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210 210	lbs lbs	
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
1.0	GL	L.D.C. 1-GAL (4X1)			9.25	Y	9.25
2.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			14.95	Y	29.90
1.0	BX	CHINA 18" WHITE SHIRT HGR. 500/BOX			17.95	Y	17.95
1.0	RL	40" XTRA-TUF POLY - 469 BG/ROLL			23.95	Y	23.95
SUBTOTAL							298.55
SALES TAX							19.40
ENVIRONMENTAL TAX							.89
ENVIRONMENTAL TAX							75.00
FUEL/REGCOM							4.00
TOTAL							397.84

6

THIS IS YOUR INVOICE- PLEASE CHECK CAREFULLY- MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.



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INVOICE NO.	INVOICE DATE	PAGE
F-322967	06/06/07	1



REMIT TO
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Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT:
CHEM * TEL inc. 1-800-255-3924

CUST. NO. 03-24600

SOLD TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

SHIP TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

S

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03 PO	TRUCK 06

SPECIAL INSTRUCTIONS)

(941) 755-9119

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III" PERC *DOWPER* - 15-GAL DRUM CORROSIVE LIQUID POISONOUS NOS (HYDROFLUORIC ACID, AMMONIUM BIFLUORIDE),8, UN-2922, PG II	*HM*		210	lbs	
1.0	QT	YELLOW-GO *QUART BOTTLE* 12/CASE * TOTAL H-M WEIGHT *	*HM*		3 213	lbs lbs	
2.0	BX	CHINA 18" WHITE SHIRT HGR. 500/BOX			17.95	Y	35.90
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
3.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			14.95	Y	44.85
2.0	BX	CHINA #14.5 CAPEH HGR. *GOLD* -500/BX			23.95	Y	47.90
1.0	RL	40" XTRA-TUF POLY - 469 BG/ROLL			23.95	Y	23.95
1.0	QT	YELLOW-GO *QUART BOTTLE* 12/CASE	*HM*		33.25	Y	33.25
1.0	EA	MSDS YELLOW-GO *QUART BOTTLE* 12/CA			.00	N	.00

THIS IS YOUR INVOICE-PLEASE CHECK CAREFULLY-MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.

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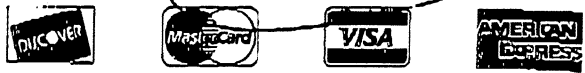
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(800) 282-2924
FAX (813) 623-3558

INVOICE NO.	INVOICE DATE	PAGE
F-326162	07/18/07	1



REMIT TO
Phenix Supply Company
6401 Badger Drive, Suite 200
Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT:
CHEM-TEL Inc. 1-800-255-3924

CUST. NO. 03-24600

SOLD TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

SHIP TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

S

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03 PO	TRUCK 06

SPECIAL INSTRUCTIONS)

(941) 755-9119

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1. UN-1897, "PG III" PERC *DOWPER* - 15-GAL DRUM	*HM*		210	lbs	
2.0	UN	AMINES, LIQUID, CORROSIVE, N.O.S. (ALIPHATIC AMINE), 8, UN-2735, "PG III" SOLV-GARD-LV FLOOR SEAL *A&B*/2UNIT * TOTAL H-M WEIGHT *	*HM*		20 230	lbs lbs	
1.0	CS	M&B 18" WHITE ULTIMATE SHIRT-500/CS			17.95	Y	17.95
2.0	BX	CHINA #14.5 CAPED HGR. *GOLD*-500/BX			23.95	Y	47.90
3.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			14.95	Y	44.85
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
2.0	UN	SOLV-GARD-LV FLOOR SEAL *A&B*/2UNIT	*HM*		99.95	Y	199.90
1.0	EA	MSDS SOLV-GARD-LV FLOOR SEAL *A&B*/			.00	N	.00
2.0	RL	40" XTRA-TUF POLY - 469 BG/ROLL			23.95	Y	47.90
*1.0	EA	U-1773 AIR BAG W/MESH TOP			114.50	Y	114.50
1.0	RL	40" CLEAR POLY - 00065	*DEL*		27.95	Y	27.95

ABOVE DEL BY DALE

SHIRT UNIT BAG

THIS IS YOUR INVOICE- PLEASE CHECK CAREFULLY- MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.



RECEIVED BY: [Signature]
TIME: 2-45



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INVOICE NO.	INVOICE DATE	PAGE
F-328674	08/22/07 ✓	1



REMIT TO
 Phenix Supply Company
 6401 Badger Drive, Suite 200
 Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT:
 CHEM * TEL inc. 1-800-255-3924

CUST. NO.
 03-24600

SOLD TO
 DRY CLEAN AMERICA
 7319 52ND PLACE EAST
 BRADENTON, FL 34203

SHIP TO
 DRY CLEAN AMERICA
 7319 52ND PLACE EAST
 BRADENTON, FL 34203

S

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03 PO	TRUCK 06

SPECIAL INSTRUCTIONS)

(941) 755-9119

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III" PERC *DOWPER* - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210 210	lbs lbs	
1.0	GL	STREETEX *PRE-SPOTTER* 1-GAL 4/CASE			22.95	Y	22.95
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
		SUBTOTAL					240.45
		SALES TAX					15.63
		ENVIRONMENTAL TAX					.89
		ENVIRONMENTAL TAX					75.00
		FUEL/REGCOM					4.00
		TOTAL					335.97

2
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INVOICE NO. F-331819	INVOICE DATE 10/03/07	PAGE 1
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REMIT TO:
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6401 Badger Drive, Suite 200
Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT:
CHEM. TEL inc. 1-800-255-3924

CUST. NO. 03-24600

SOLD TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

SHIP TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

S

TERMS 1-10 EOM,NET 25	CUSTOMER ORDER NO.	SOLD BY 03 JF	SHIP VIA TRUCK 06
---------------------------------	---------------------------	-------------------------	-----------------------------

SPECIAL INSTRUCTIONS)

(941) 755-9119

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III" PERC *DOWPER* - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210 210	bs bs.	
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
2.0	CS	M&B 18" WHITE ULTIMATE SHIRT-500/CS			17.95	Y	35.90
1.0	BX	CHINA #14.5 CAPED HGR.*GOLD*-500/BX			23.95	Y	23.95
2.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			16.45	Y	32.90
.0	RL	40" POWER-PAK+ POLY-.00045 *512 BG*		2	23.95	Y	.00
2.0	RL	40" XTRA-TUF POLY - 469 BG/ROLL			23.95	Y	47.90
SUBTOTAL							358.15
SALES TAX							23.28
ENVIRONMENTAL TAX							.89
ENVIRONMENTAL TAX							75.00
FUEL/REGCOM							4.00
TOTAL							461.32

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the Department of Transportation.

THIS IS YOUR INVOICE-PLEASE CHECK CAREFULLY-MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.



RECEIVED BY [Signature]
TIME: _____



6401 BADGER DRIVE
SUITE 200
TAMPA, FLORIDA 33610
(813) 623-3553
(800) 282-2924
FAX (813) 623-3558

INVOICE NO.	INVOICE DATE	PAGE
F-335235	11/14/07	1



REMIT TO
Phenix Supply Company
6401 Badger Drive, Suite 200
Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT:
CHEM - TEL inc. 1-800-255-3924

CUST. NO. 03-24600

SOLD TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

SHIP TO DRY CLEAN AMERICA
7319 52ND PLACE EAST
BRADENTON, FL 34203

S

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03 JF	TRUCK 06

SPECIAL INSTRUCTIONS) (941) 755-9119

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III" PERC *DOWPER* - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210 210	lbs lbs	
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
1.0	CS	M&B 18" WHITE ULTIMATE SHIRT-500/CS			17.95	Y	17.95
1.0	BX	CHINA #14.5 CAPED HGR.*GOLD*-500/BX			24.95	Y	24.95
3.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			16.45	Y	49.35
3.0	RL	40" XTRA-TUF POLY - 469 BG/ROLL			23.95	Y	71.85
SUBTOTAL							381.60
SALES TAX							24.81
ENVIRONMENTAL TAX							.89
ENVIRONMENTAL TAX							75.00
FUEL/REGCOM							4.00
TOTAL							486.30

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RECEIVED BY _____
TIME: _____

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