ARMS UPDATED:
4-16-12 C.H.

PERCHLOROETHYLENE DRY CLEANERS

COMPLIANCE INSPECTION CHECKLIST

Environmental Compliance

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

AIRS ID#: 1010347 **DATE:** 4-4-12 **ARRIVE:** 10:15AM **DEPART:** 11:00AM

FACILITY NAME: THE CLOTHES DOCTOR

FACILITY LOCATION: 13915 US 98 By Pass

DADE CITY 33525

OWNER/AUTHORIZED REPRESENTATIVE: MARIA ALEJANDRE-CHAY **PHONE:** (352)206-5972
Email: mchavez@fltraditionsbank.com **Mobile:** (352)567-8433
CONTACT NAME: **PHONE:**
Email: **Mobile:**
ENTITLEMENT PERIOD: 2/16/2007 (effective date) / 2/16/2012 (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 ≤ x ≤ 2,100 gal/yr
transfer only, 200 ≤ x ≤ 1,800 gal/yr
both types, 140 ≤ x ≤ 1,800 gal/yr
(constructed before 12/9/91)

4. New large area source ☐
dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr
transfer only, 200 ≤ x ≤ 1,800 gal/yr
both types, 140 ≤ x ≤ 1,800 gal/yr
(constructed on or after 12/9/91)

5. Ineligible for General Permit ☐
d rop store/out of business/petroleum /
facility exceeds above limits

B. The sum of the volume of all perchloroethylene (perc) purchases made in each of the previous 12 months by this dry cleaning facility was 60.00 gallons.

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

(check ☑ only one box for each question)

1. Is all perc, and wastes containing perc, in tightly sealed & impervious containers? ----------	☒ Yes	☐ No	☐ N/A
2. Are all perc. containers leak free ? ----------	☒ Yes	☐ No	☐ N/A
3. Are all machine doors kept closed and secured except during loading/unloading? ----------	☒ Yes	☐ No	
4. Are cartridge filters d rained in their housing or in sealed containers for at least 24 hours prior to disposal? ----------	☐ Yes	☐ No	☒ N/A
5. Has each dry cleaning system installed after December 21, 2005 at an area source, routed the air-PCE gas-vapor stream contained within each dry cleaning machine through a refrigerated condenser and passed the air-PCE gas-vapor stream from inside the dry cleaning machine drum through a non-vented carbon adsorber or equivalent control device immediately before the door of the dry cleaning machine is opened? The carbon adsorber must be desorbed in accordance with manufacturer's instructions. ----------	☐ Yes	☐ No	☒ N/A
6. Is solvent-to-carbon ratios and steam pressure for carbon adsorber beds maintain 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 f acility classification is an **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 fa cility classification is an **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	☐ N/A
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45^{o} 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. For all existing large or new large area sources:

1. Is the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines measured and recorded on a weekly basis? ----------	☐ Yes	☐ No	
2. Is the washer exhaus t temperature at the condenser inlet and outlet measured and recorded weekly? ----------	☐ Yes	☐ No	☐ N/A
a) Is the temperature differential equal to, or greater than 20^{o} F? ----------	☐ Yes	☐ No	☐ N/A
3. Is the perc concentration in the exhaust stream inlet and outlet measured 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. Is the sampling port on the carbon adsorber exhaust for measuring perc concentrations 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. Are transfer machines equipped (dryers, reclaimers, and washers) with individual condenser coils? ----------	☐ Yes	☐ No	☐ N/A
6. Is airflow routed to the carbon adsorber (if used) at all times? ----------	☐ Yes	☐ No	☐ N/A

PART V: <u>RECORDKEEPING REQUIREMENTS</u> – Rule 62-213.300(3) FAC

(check ☑ only one box for each question)

1. Are receipts maintained for all perc purchased? ----------	☒ Yes	☐ No	
2. Are rolling monthly total s of yearly perc consumption maintained ? ----------	☒ Yes	☐ No	
3. Are leak detection inspection and repair reports maintained for the following:			
a) Of any leaks repaired w/in 24 hrs? or; ----------	☒ Yes	☐ No	☐ N/A
b) Of any 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. Is calibration data maintained for applicable direct reading instruments? ----------	☐ Yes	☐ No	☒ N/A
5. Is exhaust duct monitoring data on perc concentrations maintained? ----------	☐ Yes	☐ No	☒ N/A
6. Is a startup/shutdown/malfunction plan maintained for each machine? ----------	☒ Yes	☐ No	
7. Are deviation reports maintained? ----------	☒ Yes	☐ No	☐ N/A
a) Problem corrected? ----------	☒ Yes	☐ No	☐ N/A
8. Is a compliance plan maintained , 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. What type of leak detection equipment is used to detect leaks?

   ☒ Halogenated hydrocarbon detector ☐ PCE gas analyzer ☐ None used

2. Is the halogenated hydrocarbon detector or PCE gas analyzer operated according to the manufacturer's instructions (*manual was available and RO could demonstrate procedure)* ? ---------- ☒ Yes ☐ No

3. For major sources is the halogenated hydrocarbon detector or PCE gas analyzer operated according to EPA Method 21 ?- ---------- ☐ Yes ☐ No ☒ N/A

4. Is the vapor leak inspection conducted by placing the probe inlet at the surface of each component interface where leakage could occur and moving it slowly along the interface periphery? ---------- ☒ Yes ☐ No

5. Is the PCE gas analyzer a flame ionization detector, photo ionization detector, or infrared analyzer capable of detecting vapor concentrations of PCE of 25 parts per million by volume *(based on documented specifications)* ? ---------- ☐ Yes ☐ No ☒ N/A

6. Is the halogenated hydrocarbon detector capable of detecting vapor concentrations of PCE of 25 parts per million by volume *(based on documented specifications)* and indicating a concentration of 25 parts per million by volume or greater by emitting an audible or visual signal that varies as the concentration changes? ---------- ☒ Yes ☐ No ☐ N/A

7. Are the following dry cleaning system components inspected weekly for perceptible leaks (sight, smell or touch) while the system is in operation (§63.322(k))?

   (Inspection with a halogenated hydrocarbon detector or PCE gas analyzer also fulfills the requirement for inspection of perceptible leaks)

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

8. Are the following dry cleaning system components inspected monthly for vapor leaks using a halogenated hydrocarbon detector or PCE gas analyzer while the system is in operation? *(Any inspection conducted according to this paragraph shall satisfy the requirements to conduct an inspection for perceptible leaks under §63.322(k) or (l))*

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

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

9. What evidence suggests that leak checks are performed as required?

☒ Leak log documentation ☐ RO Assurances ☒ On-site observation ☐ other

Explain other :

Chris Haines & Wendy Akins — 4-4-12

Inspector's Name (Please Print) — Date of Inspection

Chris Haines — Digitally signed by Chris Haines DN: cn=Chris Haines, o=Air Program, ou=SWD, email=chris.haines@dep.state.fl.us, c=US Date: 2012.04.13 08:59:25 -04'00' — Wendy D Akins — Digitally signed by Wendy D. Akins Date: 2012.04.16 16:10:41 -04'00'

4-4-17

Inspector's Signature — Approximate Date of Next Inspection

COMMENTS: Ms. Wendy Akins and I (Chris Haines) arrived at the facility at approximately 10:15 AM to conduct an inspection for training purposes. Upon entering the facility we met with the manager, Mr. Miguel Alejandre because the Authorized Representative, Ms. Maria Alejandre-Chay, was not available. After introductions, Mr. Alejandre showed us to the back of the facility where the Dry-to-Dry perc machine (machine) was located. I went behind the machine and took a few pictures since the bucket that catches the water from the condenser was uncovered. We also inspected the records for the rolling totals of perc purchased. The records indicated that there was a steep decline in perc usage from 2011 to 2012. In February 2011 The Clothes Doctor purchased 175 gallons of perc for the past year. In February of 2012, the facility purchased only 60 gallons of perc for the past 12 months. I checked their leak detection logs and it appears the facility has not conducted weekly leak checks since early February of this year. I used the facility's halogenated hydrocarbon leak detector to check the machine for leaks and found no detectable leaks exceeding permitted limits (machine was not operating at time of check). There was also no detection of perc from the uncovered bucket of condenser water. It appears Ms. Alejandre-Chay is recording the leak check information incorrectly. She circled "no" in the log if, no leaks were detected. I explained the corrections that should be made to how the leak check logs are filled out. According to Mr. Alejandre, in January 2012, the facility replaced the seal on the door of the machine and provided the receipt for our inspection. Department staff then informed Mr. Alejandre that the facility's Air General Permit Entitlement (Air Permit) expired in February 2012. Mr. Alejandre directed inspectors to the Hazardous Waste permit certificate posted on their machine. Department staff explained that a separate Air Permit was required and that it must be renewed once every five years. Mr. Alejandre explained that he recently assumed the responsibilities of managing the facility and he was unaware of the need for an Air Permit in addition to the Hazardous Waste permit. I provided Mr. Alejandre with contact information for Mr. Michael Pasioni, the Department's Tallahassee Dry Cleaning representative. I requested that Ms. Maria Alejandre-Chay contact me when she is available to discuss the expired Air Permit and the missing leak check information. I prepared a Field Warning Notice and explained to Mr. Alejandre that the Air Permit registration application must be submitted to the Department as soon as possible because the facility is operating without entitlement according to Rule 62-210.300, F.A.C.. Wendy and I gave him our contact information and he thanked us for the information. We concluded our inspection at approximately 11:00AM.

On 4-9-12, I received a call from Ms. Alejandre-Chay about the missing leak check information and the expired Air Permit. She informed me that the facility had issues with an employee tampering with their records so in February she began recording the leak checks in a different location. Ms. Alejandre-Chay agreed to provide the leak check information to me and stated she was going to fill out the application and send it to Tallahassee. I requested she also provide me with an electronic copy of the registration application when it is complete. She agreed and verified my contact information. Note: Any unchecked boxes do not apply.

On 4-12-12, I received an Email from Ms. Alejandre-Chay with the attached records for the past 4 months that were not present on the calendar that Mr. Alejandre was able to locate during the inspection. I have attached these records to this report.

Attached: Photo-log, Emailed Records, and Field Warning Notice.

DIGITAL PHOTOGRAPHIC LOG

1. Facility Name: The Clothes Doctor
2. Facility ID No: 1010338
3. Inspection Type: INS2
4. Inspection Date: 04/04/2012
5. Type of Camera Used: Samsung Moment 3.2 Mega Pixels
6. Digital Recording Media: SanDisk 2.0GB Memory Card
7. All Digital Photos Were Copied To: C:\Documents and Settings\haines_c\Desktop\4-4-12
8. Original Stored On: G:\Compliance Electronic Documents\Jan - Dec 2012\1010347\Photos 4-4-12
9. Were the photos altered?: NO _X__ YES_____ explain yes:
10. Photographer: Chris Haines

Photo ID No. 01 Wednesday, April 04, 2012, 10:42:58 AM
Water collection bucket uncovered.

Photo ID No.02 Wednesday, April 04, 2012, 10:43:28 AM
Condensation collector in working order, uncovered condenser water bucket.

JANUARY 2012

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C) ?
1-2-12	42	(Y)/N
1-9	43	(Y)/N
1-16	42	(Y)/N
1-23	44	(Y)/N
1-30	44	(Y)/N

PERC PURCHASES RUNNING TOTAL

Total from last month **DECEMBER 2011 12 Month Running Total**		60
Subtract PERC purchased **JANUARY 2011**		- 0
SUBTOTAL		60
Purchase Date of Perc.	Purchase Amount in gal. JANUARY 2012	12 Month Running Total
	+	
	+	

REMINDER:

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

Our prior yrs were not over 140 g.

INSPECTED	LEAKING? DATE					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	1-2	1-9	1-16	1-23	1-30			
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DOORS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
SOLVENT TANKS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
STILL/MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
HALOGEN LEAK DETEC-TOR	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
DIVERTER VALVE/EXHAUST DAMP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
GASKET/DOOR LINT/BUTTON TRAP	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
CARTRIDGE FILTER/SPIN DISC	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y			
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	(N) Y	LABELED (Y) N	DATED (Y) N	COVERED (Y) N

- Picks up By 5C/Jacit

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

FEBRUARY 2012

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C) ?
2-6	42	(Y)/N
2-13	42	(Y)/N
2-20	43	(Y)/N
2-27	43	(Y)/N
		(Y)/N

Total from last month **January 2012** **12 Month Running Total**	60
Subtract PERC purchased **FEBRUARY 2011**	-30
SUBTOTAL	30

Purchase Date of Perc.	Purchase Amount in gal. FEBRUARY 2012	12 Month Running Total
	+ 30	60
	+	

REMINDER:

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

have practice on emergy procedure

INSPECTED	LEAKING? DATE					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	2-6	2-13	2-20	2-27				
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
DOORS	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
SOLVENT TANKS	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
STILL/MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
HALOGEN LEAK DETEC-TOR	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
DIVERTER VALVE/EXHAUST DAMP	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
GASKET/DOOR LINT/BUTTON TRAP	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
CARTRIDGE FILTER/SPIN DISC	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	N Y	LABELED (Y) N	DATED (Y) N	COVERED (Y) N

MARCH 2012

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C) ?
3-5	44	(Y)/N
3-11	42	(Y)/N
~~3-25~~ 3-18	42	(Y)/N
3-25	43	(Y)/N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month **February 2012 12 Month Running Total**	60
Subtract PERC purchased **MARCH 2011**	- 0
SUBTOTAL	60

Purchase Date of Perc.	Purchase Amount in gal. MARCH 2012	12 Month Running Total
	+	
	+	

REMINDER:

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

INSPECTED	LEAKING? DATE					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	3-5	3-11	3-18	3-25				
HOSES	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
DOORS	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
PUMP	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
SOLVENT TANKS	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
WATER SEPARATOR	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
STILL/MUCK COOKER	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
HALOGEN LEAK DETEC-TOR	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
DIVERTER VALVE/EXHAUST DAMP	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
GASKET/DOOR LINT/BUTTON TRAP	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
CARTRIDGE FILTER/SPIN DISC	(N) Y	(N) Y	(N) Y	(N) Y	N Y			
WASTE CONTAINERS	(N) Y	(N) Y	(N) Y	(N) Y	N Y	LABELED (Y) N	DATED (Y) N	COVERED (Y) N

Pick up 4/5/04

APRIL 2012

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C) ?
4-1	44	(Y)/N
4-8	41	(Y)/N
4-15		Y/N
4-22		Y/N
4-29		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month **March 2012 12 Month Running Total**	60
Subtract PERC purchased **APRIL 2011**	- 0
SUBTOTAL	60

Purchase Date of Perc.	Purchase Amount in gal. APRIL 2011	12 Month Running Total
	+	
	+	

REMINDER:

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

N/A

INSPECTED	LEAKING? DATE					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	4-1	4-8	4-15	4-22	4-29			
HOSES	(N) Y	(N) Y	N Y	N Y	N Y			
DOORS	(N) Y	(N) Y	N Y	N Y	N Y			
PUMP	(N) Y	(N) Y	N Y	N Y	N Y			
SOLVENT TANKS	(N) Y	(N) Y	N Y	N Y	N Y			
WATER SEPARATOR	(N) Y	(N) Y	N Y	N Y	N Y			
STILL/MUCK COOKER	(N) Y	(N) Y	N Y	N Y	N Y			
HALOGEN LEAK DETEC-TOR	(N) Y	(N) Y	N Y	N Y	N Y			
DIVERTER VALVE/EXHAUST DAMP	(N) Y	(N) Y	N Y	N Y	N Y			
GASKET/DOOR LINT/BUTTON TRAP	(N) Y	(N) Y	N Y	N Y	N Y			
CARTRIDGE FILTER/SPIN DISC	(N) Y	(N) Y	N Y	N Y	N Y			
WASTE CONTAINERS	(N) Y	(N) Y	N Y	N Y	N Y	LABELED (Y) N	DATED (Y) N	COVERED (Y) N

Florida Department of Environmental Protection

Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: The Clothes Doctor

Address: 13915 US98 By Pass, Dade City, FL, 33525

Location / Source: Dry Cleaner

Permit Number: 1010347 Permit Exp. Date: 4/6/2012 Date and Time: 4-4-12 / 10:59

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: Expired Permit

	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.	
X	**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 Danielle Henry 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: Miguel Alcadre Issued / Posted by: Chris Haines

Print: Miguel Alejandro Print: Chris Haines

Title: Owner

Air Program Compliance Section • 13051 N. Telecom Parkway • Temple Terrace, Florida 33637
Phone (813) 632-7600 • Fax (813) 632-7668