



Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

David B. Struhs
Secretary

February 11, 2002

Mr. Glenn Seymour
Extra Mile Dry Cleaning
5219 Beige Street
Jacksonville, Florida 32288

Re: Facility No.: 0310427-002

Dear Mr. Seymour:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on January 7, 2002.


Please note that in January of each year the Department will be mailing fee notices to those facilities using the Title V general permit. This annual operation fee is \$50 and it is due and payable between January 15 and March 1 of each year the facility is in operation and is subject to the requirements of the Title V general permit.

If you have or expect to have any changes in your mailing address, location address, responsible official, or phone number, please notify the Department at the following address:

Title V General Permits Office
Bureau of Air Monitoring and Mobile Sources MS 5510
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, FL 32399-2400

If there are any changes in the facility status, including change of operating parameters or equipment, or if you have any additional questions regarding the Title V General Permit Program, please contact the district or local air program compliance inspector in your area.

Sincerely,


for Joe Kahn, Acting Chief
Bureau of Air Monitoring
and Mobile Sources

JK/jw

cc: Mr. Wayne Tutt, Duval County

"More Protection, Less Process"

Printed on recycled paper.

Fees Paid 97-00
SOC 3
Compliance IN

Dibble, Dickson

From: Coffman, Bill [COFFMAN@coj.net]
Sent: Thursday, April 12, 2007 3:57 PM
To: Dibble, Dickson
Subject: Dry Cleaner 5111-13 Baymeadows Rd.

Dick I checked out the address above for an active Dry Cleaner

The old site # was 0310427 Extra Mile Cleaners. The building is
now a coin operated Laundromat. There is no sign of any Dry Cleaning Machine
or waste product. Hope this helps

Bill Coffman EQD City Of Jacksonville

Air Resource Management System - Facility		ARMINV01	
AREA	Office * HEDV	NE: DUVAL	County * DUVAL
			AIRS ID 0310427
Owner/Comp *	GLENN SEYMOUR		Site EXTRA MILE
Directions			
Street	5111-13 Baymeadows Road		
City *	JACKSONVILLE		Zip 32217
UTM Zone	East	North	Latitude
			Longitude
Status *	I INACTIVE	Maj Group SIC *	72 PERSONAL SERVICES
Reloc	N	Shtdwn Dt	Strt Dt
			Final Shtdwn Dt
Gov Fac *	0 NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVE		HAZ Waste Generator ID: FLD 982075939
AOR Req *	N	Ozone SIP Facility *	N
		Type	10 PCE Drycleaning Facilities
Compliance Tracking		Current Permit Indicator	AG
Title V	TITLE V	non-HAP Class	MINOR
		HAP Class	MINOR
		Public Exempt	
# of Emis Units	C	A	I
		Generator Rating	MW
Comment	04/12/07-Status to INACTIVE:Per email fr Insp'r B.Coffman/Duval Co: all PERC/PERC machines are removed fr site & is now I.		

RECEIVED

JAN - 7 2002

PERCHLOROETHYLENE DRY CLEANER
AIR GENERAL PERMIT NOTIFICATION FORM

Bureau of Air Monitoring
& Mobile Sources

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): <i>Glenn Seymour</i>
2. Site Name (For example, plant name or number): <i>Extra Mile Dry Cleaning</i>
3. Hazardous Waste Generator Identification Number: <i>0310427</i>
4. Facility Location: Street Address: City: <i>5111-13 Baymeadows Rd Jacksonville</i> County: <i>Duval</i> Zip Code: <i>32217</i>
5. Facility Identification Number (DEP Use ONLY - do not fill in): <i>0310427-002</i>

Responsible Official

6. Name and Title of Responsible Official: Name: <i>Glenn Seymour</i> Title: <i>owner</i>
7. Responsible Official Mailing Address: Organization/Firm: <i>Extra Mile</i> Street Address: <i>5219 Beldge St.</i> City: <i>Jacksonville FL 32258</i> County: <i>Duval</i> Zip Code: <i>32258</i>
8. Responsible Official Telephone Number: Telephone: <i>(904) 757-3188</i> Fax: ()

Facility Contact (If different from Responsible Official)

9. Name and Title of Facility Contact (For example, plant manager): <i>N/A</i>
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? 2

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")
1997	Existing <input checked="" type="radio"/> New	<input checked="" type="radio"/> RC/CA/None required	Same
1998	Existing <input checked="" type="radio"/> New	<input checked="" type="radio"/> RC/CA/None required	same
_____	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? N/A

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

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?

260 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 62-213.300, 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 OR
No such units on-site

How many boilers do you have on-site?

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

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 manual

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.

Glenn Seymour

Print name of responsible official

Glenn Seymour

Signature

1-6-02

Date

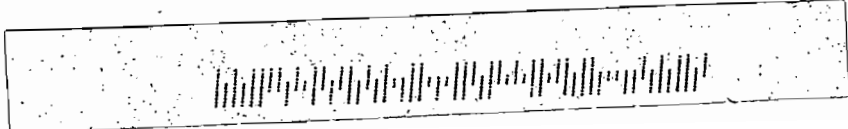
DOB10427 - Duval Co
1/3/2006 - called
Glenn Seymour &
got a recording
that the facility #
is no longer in
service & there was
no forwarding info.

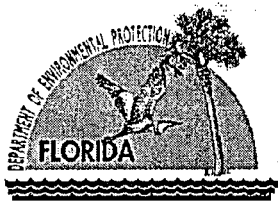
MS 5510 MC Acct# 5527

Department of Environmental Protection
2600 Blair Stone Rd
Tallahassee FL 32399-2400

AIR MAIL 10427
G...
511... Bl...adows Road
JACKSONVILLE, FLORIDA
NOT DELIVERABLE TO ADDRESSEE
UNABLE TO FORWARD

RECEIVED
DEC 15 2006
Bureau of Air Monitoring
& Mobile Sources





Department of Environmental Protection

Jeb Bush
Governor

Division of Air Resource Management
2600 Blair Stone Road, MS 5510
Tallahassee, Florida 32399-2400

Colleen M. Castille
Secretary

TO: Holder of Title V Air General Permit

Our records indicate that, as the owner or operator of an eligible facility, you have claimed entitlement to the use of a Title V Air General Permit under Rule 62-213.300, Florida Administrative Code (F.A.C.).

For your facility to maintain its eligibility for the Title V Air General Permit, Rule 62-213,300(3)(b), F.A.C. states "...the owner or operator of the facility must, upon written notice from the Department, submit payment of an annual operation fee in the amount of \$50.00. This fee is due and payable between January 15 and March 1 of each year for which the facility is in operation and subject to the requirements of this rule and the general permit." This invoice constitutes the Department's written notice, as required under the general permit rule.

Please make your check or money order payable to the Department of Environmental Protection and staple it to the detachable portion of this invoice below. To maintain your facility's eligibility for the general permit, the fee must be received by the Department not later than March 1. Your check and the detachable portion of this invoice below should be mailed to:

**Title V Air General Permits
Receipts
Post Office Box 3070
Tallahassee, FL 32315-3070**

(CUT HERE)

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

Please include your AIRS ID# on your check or money order. This number is located on the mailing label.

TOTAL AMOUNT DUE: \$50.00

Do **NOT** Remove Label

AIRS ID# 310427
GLENN SEYMOUR
5111-13 Baymeadows Road
JACKSONVILLE, FLORIDA
32217

FLAIR ACCT. CODE 372020350013755010000
BENEFITTING OBJECT CODE 002000
BENEFITTING CATEGORY 000200

FOR GOVERNMENT USE ONLY
ORG.: 37550101000 EO: A1
FUND: 20-2-035001
OBJECT: 002273



Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Colleen M. Castille
Secretary

December 6, 2006

NOTICE OF ANNUAL OPERATION FEE

To: Users of Title V Air General Permits

Records in the Division of Air Resource Management indicate that you operate a source of air pollution and that you have claimed eligibility for your facility to operate under a Title V Air General Permit pursuant to Chapter 62-213, Florida Administrative Code (F.A.C.).

As a source of air pollution, your facility is required under Section 403.0872, Florida Statutes (F.S.), to pay an annual operation fee as established by the Department in Rule 62-213.205, F.A.C.

Your annual operation fee is \$50 for calendar year **2006**. For your facility to maintain its eligibility for the Title V Air General permit, Rule 62-213.300(3)(b), F.A.C., states "...the owner or operator of the facility must upon written notice from the Department submit payment of an annual operation fee in the amount of \$50.00. This invoice constitutes the Department's written notice as required under the general permit rule.

Any annual operation fee not postmarked by **March 1, 2007**, may be subject to a 50% penalty, plus interest computed in accordance with Section 220.807, F.S. In addition, please be aware that under Rule 62-213.205(1)(g), F.A.C., failure to timely pay any required annual operation fee, penalty, or interest constitutes grounds for revocation of the Title V Air General Permit.

To submit your fee payment, please follow the directions on the enclosed invoice form. If you have any questions, you may call Dickson Dibble at 850/921-9586 or Sandra Bowman at 850/921-9583. Thank you for your prompt attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "Sandra Veazey". The signature is written in a cursive, flowing style.

Sandra Veazey, Chief
Bureau of Air Monitoring
and Mobile Sources

SV/sb

Enclosure: Invoice Form

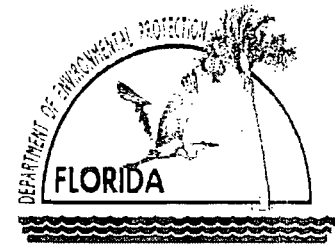
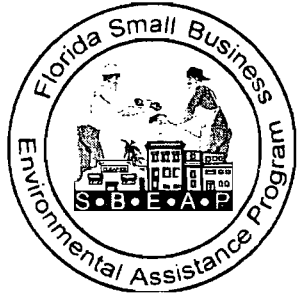
"More Protection, Less Process"

Printed on recycled paper.



POSTAGE
REQUIRED

TITLE V - General Permit
Receipts
Post Office Box 3070
Tallahassee, FL 32315-3070



DEPARTMENT OF ENVIRONMENTAL PROTECTION

PERCHLOROETHYLENE

DRY CLEANER

COMPLIANCE CALENDAR

2007

**REPORT SPILLS OF
DRYCLEANING SOLVENTS**

STATE LAW REQUIRES
IMMEDIATE NOTIFICATION
OF SPILLS OF MORE THAN 1 QUART TO THE
STATE WARNING POINT



1-800-320-0519

Florida Drycleaning Coalition

DEP's DRY CLEANER COMPLIANCE – Air, Waste, and Wastewater Contacts
The Department of Environmental Protection's (DEP's) Air Divisions compliance requirements:

DEP Division of Air Resources Management:

Dry Cleaners that use PERC Contact: Dickson Dibble at 850/921-9586.

Obtain notification information for the 5 year Title V general permit. A retroactive operation fee of \$50 is invoiced annually by the Air Division (i.e.) your 2007 invoice is for the 2006 operating year.

DEP Division of Waste Management:

Federal E. P.A. I. D. #: Michael Redig Hazardous Waste Section at 850/245-8707

As a dry cleaner, it is likely that you are a small quantity generator of hazardous waste. Call to obtain your required federal I.D. number.

Dry cleaning Facility Registration: Rick Vail at 850/245-8839, or Lida Schwetz at 850-245-8836

Dry cleaning facilities and wholesale supply facilities that use dry cleaning solvents are required to be registered with the Division of Waste Management. Regulated solvents include: perchloroethylene ("perc"), tetrachloroethylene, valcene, carbon tetrachloride, and other petroleum-based solvents. The Division issues invoices each November for an \$100 annual registration fee due from every facility that operated in the calendar year.

Dry cleaning Solvent Cleanup Program: Bill Burns at 850/245-8972

Dry cleaning facilities and wholesale supply facilities that reported dry cleaning solvent contamination to DEP no later than December 31, 1998, may be eligible for site rehabilitation assistance. Call for more information on this program and to see if your facility is eligible.

Wastewater:

Septic tank recommendations: Local County Health Department

Separator water shall not be discharged into a septic system or onto the ground unless it is determined that the groundwater protection guidance concentration (maximum contaminant level) for perc of 0.003 (ppm) parts per million (3 micrograms/liter) is met. Most of the units currently available are not designed to meet this standard.

Sewer recommendations: Local public/private utility

Separator water with concentrations of perc greater than 0.53 ppm (530 micrograms/liter) should not be discharged to sewer systems. All sewer discharges shall comply with the list of prohibited discharges found in Rule 62-625.400(2) (g), Florida Administrative Code. Most utilities have local discharge standards that regulate what can be discharged to collection systems. The utilities shall be notified and/or a permit must be obtained, prior to discharge, to ensure the wastewater will comply with any local requirements in lieu of meeting the discharge screening criteria of 0.53 ppm.



INSTRUCTIONS FOR USE -You may use this calendar to keep records for air program compliance. Keep these records at your facility for 5 years.

JULY 2007 (e.g.)

PERC PURCHASES RUNNING TOTAL

Total from last month	55	
Subtract PERC purchased	- 10	
JULY 2006		
SUBTOTAL		45
Purchase Date	Purchase Amount	12 Month Running Total
	JULY 2007	
7/11/2007	+ 15	60
	+	

Enter running total from last month.

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar.

This is your 12 month running total if you do not buy PERC this month.

This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line **TOTAL FROM LAST MONTH**.

Record the date you bought PERC this month, if any.

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under **SUBTRACT PERC PURCHASED**.

DISCLAIMER: *This calendar is for compliance assistance purposes only. It is not official rule language. Please refer to Chapter 62-213, of the Florida Administrative Code for complete and up-to-date rule language.*

REMEMBER: *New rule for perc dry cleaners requiring the use of a leak detector. For more information please refer to the code of Federal Regulations 40 CFR Part 63 Air Emissions Standards for Dry Cleaning Facilities. (7/27/2006)*

CONDENSER TEMP. LOG :

Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" Check "Y" or "N" for "yes" or "no". If you checked "N", the machine must be repaired.

INSPECTIONS :

If you buy **140 gallons or more** of PERC per year, you must check your machine weekly for leaks and record the results.

If you buy **less than 140 gallons** of PERC per year, you must conduct and record leak inspections at least every other week.

Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed. If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within **2** working days of leak detection and installed within **5** working days of receipt.



JANUARY 2007

CONDENSER TEMPERATURE LDG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

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

REMINDER:

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

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

January 2007

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 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	20
21	22	23	24	25	26 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	27
28	29	30	31			

Tip of the Month:

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



Have you changed your mister / separator filter according to the manufacturer's specifications?

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

FEBRUARY 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45° F (7.2° C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month			
Subtract PERC purchased			-
FEBRUARY 2006			
SUBTOTAL			
Purchase Date	Purchase Amount	12 Month Running Total	
	FEBRUARY 2007		
	+		
	+		

REMINDER:

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

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

February 2007

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



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	3
4	5	6	7	8	9 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	10
11	12	13	14	15	16 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17
18	19	20	21	22 Annual Operating Fee (\$50) for 2006 is due March 1st, 2007	23 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	24
25	26	27	28			

Tip of the Month:

Reduce paper-work and paper waste by using electronic bookkeeping.



Have you changed your mister / separator filter according to the manufacturer's specifications?



MARCH 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45° F (7.2°C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month			
Subtract PERC purchased			-
MARCH 2006			
SUBTOTAL			
Purchase Date	Purchase Amount	12-Month Running Total	
	MARCH 2007		
	+		
	+		

REMINDER:

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

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

March 2007

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



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Annual \$50 Operating Fee Due	2 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	3
4	5	6	7	8	9 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	10
11	12	13	14	15	16 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17
18	19	20	21	22	23 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	24
25	26	27	28	29	30 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	31

Tip of the Month:

Collect and recycle polyethylene bags.



Have you changed your mister / separator filter according to the manufacturer's specifications?



APRIL 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45° F (7.2° C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month			
Subtract PERC purchased			-
APRIL 2006			
SUBTOTAL			
Purchase Date	Purchase Amount	12 Month Running Total	
	APRIL 2007		
	+		
	+		

REMINDER:

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

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

April 2007

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 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	7
8	9	10	11	12	13 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	14
15	16	17	18	19	20 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	21
22	23	24	25	26	27 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	28
29	30					

Tip of the Month:

Collect cardboard, cans and other recyclables at your facility.



Have you changed your mister / separator filter according to the manufacturer's specifications?



MAY 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

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

REMINDER:

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

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

May 2007

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 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	5
6	7	8	9	10	11 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	12
13	14	15	16	17	18 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	19
20	21	22	23	24	25 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	26
27	28	29	30	31		

Tip of the Month:

Regularly replace gaskets/seals on dryer dampers, deodorizers and aeration valves.



Have you changed your mister / separator filter according to the manufacturer's specifications?



JUNE 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

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

REMINDER:

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

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

June 2007

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



Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	2
3	4	5	6	7	8 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	16
17	18	19	20	21	22 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	23
24	25	26	27	28	29 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30

Tip of the Month:

Replace faulty or worn gaskets on button trap and around cleaning machine door.



Have you changed your mister / separator filter according to the manufacturer's specifications?

JULY 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45° F (7.2° C) ?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month			
Subtract PERC purchased			-
JULY 2006			
SUBTOTAL			
Purchase Date	Purchase Amount	12 Month	
	JULY 2007	Running Total	
	+		
	+		

REMINDER:

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

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

July 2007

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 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	7
8	9	10	11	12	13 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	14
15	16	17	18	19	20 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	21
22	23	24	25	26	27 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	28
29	30	31				

Tip of the Month:

After a filter change, check gaskets and sealing of new filter.



Have you changed your mister / separator filter according to the manufacturer's specifications?



AUGUST 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month		
Subtract PERC purchased		
AUGUST 2006		
SUBTOTAL		
Purchase Date	Purchase Amount	12-Month Running Total
	AUGUST 2007	
	+	
	+	

REMINDER:

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

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

August 2007

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



Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	4
5	6	7	8	9	10 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	11
12	13	14	15	16	17 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	18
19	20	21	22	23	24 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	25
26	27	28	29	30	31 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

Tip of the Month:

Monitor equipment efficiency

(e.g., pounds of clothes cleaned per drum of solvent).



Have you changed your mister / separator filter according to the manufacturer's specifications?

SEPTEMBER 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

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

REMINDER:

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

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

September 2007

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 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	8
9	10	11	12	13	14 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	15
16	17	18	19	20	21 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	22
23	24	25	26	27	28 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	29
30						

Tip of the Month:

Size loads

(neither over nor under-loading)

to maximize solvent efficiency.



Have you changed your mister / separator filter according to the manufacturer's specifications?

OCTOBER 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45° F (7.2° C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month			
Subtract PERC purchased			-
OCTOBER 2006			
SUBTOTAL			
Purchase Date	Purchase Amount	12 Month Running Total	
	OCTOBER 2007		
	+		
	+		

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

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

October 2007

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 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	20
21	22	23	24	25	26 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	27
28	29	30	31			

Tip of the Month:

Clean lint screens regularly to avoid clogging fans and condensers.



Have you changed your mister / separator filter according to the manufacturer's specifications?



NOVEMBER 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month		
Subtract PERC purchased		
NOVEMBER 2006		
SUBTOTAL		
Purchase Date	Purchase Amount	12-Month Running Total
	NOVEMBER 2007	
	+	
	+	

REMINDER:

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

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

November 2007

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



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	3
4	5	6	7	8	9 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	10
11	12	13	14	15	16 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17
18	19	20	21	22	23 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	24
25	26	27	28	29	30 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

Tip of the Month:

Open button traps and lint gaskets only long enough to clean.



Have you changed your mister / separator filter according to the manufacturer's specifications?

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45° F (7.2° C) ?
		Y/N
		Y/N
		Y/N
		Y/N
		Y/N

Total from last month			
Subtract PERC purchased			-
DECEMBER 2006			
SUBTOTAL			
Purchase Date	Purchase Amount	12 Month Running Total	
	DECEMBER 2007		
	+		
	+		

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

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

December 2007

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 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	8
9	10	11	12	13	14 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	15
16	17	18	19	20	21 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	22
23	24	25	26	27	28 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	29
30	31					

Tip of the Month:

Install energy efficient fluorescent lighting such as T8, T10 fixtures and bulbs, and electronic ballasts or metal halide and/or sodium vapor lamps. Recycle old lamps containing mercury.



Have you changed your mister / separator filter according to the manufacturer's specifications?

Dry Cleaner: District and County (Local) Program Air Contacts

Contact Person	Office	Location	Telephone #
Charles Norman	Northwest District	Pensacola	850/595-8364
Tracy White	Northwest District Branch	Tallahassee	850/488-3704
Yasmin Enriquez Rick Banks	Northeast District	Jacksonville	904/807-3300
Neal Janis	Southwest District	Tampa	813/632-7600
Michael Young Caroline Shine	Central District	Orlando	407/893-3333 407/893-3336
Darrel Graziani	Southeast District	West Palm Beach	561/681-6659
Robert Stewart Wayne Lewis Edward Russell	South District South District Branch	Fort Myers Marathon	239/332-6975x160 305/289-2310x129
Ray Gordon	Miami-Dade County	Miami	305/372-6925x6944
Clifton Bittle Elizabeth Susky Art Pennetta	Broward County	Fort Lauderdale	954/519-1208 954/519-1430 954/519-1428
Wayne Tutt	Duval County	Jacksonville	904/630-1212x3163
Lynn Robinson Mohammed Nozari	Hillsborough County	Tampa	813/627-2600x1281 813/627-2600x1265
A.J. Satyal Jeff Dizek	Palm Beach County	West Palm Beach	561/355-3070x1144 561/355-3070x1145
Gary Robbins Jeff Morris, Margaret Hennis	Pinellas County	Clearwater	727/464-4422
Ilka Bundy John Parker, Tom Bessa	Orange County	Orlando	407/836-1476 407/836-1445
Susan Cameron	Sarasota County	Sarasota	941/861-6237

Please request additional calendars by contacting the Florida Small Business Environmental Assistance Program (SBEAP) toll free at:

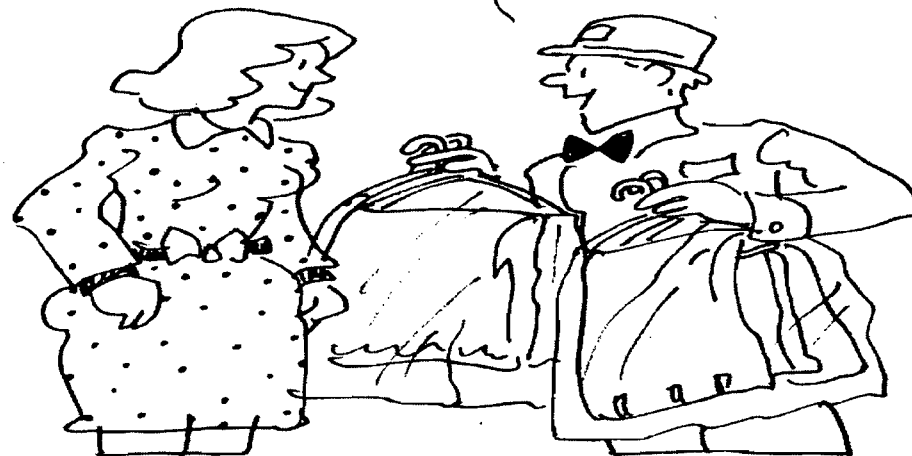
1-800-722-7457

Or by email @

stephen.mckeough@dep.state.fl.us



I have two dry cleaning machines
but only one compliance calendar.
I know, I'll call SBEAP!



We provide calendars in both English and Spanish free of charge.

ATTENTION:

The Title V Air General Permit is **NOT** transferable and does not follow a change in ownership of the facility. If you are a new owner and have not submitted a registration form and/or have any questions, please contact **Dickson Dibble at 850/921-9586**.

It is the **seller's responsibility** to notify the Florida DEP, Division of Air Resource Management of the pending change in ownership. Likewise, it is the **responsibility of the new owner/company** to submit a new PERC dry cleaner registration form no later than 30 days prior to the sale. All Title V correspondence and Registration forms should be mailed to the following address:

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

AGW 5510 MCMA # 5527

Department of Environmental Protection
2600 Blair Stone Rd.
Tallahassee FL 32399-2400

*Duval Co
W. Tuttle*

AIRS ID#310427
GLENN SEYMOUR
5111-13 Baymeadows Road
JACKSONVILLE, FLORIDA 32217

RECEIVED
MAR 16 2007
Bureau of Environmental
P. Mobile Support



Master

016H16501646

\$00.390

03/06/2007

Mailed From 32099

US POSTAGE

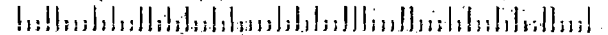
Remailed

NIXIE 902 1 78 03/14/07

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 32399240099 *0830-01493-08-07

32217+4650-13 0026
32399902400

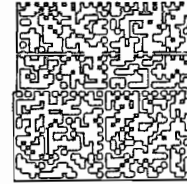


No Activity
In File on
these Facilities to
Indicate: Inactive -
vacant, out of business,
moved or drop store, or
new ownership, p. 77

MS# 5510 MC Acct# 5527

Department of Environmental Protection
2600 Blair Stone Rd
Tallahassee FL 32399-2400

*Disconnected
NFA
Wotutt*



Master

016H16501646

\$00.390

02/02/2007

Mailed From 32399

US POSTAGE

CEIVED

FEB 12 2007

Buyer
& Mobile Sources

904/737/3188

904/366/3896

1800-848-4542

4-7

32217+4860-1339928400

AIRS ID#310427
GLENN SEYMOUR - *extra mile*
5111-13 Baymeadows Road - *5219 beige street*
JACKSONVILLE, FLORIDA 32217
32258

NIXIE 322 1 76 02/08/07

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 32399240099 *0838-07870-02-40



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

Please include your AIRS ID# on your check or money order. This number is located on the mailing label.

Out of
Business 10/04

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

FLAIR ACCT. CODE 372020350013755010000
BENEFITTING OBJECT CODE 002000
BENEFITTING CATEGORY 000200

AIRS ID# 310427
EXTRA MILE
5219 BEIGE STREET
JACKSONVILLE FL 32217

Bureau of
K. Middle Sob...

APR 04 2004

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V
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FOR GOVERNMENT USE ONLY
ORG.: 37550101000 EO: A1
FUND: 20-2-035001
OBJECT: 002273

BILL COFFMAN

X 3821

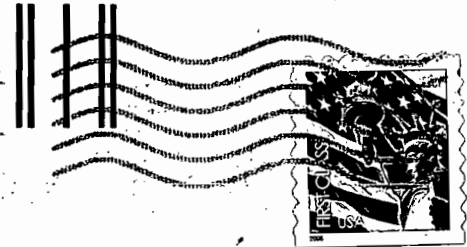
COFFMAN@COJ.NET

HSMITH@

COJ.NET

JACKSONVILLE FL 322

02 APR 2007 PM 4 T



No Check
DN

TITLE V - General Permit
Receipts
Post Office Box 3070
Tallahassee, FL 32315-3070

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APR 02 2007
Bureau of Air Monitoring
& Mobile Sources

32315+3070-70 8099



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OFFICIAL USE

Postage	\$	
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		

Postmark
Here

ID# 310427

§ GLENN SEYMOUR
 § EXTRA MILE
 § 5219 BEIGE STREET
 © JACKSONVILLE, FL 32258

PS Form 3811, June 2002 See Reverse for Instructions

7003 2260 0003 5650 7918

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

ID# 310427
 GLENN SEYMOUR
 EXTRA MILE
 5219 BEIGE STREET
 JACKSONVILLE, FL 32258

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee

B. Received by (*Printed Name*) _____ C. Date of Delivery 2-6-04

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (*Extra Fee*) Yes

2. Article Number
(Transfer from service label) 7003 2260 0003 5650 7918

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box

DAPM MOBILE SOURCE CONTROL PROGRAM
DEPT. OF ENVIRONMENTAL PROTECTION
MAIL STATION 5510
2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32399-2400

Bureau of Air Monitoring
& Mobile Sources

FEB 9 2004

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7004 2510 0002 3939 3417

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OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage	\$

Postmark
Here

Sent To AIRS ID#0310427.....2nd Cert 05
EXTRA MILE

Street, Apt, or PO Box 5111-13 Baymeadows Road
City, State JACKSONVILLE, FL 32217

PS Form

ations

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information, visit our website at www.usps.com

OFFICIAL USE

7004 2510 0002 3939 9211

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

Postmark
Here

Sent To AIRS ID# 310427 3rd Cert04
 EXTRA MILE
 Street, Apt. No.,
 or PO Box No. 5111-13 Baymeadows Road
 City, State, ZIP+4 JACKSONVILLE, FL 32217

PS Form 3800, July 2003

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

AIRS ID# 310427 3rd Cert04
 EXTRA MILE
 5111-13 Baymeadows Road
 JACKSONVILLE, FL 32217

2. Article Number
 (Transfer from service label)

7004 2510 0002 3939 9211

COMPLETE THIS SECTION ON DELIVERY

A. Signature

Kenneth Rodgers

- Agent
 Addressee

B. Received by (Printed Name)

Kenneth Rodgers

C. Date of Delivery

4-8-05

- D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

BUR. OF AIR MONITORING & MOBILE SOURCES
DEPT. OF ENVIRONMENTAL PROTECTION
MAIL STATION 5510
2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32399-2400

Bureau of Air Monitoring
& Mobile Sources

APR 11 2005

RECEIVED

U.S. Postal Service™
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 (Domestic Mail Only; No Insurance Coverage Provided)

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OFFICIAL USE

7004 2510 0002 3938 16341

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

Postmark
Here

Sent To AIRS ID#0310427.....2nd Cert 05
 EXTRA MILE
 Street, Apt. No. 5111-13 Baymeadows Road
 or PO Box No. JACKSONVILLE, FL 32217
 City, State, ZIP

PS Form 3800

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

AIRS ID#0310427.....2nd Cert 05
 EXTRA MILE
 5111-13 Baymeadows Road
 JACKSONVILLE, FL 32217

2. Article Number
 (Transfer from service label)

7004 2510 0002 3938 16341

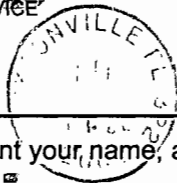
COMPLETE THIS SECTION ON DELIVERY

- A. Signature Agent
 Addressee
- B. Received by (Printed Name)
 Mousa Alzirghani
- C. Date of Delivery
 3-7-05
- D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

- 3. Service Type**
- Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

DARMMOBILE SOURCE CONTROL PROGRAM
DEPT. OF ENVIRONMENTAL PROTECTION
MAIL STATION 5510
2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32399-2400

DO NOT AIR MAIL
Mobile Source

MAR 8 2005

RECEIVED

32399+2400



U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT <i>(Domestic Mail Only; No Insurance Coverage Provided)</i>									
For delivery information visit our website at www.usps.com									
OFFICIAL USE									
<table border="1"> <tr> <td style="width: 50%;">Postage</td> <td style="width: 50%;">\$</td> </tr> <tr> <td>Certified Fee</td> <td></td> </tr> <tr> <td>Return Receipt Fee (Endorsement Required)</td> <td></td> </tr> <tr> <td>Restricted Delivery Fee (Endorsement Required)</td> <td></td> </tr> </table>	Postage	\$	Certified Fee		Return Receipt Fee (Endorsement Required)		Restricted Delivery Fee (Endorsement Required)		Postmark Here
Postage	\$								
Certified Fee									
Return Receipt Fee (Endorsement Required)									
Restricted Delivery Fee (Endorsement Required)									
Total Posts: AIRS ID# 310427 1stC									
Sent To: EXTRA MILE 5111-13 Baymeadows Road JACKSONVILLE, FL 32217									
Street, Apt. # or PO Box N City, State, Z									
PS Form 3800, June 2002 See Reverse for Instructions									

7004 2510 0004 6986 5296

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

AIRS ID# 310427 1stC
 EXTRA MILE
 5111-13 Baymeadows Road
 JACKSONVILLE, FL 32217

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery

Mousa 2/7/05

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number (Transfer from service label) 7004 2510 0004 6986 5296

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box. •

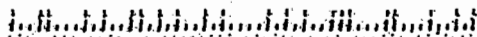
DARMMOBILE SOURCE CONTROL PROGRAM
DEPT. OF ENVIRONMENTAL PROTECTION
MAIL STATION 0510
2600 PALM STONE ROAD
TALLAHASSEE, FLORIDA 32309-1100

MAIL MONITORING
SPECIAL DELIVERY

FEB 9 2005

RECEIVED

32399/2400



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

451273 APR182005

Please include your AIRS ID# on your check or money order. This number is located on the mailing label.

TOTAL AMOUNT DUE: \$75.00

Do NOT Remove Label

AIRS ID# 310427 3rd Cert04
EXTRA MILE
5111-13 Baymeadows Road
JACKSONVILLE, FL 32217

FOR GOVERNMENT USE ONLY
ORG.: 37550101000-EO-A1
FUND: 20-2-035001
OBJECT: 002273

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APR 20 2005
Payroll & Mobile Services



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

436331 FEB122004

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

ID# 310427
GLENN SEYMOUR
EXTRA MILE
5219 BEIGE STREET
JACKSONVILLE, FL 32258

Bureau of Air Monitoring
Mobile Sources

FEB 18 2004

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FOR GOVERNMENT USE ONLY
Org.: 37550101000 EO: A1
Fund: 20-2-035001
Obj.: 002273



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

421329 JAN 3 2003

Do **NOT** Remove Label

EXTRA MILE
GLENN SEYMOUR
5219 BEIGE STREET
JACKSONVILLE FL
32258

AIRS ID#0310427

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JAN 08 2003
Bureau of Air Monitoring
& Mobile Sources

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Org.: 37550101000 EO: A1
Fund: 20-2-035001
Obj.: 002273