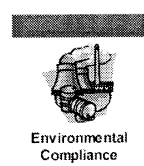




PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0530051 **DATE:** 04092008 **ARRIVE:** 1642 **DEPART:** 1740

FACILITY NAME: IMPERIAL DRY CLEANERS

FACILITY LOCATION: 5081 Commercial Way
 SPRINGHILL 34607-

OWNER/AUTHORIZED REPRESENTATIVE: DENNIS YETTAW **PHONE:** (352)597-4644

CONTACT NAME: Dennis Yettaw **PHONE:** (352)650-7404

ENTITLEMENT PERIOD: 9/1/2001 / 9/1/2006 Facility may be operating without Entitlement!
 (effective date) (end date)

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

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

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

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

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

3. Existing large area source
 dry-to-dry only, $140 \leq x \leq 2,100$ 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)

4. New large area source
 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)

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 100 gallons.

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

(check only one box for each question)

Does the responsible official of the dry cleaning facility:

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

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

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

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

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

(check only one box for each question)

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

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

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

(check only one box for each question)

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

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

Does the responsible official:

(check only one box for each question)

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

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

(check only one box for each question)

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

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

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

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

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

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

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

04092008

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Visited facility spoke with Owner Dennis Yettaw. I explained his permit expired 09/01/2006 . Gave Dennis Yettaw copy of Rules/ Registration form, 2008 calendar, copy of SOCR and SBEAP contact and cleaners fact sheet that explains when new requirements go into effect. Explained to Dennis Yettaw he needed to send the registration form to Tallahassee . Dennis Yettaw did not have perc purchase records available at time of inspection.

- Maintenance Records not available for inspection (Yearly Calendars)Sent in w/ SOCR
- Permit Expired 09/01/2006 -operating w/o submitting registration form.-said applied for on SOCR
- Start up/shutdown and malfunction plan not available.----Sent in w/ SOCR
- A field warning notice was left--- facility owner has 15 days to contact the Department.- Owner never contacted the Department
- All record keeping paperwork was received w/ SOCR

Perc purchase records not available for review during inspection. Asked for Perc purchase records from 09/2007 through 04/2008, received maintenance and control equipment records from January 2008 through April 2008. Perc purchase record received. 04/18/2008 Paul Yettaw called to discuss warning notice-He will send in required information. On 05/12/08 Called Paul Yettaw left message with employee for Dennis or Paul Yeetaw to call me back. I stated did not receive paperwork yet---Received Paperwork 05/14/2008.---On 05/20/2008 Called facility and spoke with employee who would not give his name- I explainethat the Perc records were not legible and could Paul or Dennis Yettaw call me back and send legible records. Permit was applied for according to statement of compliance report- checked ARMS 05/20/2008 1:15pm--Not in ARMS This inspection will be referred to Enforcement. 06/02/2008 Registration rec'd in Tallahassee 05/23/2008



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: IMPERIAL Cleaners / Helden Inc
 Address: 5081 Commercial Way From 9/2007 to 4/9/2008
 Location / Source: Spiny Hill 34607
 Permit Number: 0530051 Permit Exp. Date: 9/1/2006 Date and Time: 4/9/08

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: ① Copies of Perc Purchasing Records, Daily Maintenance checks and Running total of Perc usage Not Available During inspection (Dry Cleaners Compliance)
② Permit Expired 9/1/2006 ③ No Startup/Shutdown/Malfunction ^{calendar} plans Available during inspection ④ No Annual Compliance Certification Form

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 _____ 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: Joseph V. Parrotte
 Print: Dennis R. Yetlow Print: Joseph V. Parrotte
 Title: Owner

ARMS Facility Details

[Activity List](#)[Download Inspection Checklist](#)**Facility ID:** 0530051**Owner/Comp:** HELDEN INC**Site Name:** IMPERIAL DRY CLEANERS**Street:** 5081 Commercial Way**City/Zip:** SPRINGHILL - 34607**Office:** SWD**County:** HERNANDO**Category:** AREA**Status:** Active**Facility Type:** PCE Drycleaning Facilities**Major Group SIC:** 72 - PERSONAL SERVICES**Current Permit Indicator:** AG**Title V:** Y**Relocatable:** N

Facility Comments

Facility moved 5/05

Latest Permit

Permit #: 0530051002AG **Permit Office:** TAL **Agency Action:** Effective**Received:** 08/01/01 **Effective:** 09/01/01 **End Date:** 09/01/08 **Expired Entitlement!****Applicant:** **Company:** HELDEN INC **Name:** DENNIS YETTAW **Phone:** (352)597-4644**Address:** 11146 SPRINGHILL DRIVE, SPRINGHILL, FL34609**Latitude:** 28:30:0 **Longitude:** 82:35:29**UTM Zone:** 17 **UTM East:** 345.79 **UTM North:** 3153.43

Facility Compliance Summary

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

Expired

ARMS Facility Details

[Activity List](#)
[Download Inspection Checklist](#)

Facility ID: 0530051	Office: SWD
Owner/Comp: HELDEN INC	County: HERNANDO
Site Name: IMPERIAL DRY CLEANERS	Category: AREA
Street: 5081 COMMERCIAL WAY	Status: Active
City/Zip: SPRING HILL - 34606-1930	
Facility Type: PCE Drycleaning Facilities	Major Group SIC: 72 - PERSONAL SERVICES
Current Permit Indicator: AG	Title V: Y
Relocatable: N	

Facility Comments

05/23/08-Renewal of expired (09/01/06) TV PERCH D/C AGP registration, updated str addr, city & zip, new R/O.

Latest Permit

Permit #: 003 **Permit Office:** TAL **Agency Action:** Effective
Received: 05/23/08 **Effective:** **End Date:**
Applicant: **Company:** HELDEN INC **Name:** PAUL YETTAW **Phone:** (352)596-4644
Address: 5081 COMMERCIAL WAY, SPRING HILL, FL34609

Latitude: 28:30:0 **Longitude:** 82:35:29
UTM Zone: 17 **UTM East:** 345.79 **UTM North:** 3153.43

Facility Compliance Summary

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

Renewal

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS



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Detail by Entity Name

Florida Profit Corporation

HELDEN, INC.

Filing Information

Document Number K43433
FEI Number 592916290
Date Filed 11/04/1988
State FL
Status ACTIVE
Last Event REINSTATEMENT
Event Date Filed 01/15/1991
Event Effective Date NONE

Principal Address

5081 COMMERCIAL WAY
SPRING HILL FL 34607

Changed 04/07/2006

Mailing Address

5081 COMMERCIAL WAY
SPRING HILL FL 34607

Changed 04/07/2006

Registered Agent Name & Address

YETTAW, DENNIS R
5081 COMMERCIAL WAY
SPRING HILL FL 34606 US

Name Changed: 11/28/2007

Address Changed: 04/07/2006

Officer/Director Detail

Name & Address

Title VSD

YETTAW, PAUL A
5081 COMMERCIAL WAY
SPRING HILL FL 34607


Title PTD

2008 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Apr 17, 2008 08:00 A
Secretary of State

DOCUMENT # K43433

1. Entity Name
HELDEN, INC.



Principal Place of Business
5081 COMMERCIAL WAY
SPRING HILL, FL 34607

Mailing Address
5081 COMMERCIAL WAY
SPRING HILL, FL 34607



03272008 No Chg-P CR2E034 (11/05)

DO NOT WRITE IN THIS SPACE

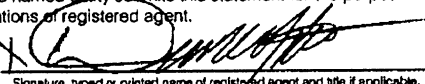
4. FEI Number 59-2916290	Applied For Not Applicable
5. Certificate of Status Desired <input type="checkbox"/> \$8.75 Additional Fee Required	

6. Name and Address of Current Registered Agent

YETTAW, DENNIS R
5081 COMMERCIAL WAY
SPRING HILL, FL 34606

DO NOT WRITE IN THIS SPACE

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.

SIGNATURE:  DATE: _____

Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating)

FILE NOW!!! FEE IS \$150.00
After May 1, 2008 Fee will be \$850.00

9. Election Campaign Financing Trust Fund Contribution. **\$5.00** May Be Added to Fees


U00000902556
 04/30/08-80010-021 150.00

10. OFFICERS AND DIRECTORS

TITLE NAME STREET ADDRESS CITY-ST-ZIP	VSD YETTAW, PAUL A 5081 COMMERCIAL WAY SPRING HILL, FL 34607
TITLE NAME STREET ADDRESS CITY-ST-ZIP	PTD YETTAW, DENNIS 5081 COMMERCIAL WAY SPRING HILL, FL 34607
TITLE NAME STREET ADDRESS CITY-ST-ZIP	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	

DO NOT WRITE IN THIS SPACE

12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE:  **PAUL A. YETTAW** 3-27-08 352-596-4644

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Daytime Phone #

YETTAW, DENNIS
5081 COMMERCIAL WAY
SPRING HILL FL 34607

Annual Reports

Report Year Filed Date

2007 04/25/2007
2007 11/28/2007
2008 04/17/2008

Document Images

04/17/2008 -- ANNUAL REPORT	View image in PDF format
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04/21/1995 -- ANNUAL REPORT	View image in PDF format

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Fax

To: Joe Panetta	From: Paul Yettaw (Imperial Dry Cleaners)
Fax: 352-596-5813	Pages: 15 including cover
Phone: 352-596-4644	Date: 5/14/2008
Re: Inspection	CC:

- Urgent For Review Please Comment Please Reply Please Recycle

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: IMPERIAL DRY CLEANERS DATE: 4-21-08
FACILITY LOCATION: 5081 COMMERCIAL WAY
SPRING HILL HERNANDO COUNTY 34607

Annual Reporting Period: 10/1/06 2006 TO 9/30 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:
Permit expired 9-1-06

Exact period of non-compliance: from 9-1-06 to 4-21-08

Action(s) taken to achieve compliance: Filled out and mailed Application for use of General Permit
Method used to demonstrate compliance: Enclosed copy of Application

#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
NO STARTUP/SHUTDOWN/MALFUNCTION PLAN

Exact period of non-compliance: from NEVER HAD ONE to 4-21-08

Action(s) taken to achieve compliance: CREATED A STARTUP SHUTDOWN/MALFUNCTION PLAN
Method used to demonstrate compliance: ENCLOSED COPY OF PLAN

As the responsible official, I hereby certify, based on information and beliefs 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: PAUL A. YETTAU [Signature] 4-21-08
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.

PERCHLOROETHYLENE DRY CLEANER
AIR GENERAL PERMIT NOTIFICATION FORM

Part III. Notification of Intent to Use General Permit

Prior to filling out this form, please read the instructions provided at the end of the form. Send completed form to the address listed in the instructions and keep a copy of the form for your files.

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):	HELDEN INC		
2. Site Name (For example, plant name or number):	IMPERIAL DRY CLEANERS		
3. Hazardous Waste Generator Identification Number:	FLCESQG		
4. Facility Location:	Street Address: 5081 COMMERCIAL WAY		
	City: Spring Hill	County: Hernando	Zip Code: 34609

Responsible Official

6. Name and Title of Responsible Official:	Name: PAUL A. YETAW Title: VP		
7. Responsible Official Mailing Address:	Organization/Firm: 5081 COMMERCIAL WAY		
	City: Spring Hill	County: Hernando	Zip Code: 34609
8. Responsible Official Telephone Number:	Telephone: (352) 596-4644 Fax: (352) 596-9837		

Facility Contact (If different from Responsible Official)

9. Name and Title of Facility Contact (For example, plant manager):			
10. Facility Contact Address:	Street Address:		
	City:	County:	Zip Code:
11. Facility Contact Telephone Number:	Telephone: () - Fax: () -		

Facility Information

1.(a) DRY-TO-DRY MACHINES ONLY

How many dry-to-dry machines do you have on-site? 1

For each dry-to-dry machine on-site, please provide the following information:

Date Initially Purchased From Manufacturer	Status (circle one)	Control Device Required* (circle one)	Date Control Device Installed (if already included at time of purchase, write "SAME")
<u>1993</u>	Existing/New	<input checked="" type="radio"/> RC / <input type="radio"/> CA / None required	<u>SAME</u>
_____	Existing/New	RC / CA / None required	_____
_____	Existing/New	RC / CA / None required	_____

*CONTROL DEVICE KEY: RC = refrigerated condenser CA = carbon adsorber

1.(b) TRANSFER MACHINES ONLY

How many washers do you have on-site? 0

How many dryers/reclaimers do you have on-site? 0

If the transfer machine was purchased from the manufacturer prior to or on December 9, 1991, it is an EXISTING unit. If the transfer machine was purchased from the manufacturer between December 9, 1991 and September 22, 1993, it is a NEW unit (no units purchased after September 22, 1993 are allowed to operate under this general permit). For each transfer machine on-site, please provide the following information:

Date Initially Purchased From Manufacturer	Status (circle one)	Control Device Required* (circle one)	Date Control Device Installed (if already included at time of purchase, write "SAME")
_____	Existing/New	RC / CA / None required	_____
_____	Existing/New	RC / CA / None required	_____
_____	Existing/New	RC / CA / None required	_____

*CONTROL DEVICE KEY: RC = refrigerated condenser CA = carbon adsorber

2.(a) How much perchloroethylene (perc) have you used within the last 12 months?

0 gallons (You must fill this in)

(b) If less than 12 months, how many? months

Check why it is less than 12 months: New owner: Did not keep records:

New store: New machine

Unopened store (date of expected opening)

3. What is the facility's source classification based on the definitions found in section (3) of Part II? Indicate with an "X". Select one classification only.)

Small Area Source

- Dry-to-dry machines only on-site (used less than 140 gallons of perc per year)
- Transfer only on-site (used less than 200 gallons of perc per year)
- Both machine types on-site (used less than 140 gallons of perc per year)

Large Area Source

- Dry-to-dry machines only on-site (used 140 - 2,100 gallons of perc per year)
- Transfer only on-site (used 200 - 1,800 gallons of perc per year)
- Both machine types on-site (used 140 - 1,800 gallons of perc per year)

4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)

Existing machines at small area source

(NONE REQUIRED)

New machines at small area source

Refrigerated condenser

Existing machines at large area source

Carbon adsorber

Refrigerated condenser

New machines at large area source

Refrigerated condenser

5. A facility which contains non-exempt emissions units shall not be eligible to use the general permit pursuant to Rule 62-23.309, F.A.C. Verify that all steam and hot water generating units on-site meet the following exemption criteria or that no such units exist on-site (see attached memo for the criteria).

All steam and hot water generating units exempt
No such units on-site

OR

How many boilers do you have on-site?

1

For each boiler, indicate its horsepower (HP) rating:

40

What type of fuel do you use?

propane

natural gas

No. 2 fuel oil

No. 4 fuel oil

No. 6 fuel oil

Other (please list) _____

6. Equipment Monitoring and Recordkeeping Information

Check all logs which are required to be kept on-site in accordance with the requirements of this general permit:

(a) Purchase receipts and solvent purchases/solvent addition log

(b) Leak detection inspection and repair

(c) Refrigerated condenser temperature monitoring

(d) Carbon adsorber exhaust perc concentration monitoring

(e) Startup, shutdown, malfunction plan

7. Surrender of Existing DEP Air Permit(s)

Please indicate with an "X" the appropriate selection:

I hereby surrender all existing DEP air permits authorizing operation of the facility indicated in this notification form; the permit number(s) are _____

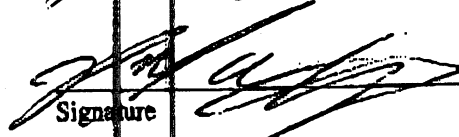
No DEP air permits currently exist for the operation of the facility indicated in this notification form.

Responsible Official Certification

I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. 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, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form.

I will promptly notify the Department of any changes to the information contained in this notification.

PAULA YETTAU
Print name of responsible official


Signature

4-21-08
Date

January 2008

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

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

Temp Logged
Inspect Logged

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



Have you changed your water filter according to the manufacturer's specifications?

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



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F
		(72°F)?
2-1	43	Y/N
2-8	44	Y/N
2-15	42	Y/N
2-22	42	Y/N
2-29	42	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	100
Subtract PERC purchased Feb 2007	20
SUBTOTAL	80
Purchase Date	Purchase Amount
	FEBRUARY 2008
	12 Month Running Total
	+

FEBRUARY 2008

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 STATES, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?	DATE				DATE PARTS		DATE PARTS		DATE REPAIRED
		2-1	2-8	2-15	2-22	2-29	ORDERED	RECEIVED		
HOSSES	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
DOORS	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
PUMP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
SOLVENT TANKS	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
WATER SEPARATOR	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
STILL/MILK COOKER	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
TRASH/DIRT TRAP DETECTOR	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
DIAGNOSTIC VALVE/EXHAUST DAMP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
BASKET/BOOR LINT/BUTTON TRAP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
CARTRIDGE FILTER/SPIN DISC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
WASTE CONTAINERS	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N				
							LABELLED	DATED	CONVERTED	

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F
		(122°)?
3-7	42	Y/N
3-11	42	Y/N
3-18	42	Y/N
3-25	43	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	80
Subtract PERC purchased March 2007	80
SUBTOTAL	80
Purchase Date	Purchase Amount
	MARCH 2008
	12 Month Running Total
	+

MARCH 2008

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

INSPECTED	LEAKING?	DATE				DATE PARTS		DATE	
		3-7	3-11	3-18	3-25	ORDERED	REPAIRED	REPAIRED	DATE
HOSSES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
DOORS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
PUMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
SOLVENT TANKS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
STILL/WICK COOKER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
HEAT/LEAK DETECTOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
DWELLER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
GASSET/DOOR LINT/AUTON TRAP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
WASTE CONTAINERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N Y			
							LABELED Y N	DATED Y N	COVERED Y N

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F
		72.0?
4-4	43	Y/N
4-11	42	Y/N
4-18	42	Y/N
4-25	41	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month		80
Subtract PERC purchased		0
APR 2007		
SUBTOTAL		80
Purchase Date	Purchase Amount	12 Month Running Total
4-2	20	100

APRIL 2008

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

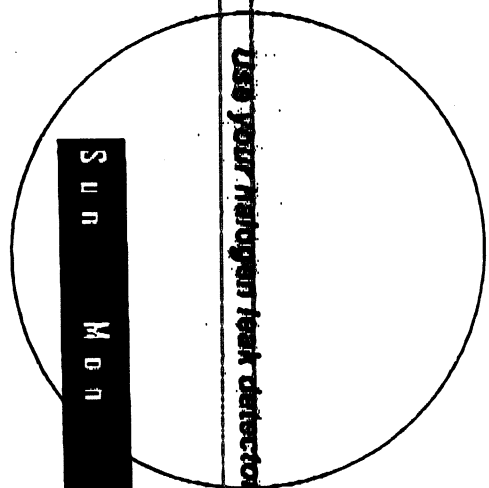
INSPECTED	LEAKING?				DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	4-4	4-11	4-18	4-25			
HOSES	Y	Y	Y	Y			
DOORS	Y	Y	Y	Y			
PUMP	Y	Y	Y	Y			
SOLVENT TANKS	Y	Y	Y	Y			
WATER SEPARATOR	Y	Y	Y	Y			
STILL/MUCK COOKER	Y	Y	Y	Y			
HALOGEN LEAK DETECTOR	Y	Y	Y	Y			
OVERFLOW VALVE/EXHAUST CAMP	Y	Y	Y	Y			
GASKET/DOOR LINT/BUTTON TRAP	Y	Y	Y	Y			
CARTRIDGE FILTER/SPIN DISC	Y	Y	Y	Y			
WASTE CONTAINERS	Y	Y	Y	Y			

DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED

LABELLED	DATED	COVERED
Y	Y	Y

April 2008

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



SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Temp Logged 4
 Inspect Logged 5

Temp Logged 11
 Inspect Logged 12

Temp Logged 18
 Inspect Logged 19

Temp Logged 25
 Inspect Logged 26

Collect cardboard,
cans and other
recyclables at your
facility.

Have you changed your water water treatment filter according to the manufacturer's specifications?



Startup/Shutdown/Malfunction Plan

1. All Personnel evacuates the building via the nearest marked exit.
2. Either Dennis Yettaw or Paul Yettaw are notified of the emergency.
3. Only Dennis or Paul are allowed to clean up any spills.
4. Only Dennis or Paul are allowed in the building during cleanup.
5. The state warning point is called if the spill is over one quart.

Panetta, Joe

From: Paul Yettaw [paul@imperialdrycleaners.com]
Sent: Monday, June 02, 2008 10:44 AM
To: Panetta, Joe
Subject: Fw: Perk Usage

----- Original Message -----

From: tampabaysupply@aol.com
To: paul@imperialdrycleaners.com
Sent: Tuesday, May 27, 2008 2:52 PM
Subject: Re: Perk Usage

Sorry about the misunderstanding. For 2007 you purchased perk from us 4 times.

02/07/07 inv# 286411 19.3 Gallons
07/06/07 inv# 290859 19.3 Gallons
09/12/07 inv# 292831 19.3 Gallons
11/07/07 inv# 294613 19.3 Gallons

For a total of 77.20 Gallons. I hope this helps. Thanks.

-----Original Message-----

From: Paul Yettaw <paul@imperialdrycleaners.com>
To: tampabaysupply@aol.com
Sent: Tue, 27 May 2008 8:50 am
Subject: Re: Perk Usage

This is not what I requested. I requested my perk usage with dates for 2007 and year to date 2008. This information was faxed to me, but it was illegible, if you could get this to me that would be great.

Thanks
Paul Yettaw
Imperial Dry Cleaners
352-596-4644

----- Original Message -----

From: tampabaysupply@aol.com
To: paul@imperialdrycleaners.com
Sent: Friday, May 23, 2008 2:53 PM
Subject: Perk Usage

Your perk usage for this year is 19.3 gallons. You have made one purchase on 01/02/2008 Invoice #296333. I hope this helps.

Sincerely,
Michael Dyke Jr.
General Manager

Stay informed, get connected and more [with AOL on your phone.](#)



PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0530051 DATE: ~~7/10/07~~ 4/9/08 ARRIVE: 1:16 DEPART: 1:46
 FACILITY NAME: IMPERIAL DRY CLEANERS
 FACILITY LOCATION: 5081 Commercial Way
 SPRINGHILL 34607
 RESPONSIBLE OFFICIAL: DENNIS YETTAW *Paul Yettaw* PHONE: (352) 596-4644
 CONTACT NAME: Paul Yettaw PHONE: 352-650-7404
 REMITTANCE YEAR: 2005 ENTITLEMENT PERIOD: 9/1/2001 / 9/1/2006
 (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 100 gallons.

Phone call notes last page. Page 4

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

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

(check only one box for each question)

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

Neal B. Janis

7/10/076

Inspector's Name (Please Print)

Date of Inspection

1 year

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS:

4/17/08
3:51 - Return message from my phone from Paul Yetton. Called him back
No answer - left a message for him.

4/18/08 Paul Yetton called to Dismiss Field Warning Notice

5/12/08 called left message with Employee to have Dennis or Paul Yetton call me back - Employee wanted a message - I stated we need Paper work regularly in field way out

5-14-08 need Paper

5-20-- called left message ~~with~~ Paper work was completed, can't read perc

6-2008 10:45 Called Paul Yetton - he sent perc purchasing Records