



City of Cleveland
Frank G. Jackson, Mayor

Department of Public Health
Division of Air Quality
1925 St. Clair Avenue
Cleveland, Ohio 44114-2080
216/664-2297 • Fax: 216/420-8047
www.clevelandhealth.org

**SERVING OHIO EPA AS AGENCY 13
FOR CUYAHOGA COUNTY**

**CERTIFIED MAIL 7003 1010 0004 2923 3706
RETURN RECEIPT REQUESTED**

October 13, 2008

Bryan Cowell
Williamsburg Cleaners
P.O. Box 292
Rocky River, OH 44116

**FACILITY ID: 13-18-61-8184
NOTICE OF VIOLATION FOLLOW-UP LETTER**

Dear Mr. Cowell:

On September 2, 2008, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation requiring Williamsburg Cleaners to submit installation and operating permits, and comply with appropriate state and federal regulations governing dry cleaning operations using perchloroethylene. CDAQ is in receipt of a corrective action plan dated September 15, 2008, stating that Williamsburg Cleaners has submitted completed permit applications and that pertinent recordkeeping measures are now in place.

The corrective action plan was received in a timely manner and appropriate steps were taken to bring the source into compliance. CDAQ has determined that no further enforcement action is warranted at this time, but reserves its right to take such action in the future if necessary.

CDAQ issues this letter with Ohio EPA's concurrence and does not excuse any violations of local, state and federal laws or regulations regarding air pollution control. Violations of air pollution control laws may be pursued in local court or referred to Ohio EPA or U.S. EPA for further enforcement action. Should you have any questions, please call Valerie Shaffer at (216) 664-6292. All correspondence with CDAQ must include the Ohio EPA facility identification number for Williamsburg Cleaners: 13-18-61-8184.

Sincerely,

Valencia White
Field Enforcement Manager, CDAQ

VW/vls

cc: John Paulian, Ohio EPA Central Office
Lisa Holscher, U.S. EPA Region V
Facility File and L:\Data\Facilities\1318618184\2008-08-21 NEAR.doc

September 15, 2008

Ms. Valerie Shaffer
Cleveland Division of Air Quality
Penton Media Bldg., 4th Floor
1300 East 9th St.
Cleveland, OH 44114

Dear Ms. Shaffer:

We are in receipt of your September 2, 2008, letter. Please find our response below.

We have taken the following corrective actions.

1. Williamsburg Cleaners has completed and submitted permit applications for each of the dry cleaning machines. General permits were requested. The applications were sent to Mr. Hearne in your office.
2. Williamsburg Cleaners completed the Notification form which was due by July 28, 2008. We sent the original to Mr. Hodanbosi and copies to CDAQ, Mr. Rahim and Mr. Czerniak.
3. We have started doing inspections and keeping records of the inspections. We are inspecting each machine each week. We have started using the Ohio EPA calendar to keep our inspection records. Please find a copy of the pages for September for each machine enclosed with this letter. We will continue to use these calendars. In 2009 we will continue keeping records. We will ask Ohio EPA for new calendars or use some other type of record keeping material.
4. We have calculated our Perc usage. You will see our rolling total on the calendar pages noted in #3 above.
5. We had Perc purchase receipts when you were here, I just could not find them. I am including with this letter copies of all the receipts for 2008. Please let me know if you need any more.
6. We have started keeping track of the condenser temperature. Please see the calendar pages noted in #3 above.
7. We have not had to repair either machine yet. We realize we will need records of all repairs. We plan to use the Ohio EPA calendar for this record keeping.

I hope we have responded to all the issues in your letter. Please let me know if there is something more I need to do.

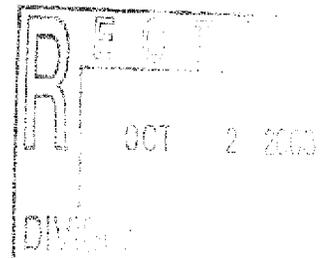
Sincerely,


Bryan Cowell
1348-61-8184
Williamsburg Cleaners
19885 Detroit Road
Westlake, Ohio 44145

Mailing Address
P.O. Box 292
Rocky River, OH 44116

Enclosures:

1. Copy of September pages from Ohio EPA Drycleaner Calendar
2. Copy of Perc receipts for 2008



59186

ONLY THE BEST - EST. 1935

BERNZWEIG SUPPLY INC.

Northern Ohio's Most Complete Supply House
Supplies, Chemicals for Cleaners • Launderers • Nursing Homes

(216) 781-3720 1-800-369-5475 Fax (216) 781-6721 2061 Gehring Ave.
CLEVELAND, OHIO 44113, 1/29 2008

Name Williamsburg

Address

City

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2 DRUMS	CAREFILL 260# DRUMS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT <u>IN MULTIMATK 6SL6</u>		
CANS	5 GAL. CANS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT		
BX	HANGERS 13 12 1/2 STRUT		
BX	HANGERS CAPED		
BX	HANGERS SHIRT		
1 BX	HANGERS <u>BIG MAN</u>		
	38" PLASTIC		
6	PLASTIC <u>42" Hi Clarity</u>		
	54" PLASTIC		
	PLASTIC		
1 CASE	envelopes Paper SHIRT BAGS		
1 Gal	<u>Streetex</u>		
	4 CANS LANDLAW Spray Sizer		
	2 BOYS PC PAP green # 7, 5		
	2 Boxes coat refin		
	1 Helmac Kit		
	6 Boys yellow PEPAD <u>PICKED UP BY</u>		
	10 Boys red pc pap <u>KATHY</u>		
	1. Box #2 PINS TOYAL <u>1/29</u>		
	1. Boy Yellow PLASTIC		

9857

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(216) 781-3720 1-800-369-5475 Fax (216) 781-6721 2061 Gehring Ave.
CLEVELAND, OHIO 44113, 1/2 2008

Name Williamsburg

Address

City

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2 DRUMS	CAREFILL 260# DRUMS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT <u>in multi, matic</u>		
CANS	5 GAL. CANS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT		
BX	HANGERS 13 12 1/2 STRUT		
BX	HANGERS CAPED		
BX	HANGERS SHIRT		
BX	HANGERS		
1	ELASTIC 8x12 shirt Board		
8	PLASTIC 42 Hi Clarity		
	54" PLASTIC		
1 Gal	ELASTIC Pyratex		
	CARTRIDGES		
	1 - Helmac Kit		
	1 Box pc Pd green # 7		
	2 complete set NBS DMS Det		
	clean		

ORIGINAL INVOICE

62549

ONLY THE BEST - EST. 1935

BERNZWEIG SUPPLY INC.



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Supplies, Chemicals for Cleaners • Launderers • Nursing Homes

(216) 781-3720 1-800-369-5475 Fax (216) 781-6721 2061 Gehring Ave.
CLEVELAND, OHIO 44113, 5/20 2008

Name Williamsburg Flag To Follow
Address 302 Repair
City 4th via OAK

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 DRUMS	CAREFILL 260# DRUMS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT 65 LB IMPACT		
CANS	5 GAL. CANS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT		
1 BX	HANGERS 12 12% (STRUT) Pack		
1 BX	HANGERS (CAPED) 1 1/2 Williamsburg		
1 BX	HANGERS SHIRT #13 SUIT		
1 BX	HANGERS 616 MAN		
1	88% PLASTIC Grand Knit		
1	40% PLASTIC Randy White		
6	54" PLASTIC 40" Hi Clarity		
1	PLASTIC Paper Shirt Bag		
1	CARTRIDGES Desil Xtra Large		
1 Gal	Pyratex		
	1 box Pold Left/Right		
	2 coat Retainer		
	3 7" Twister		
	2 Gross L14 Black		
	2 Gross L18 Black		
	4 No crease Green To Follow		
	1 6 Repair Flag Pink		

▶ ALL BILLS DUE ON 10th OF MONTH, 1% FINANCE CHARGE AFTER 30 DAYS

FOR CHEMICAL EMERGENCY CALL CHEMTREC 1.800.424.9300

M & L Supply Company
 987 East Tallmadge Ave
 PO Box 4598
 Akron OH 44310

Packing Slip	087849
Date	7/24/2008
Page	1

Bill To:

WILLIAMSBURG CLEANERS *d
 CHARLES PMB #292
 19885 DETROIT RD
 ROCKY RIVER OH 44116-1815

(000) 000-0000 Ext. 0000

Ship To:

WILLIAMSBURG CLEANERS *d
 WILLIAMSBURG CLEANERS
 25919 DETROIT ROAD
 WESTLAKE OH 44145

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		2001	04	M & L	NET 30	7/25/2008	116,127
Ordered	Shipped	B/O	Item Number	Description	Site	UOM	
5	5	0	MNL220	COLLAR SHAPE STRUTS 250	MAIN	CASE	
6	6	0	MNL255	SHIRT 14-18 WHITE 500	MAIN	CASE	
30.00	30.00	0.00	PERC01	DOWPER TETRACHLOROETHYLENE	MAIN	GAL	
				# 3120 15 GAL PERC.			
				# 0131 15 GAL PERC.			

Received by: _____

65970

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(216) 781-3720 1-800-369-5475 Fax (216) 781-6721 2061 Gehring Ave.
CLEVELAND, OHIO 44113, 9-18 200 8

Williamsburg Cleaners

Name _____

Address _____

City _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

DRUMS	CAREFILL 260# DRUMS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT		
2 CANS	5 GAL. CANS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT		
BX	HANGERS 13 12 1/2 STRUT		
BX	HANGERS CAPED		
BX	HANGERS SHIRT		
BX	HANGERS		
	38" PLASTIC		
	40" PLASTIC		
	54" PLASTIC		
	PLASTIC		
	CARTRIDGES		

2 can deposit

[Signature]

picked up

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(216) 781-3720 1-800-369-5475 Fax (216) 781-6721 2061 Gehring
CLEVELAND, OHIO 44113, 9-11 200

Williamsburg

Name _____

Address _____

City _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

1 DRUMS	CAREFILL 260# DRUMS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT <i>50 LB mach</i>		
CANS	5 GAL. CANS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT		
BX	HANGERS 13 12 1/2 STRUT		
1 BX	HANGERS CAPED <i>14 1/2 Williamsburg</i>		
BX	HANGERS SHIRT		
BX	HANGERS		
	38" PLASTIC		
6	40" PLASTIC <i>42 Hi Clarity</i>		
	54" PLASTIC		
1	PLASTIC <i>Snap Sweater</i>		
	CARTRIDGES		

*1 coat Retainer
1 Helmac Kit
2 S Tags
3 cans Spray Sizing*

66031

ONLY THE BEST - EST. 1935

BERNZWEIG SUPPLY INC.



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Supplies, Chemicals for Cleaners • Launderers • Nursing Homes

(216) 781-3720 1-800-369-5475 Fax (216) 781-6721 2061 Gehring Ave
CLEVELAND, OHIO 44113, 9/23/2008

Name Williamsburg PUT 1 DRUM
PER IN
50 LB MULTIMATE
Address _____
City _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 DRUMS	CAREFILL 260# DRUMS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT	20	GA
CANS	5 GAL. CANS CONTAINING TETRACHLOROETHYLENE, 6.1, UN 1897, PG 111, RQ MARINE POLLUTANT		
BX	HANGERS 13 12 1/2 STRUT		
1 BX	HANGERS <u>CAPED</u> 14 1/2 Williamsburg		
BX	HANGERS SHIRT		
1 BX	HANGERS Juvenile Hanger		
1	36" PLASTIC Grand Kait		
6	48" PLASTIC 42 Hi Clarity		
1	54" PLASTIC Paper shirt bag		
	CARTRIDGES		
	1 box #8 Gray pc pads ✓		
	19 Assembly Hooks 19		

September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases _____ Pounds of clothes	2 _____ Pounds of clothes	3 _____ Pounds of clothes	4 _____ Pounds of clothes	5 <input checked="" type="checkbox"/> Temp. log <input checked="" type="checkbox"/> Leak Insp. log <input checked="" type="checkbox"/> Haz. Waste log _____ Pounds of clothes	6 _____ Pounds of clothes
7 _____ Pounds of clothes	8 305 Pounds of clothes	9 245 Pounds of clothes	10 215 Pounds of clothes	11 200 Pounds of clothes	12 <input checked="" type="checkbox"/> Temp. log <input checked="" type="checkbox"/> Leak Insp. log <input checked="" type="checkbox"/> Haz. Waste log 220 Pounds of clothes	13 175 Pounds of clothes
14 _____ Pounds of clothes	15 290 Pounds of clothes	16 250 Pounds of clothes	17 215 Pounds of clothes	18 245 Pounds of clothes	19 <input checked="" type="checkbox"/> Temp. log <input checked="" type="checkbox"/> Leak Insp. log <input checked="" type="checkbox"/> Haz. Waste log 260 Pounds of clothes	20 165 Pounds of clothes
21 _____ Pounds of clothes	22 230 Pounds of clothes	23 190 Pounds of clothes	24 215 Pounds of clothes	25 195 Pounds of clothes	26 <input checked="" type="checkbox"/> Temp. log <input checked="" type="checkbox"/> Leak Insp. log <input checked="" type="checkbox"/> Haz. Waste log 210 Pounds of clothes	27 110 Pounds of clothes
28 _____ Pounds of clothes	29 295 Pounds of clothes	30 _____ Pounds of clothes	_____ Total pounds for month			


OCAPP Questions? Please call OCAPP at (800) 329-7518
Office of Compliance Assistance and Pollution Prevention

2008

Multimatic 501b

EPA Compliance Records

Williamsburg (Famer)

Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
	9-8	9-15	9-22	9-29					
Staff Initials		BC	BC	BC					
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Door & Filter Gaskets	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Pumps	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Solvent Tanks	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Water Separators	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Muck Cooker	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Still	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Exhaust Dampers	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Diverter Valves	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Filter Housings	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Evaporator/Mister	N Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y	<input checked="" type="radio"/> N <input type="radio"/> Y				
Method of Inspection Circle P for Feel, Sight or Smell, or D for Detector (circle one)	P D	P <input checked="" type="radio"/> D	P <input checked="" type="radio"/> D	P <input checked="" type="radio"/> D	P D				

Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring

Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
	/	/	/	/	/
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	Y N

Carbon Adsorber PERC Concentration Monitoring

PERC Concentration — carbon adsorber exhaust (PPMV)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Is PERC Concentration Less Than 100 PPMV?	Y N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	Y N

Section D. PERC Purchases Running Total

Running Total from last Month	1. 170 (gal)
PERC Purchased in SEPTEMBER 2007	2. 0 (gal)
Subtract Line 2 from Line 1, write result here	3. 170 (gal)
Total gallons of PERC bought this month (log each purchase below)	4. 20 (gal)
Add Lines 3 and 4, write total on Line 5	5. 190 (gal)
This is your new 12-Month Running Total	190
PERC purchases this month:	
Purchase date	Gallons
9/24/08	20

Section C. Weekly Solvent and Waste Container Inspection Log

Containers in Good Condition?	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
	Y N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	Y N
Containers Closed and No Leaks?	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
	Y N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	Y N

September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases _____ Pounds of clothes	2 _____ Pounds of clothes	3 _____ Pounds of clothes	4 _____ Pounds of clothes	5 <input checked="" type="checkbox"/> Temp. log <input checked="" type="checkbox"/> Leak Insp. log <input checked="" type="checkbox"/> Haz. Waste log _____ Pounds of clothes	6 _____ Pounds of clothes
7 _____ Pounds of clothes	8 395 Pounds of clothes	9 310 Pounds of clothes	10 270 Pounds of clothes	11 295 Pounds of clothes	12 <input checked="" type="checkbox"/> Temp. log <input checked="" type="checkbox"/> Leak Insp. log <input checked="" type="checkbox"/> Haz. Waste log 285 Pounds of clothes	13 285 Pounds of clothes
14 _____ Pounds of clothes	15 355 Pounds of clothes	16 365 Pounds of clothes	17 300 Pounds of clothes	18 325 Pounds of clothes	19 <input checked="" type="checkbox"/> Temp. log <input checked="" type="checkbox"/> Leak Insp. log <input checked="" type="checkbox"/> Haz. Waste log 315 Pounds of clothes	20 220 Pounds of clothes
21 _____ Pounds of clothes	22 360 Pounds of clothes	23 285 Pounds of clothes	24 300 Pounds of clothes	25 345 Pounds of clothes	26 <input checked="" type="checkbox"/> Temp. log <input checked="" type="checkbox"/> Leak Insp. log <input checked="" type="checkbox"/> Haz. Waste log 300 Pounds of clothes	27 150 Pounds of clothes
28 _____ Pounds of clothes	29 295 Pounds of clothes	30 _____ Pounds of clothes	Total pounds for month			


OCAPP Questions? Please call OCAPP at (800) 329-7518
Office of Compliance Assistance and Pollution Prevention

2008

Multimatic 651b.

EPA Compliance Records

- Williamsburg Clean

Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
		9-8	9-15	9-22	9-29				
Staff Initials		BC	BC	BC					
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Door & Filter Gaskets	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Pumps	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Solvent Tanks	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Water Separators	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Muck Cooker	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Still	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Exhaust Dampers	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Diverter Valves	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Filter Housings	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Evaporator/Mister	N Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> Y	N Y				
Method of Inspection Circle P for Feel, Sight or Smell, or D for Detector (circle one)	P D	P <input checked="" type="radio"/> D	P <input checked="" type="radio"/> D	P <input checked="" type="radio"/> D	P D				

Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
	/	/	/	/	/
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	<input checked="" type="radio"/> Y N	<input checked="" type="radio"/> Y N	<input checked="" type="radio"/> Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)					
Is PERC Concentration Less Than 100 PPMV?	<input checked="" type="radio"/> N	<input checked="" type="radio"/> Y N	<input checked="" type="radio"/> Y N	<input checked="" type="radio"/> Y N	Y N

Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	<input checked="" type="radio"/> Y N	<input checked="" type="radio"/> Y N	<input checked="" type="radio"/> Y N	Y N
Containers Closed and No Leaks?	Y N	<input checked="" type="radio"/> Y N	<input checked="" type="radio"/> Y N	<input checked="" type="radio"/> Y N	Y N

Section D. PERC Purchases Running Total

Running Total from last Month	1. 150 (gal)
PERC Purchased in SEPTEMBER 2007	2. 100 (gal)
Subtract Line 2 from Line 1, write result here	3. 50 (gal)
Total gallons of PERC bought this month (log each purchase below)	4. 100 (gal)
Add Lines 3 and 4, write total on Line 5 This is your new 12-Month Running Total	5. 150 (gal)
PERC purchases this month:	
Purchase date	Gallons