

Department of **Environmental Protection**

Jeb Bush Governor

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

David B. Struhs Secretary

February 24, 1999

Mr. Robert Allen Wearhouse Cleaners 3435 University Boulevard Jacksonville, Florida 32277

Re: Facility No.: 0310476

Dear Mr. Allen:

The Department has received the Title V General Permit Notification Form for the halogenated solvent degreasers facility that you submitted on Feburary 18, 1999.

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, of 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,

Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Ms. Lori Tilley, Duval County

Bowman, Sandy

From: Bill Coffman [COFFMAN@coj.net]
Sent: Tuesday, July 06, 2004 2:52 PM

To: Bowman, Sandy Subject: Dry Cleaners

Sandy the following Facilities should be marked inactive as they are either now drop sites , closed or no longer using perc.

The following are now drop sites.

The following sites are closed.

The following sites are no longer using perchloroethylene.

I am still working on the list so please bear with me.We are trying to be certain that these facilities are actually out of business and have not just moved. If I can be of any assistance Please call.

Thanks Bill COffman

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):	,
	-
2. Site Name (For example, plant name or number):	
1. Facility Owner/Company Name (Name of corporation, agency, or individual owner): 2. Site Name (For example, plant name or number): WEARHOUSE (JEANENS 3. Hazardous Waste Generator Identification Number:	4
3. Hazardous Waste Generator Identification Number:	
$g_{m{\sigma}}$	
4. Facility Location: Street Address: 343 5 UNIV. BUD.	
City: JACKSONV. 115 County: DWA/ Zip Code: 32277	
5. Facility Identification Number (DEP Use):	
0310476	
Responsible Official	
6. Name and Title of Responsible Official:	
ROBEHT AllEN (PRET)	
7. Responsible Official Mailing Address: Organization/Firm:	
Street Address: 3435 UNW B/V N	
City: DVA / Zip Code: 32277	'
8. Responsible Official Telephone Number:	\Box
Telephone: (964) 745-0052 Fax: () -	
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:	\dashv
Telephone: () - Fax: () -	
l · · · · · · · · · · · · · · · · · · ·	- 1

DEP Form No. 62-213.900(2) Effective: 6-25-96

Facility Information

1.(a) Provide the information below for each machine at the facility. Indicate the type of machine, the date of its purchase, and the date the control device was installed, if applicable.

		Date	Date		Date	Date		Date	Date
Superma		Machine	Control		Machine	Control		Machine	Control
1701000		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#]		12-NOV-93	#2 78	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit	-	JUNE 98) /030 	<u>, </u>				-	
(1) w/ ref. condenser			Yore 98		 I			T	1
(2) w/ carbon adsorber		1000 10	7000						
(3) w/ no controls							_	1	
Washer Unit								_	
(4) w/ ref. condenser									-
(5) w/ carbon adsorber			-						
(6) w/ no controls			-						
Dryer Unit								<u> </u>	
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit		· ·						·	
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls						<i></i>			
(b) Control devices are required, but not yet installed [] (c) No control devices are required to be installed [] 2.(a) What was the total quantity of perchloroethylene (perc) purchased in the latest 12 months? [70									
3. What is the facility's sou (Indicate with an "X". S Existing small are	Select	t one classific	cation only.)		nitions found	. 1) of l	Part II?	
Existing large are	a sou	irce []	Nev	w lar	ge area sourc	:e []			

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Effective: 6-25-96

 What control technology is required or (Indicate with an "X".) 	n machines pur	suant to section (5) o	f Part II of this notification form?
Existing large area source Carbon adsorber	_) Re	frigerated condenser	·
New small area source Refrigerated condenser	j		
New large area source Refrigerated condenser	J		
5. A facility which contains non-exempt to Rule 62-213.300, F.A.C. Verify that a exemption criteria or that no such units ex	ll steam and ho		
All steam and hot water generating units boiler HP or less), and (2) are fired excluduring which propane or fuel oil contains	sively by <mark>natu</mark> r	al gas except for per	iods of natural gas curtailment
All steam and hot water generating units No such units on-site	exempt [X.	
Equipment Mo	onitoring and	Recordkeeping Info	rmation
Check all logs which are required to be ke	ept on-site in ac	cordance with the re	quirements of this general permit:
(a) Purchase receipts and solvent purchase	es		\preceq
(b) Leak detection inspection and repair			· (X)
√(c) Refrigerated condenser temperature m	onitoring		بغ
(d) Carbon adsorber exhaust perc concent	ration monitori	ng	
(e) Instrument calibration			
(f) Start-up, shutdown, malfunction plan			\

DEP Form No. 62-213.900(2) Effective: 6-25-96

Surrender of Existing Air Permit(s)

Please indicat	te with an "X" the appropriate selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notifi statement maintain	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the s made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to ith all terms and conditions of this general permit as set forth in Part II of this notification form.
I will prod	mptly notify the Department of any changes to the information contained in this notification. 2/16/99 Date 7/19/99

DEP Form No. 62-213.900(2) Effective: 6-25-96

PERCHLOROETHYLENE DRY CLEA TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST TYPE OF INSPECTION: **ANNUAL RE-INSPECTION** TIME IN: <u>/0/5</u> TIME OUT: /033 AIRS ID#: 03/0476 DATE: FACILITY LOCATION: RESPONSIBLE OFFICIAL: Robert Allen **PHONE:** 904-PHONE: CONTACT NAME: PART I: NOTIFICATION (check appropriate box) 1. New facility notified DARM 30 days prior to startup 2. Facility failed to notify DARM to use general permit PART II: CLASSIFICATION Facility indicated on notification form that it is: ■ No notification form ☐ Drop store/out of business/petroleum (check appropriate box) A. 2. New small area source 1. Existing small area source drv-to-drv only, x < 140 gal/yr dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/vr transfer only, x < 200 gal/yr both types, x < 140 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) (constructed before 12/9/91) 3. Existing large area source 4. New large area source dry-to-dry only, $140 \le x \le 2{,}100 \text{ gai/yr}$ dry-to-dry only, $140 \le x \le 2{,}100 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ both types, 140 < x < 1,800 gal/yrboth types, 140 < x < 1,800 gai/yr(constructed before 12/9/91) (constructed on or after 12/9/91) $\square N$ 5. This is a correct facility classification □Can not determine If no, please check the appropriate classification: facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning

facility was 70 gallons.

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
1. Storing perchloroethylene in tightly sealed and impervious containers?	XY ON ON/A
2. Examining the containers for leakage?	Y ON ON/A
3. Closing and securing machine doors except during loading/unloading?	AK DN
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	OY ON TANA
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	ANDE NO YOU
PART IV: PROCESS VENT CONTROLS	
In Part II-A:	
If classification 1 has been checked, no controls are required. Proceed to Part \	v.
If classification 2 has been checked, the machine should be equipped with a refr (complete A below).	igerated condenser
If classification 3 has been checked, the machine should be equipped with either condenser or a carbon adsorber (complete A and B below). Carbon adsorber muinstalled prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refr (complete A and B below).	igerated condenser
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)	
1. Equipped all machines with the appropriate vent controls?	NE PK
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	AVA ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	□Y ¥V
 Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? 	XY ON ON/A
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	A DN

B	. Has the responsible official of an existing large or new large area source also:		•	
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ПY	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ПY	□N	□N/A
	Is the temperature differential equal to or greater than 20° F?	ПY	ПΝ	□N/A
3.	Measured and recorded 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 with a carbon adsorber?	ПY	ΠИ	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ПY	\square N	□N/A
4.	Assured 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?	□Y	□и	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□и	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	□Y	ПИ	□N/A

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) I. Maintained receipts for perc purchased? 2. Maintained rolling monthly total of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: XY ON ONA a. documentation of leaks repaired w/in 24 hrs? or: b. documentation of parts ordered to repair leak and leak repaired w/in 2 days □Y □N □N/A and parts installed w/in 5 days of receipt? □Y □N XN/A 4. Maintained calibration data? (for applicable direct reading instruments) □Y □N XN/A 5. Maintained exhaust duct monitoring data on perc concentrations? MD VA 6. Maintained startup/shutdown/malfunction plan? Y ON XNA 7. Maintained deviation reports? Problem corrected? 8. Maintained compliance plan, if applicable? DY ON XIVA

Darrigad 0/15/0°

	VI: LEAK DETECTION AND			
l. Do	es the responsible official conduct a	weekly (for small sources	s, bi-weekly) leak detection :	and repair
ins	spection?			M□ NE
2. Ha	s the facility maintained a leak log?			DA AN
3. Do	es the responsible official check the	following areas for leaks?	•	,
	Hose connections, fittings, couplings, and valves	AND NO AND	Muck cookers	MY ON ON/A
	Door gaskets and seating	AND ND ANA	Stills	MY ON ON/A
: !	Filter gaskets and seating	AND NO WA	Exhaust dampers	AVAK NO YO
:	Pumps	AND ND TA	Diverter valves	NAND ND VA
	Solvent tanks and containers	AY ON ON/A	Cartridge filter housings	AND NO YES
	Water separators	Y ON ON/A		
4. Wh	ich method of detection is used by t	he responsible official?		
	Visual examination (condensed s	olvent on exterior surfaces)	×
	Physical detection (airflow felt th	rough gaskets)		×
	Odor (noticeable perc odor)			N N
	Use of direct-reading instrumenta	tion (FID/PID/calorimetri	c tubes)	
	Halogen leak detector			
	If using direct-reading instr	umentation, is the equipm	nent:	M/A
	a. Capable of detecting p	perc vapor concentrations i	in a range of 0-500 ppm?	'UY UN
	b. Calibrated against a s (PID/FID only)?	tandard gas prior to and ai	fter each use	UY UN
	c. Inspected for leaks an	d obvious signs of wear on	a weekly basis?	□Y □N
	d. Kept in a clean and se	cure area when not in use	?	□Y □N
		by use of duplicate sample		OY ON
			- /	/
	Jeff Winter	·	3/29/9	<i>39</i>
	Inspector's Name (Please Prin	Ď	Date of Inspec	uon
	Offers Winte		Morch,	2000
	Aspector's Signature		Approximate Date of N	

ADDITIONAL SITE INFORM	IATION:		
		•	
		,	
		•	

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL	COM	PLAINT/DIS	COVERY	RE-INSPECTION
TIME IN: 1015 TIME OUT		1035	AIRS ID#:	03/0476
TYPE OF FACILITY: Perc. Dry	Cleanes			
FACILITY NAME: Wear House	Cleane	2		DATE: 3/29/99
FACILITY LOCATION: 3435 UN	iversity	Blva	. N.	
Jackson				
RESPONSIBLE OFFICIAL: RObert A				904-745-0052
Based on the results of the compliance requirements of the compliance with DEP Rule 62-213.300, Flo				cility is found to be in
Based on the results of the compliance required discrepancies were noted:	irements evalua	ated during th	is inspection, the fo	ollowing compliance
COMPLIANCE REQUIREMENT/PR	OBLEM	FOL	LOW-UP ACT	ION REQUIRED
O No leak log Keft		RO. W	ill begin	to USK Colender
			-	
2 NO Condenser temp. 109 Kep.	// .	R.O.Wil	1 begin to	use Colendar
			,	
COMMENTS:				
COMMENTS:				
				
The Annual Compliance Certification form has been	properly certif	ied and submi	itted to the inspecto	r. YES NO NO
DATE OF NEXT INSPECTION:	Marc		000	
	(Ap)	proximate)	1	
INSPECTION CONDUCTED BY:	JEH	Wint	er -	
1.11) (Ple	ease Print)		Poll 1 24 21/01/
INSPECTOR'S SIGNATURE:	my Un	r P	HONE NUMBER	: <i>904-630-3484</i>
	Page	of		Revised 10/96

ALKS $D^{\#}$: $C / O / V$	AIRS ID#:	03/0476
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Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Wear House Cleaners PACILITY LOCATION: 3435 University Blvd. N. Sackson ville, FC 32277 Annual Reporting Period: June 1998 to March 29, 1999 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 IFNO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: 5/6/NO leak 109 kept Exact period of non-compliance: from Action(s) taken to achieve compliance: Peins Rection #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: S(C) NO Condense temp: kept Exact period of non-compliance: from June, 1998 to March 29, 1999 #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: S(C) NO Condense temp: kept Exact period of non-compliance: from June, 1998 to March 29, 1999 Action(s) taken to achieve compliance: Reinsfection.	
Annual Reporting Period: 19 10 Masch 29 19 19 19 19 19 19 19	FACILITY NAME: Wear House Cleaners DATE: 3/29/99
Annual Reporting Period: 19 10 Masch 29 19 19 19 19 19 19 19	FACILITY LOCATION: 3435 University Blvd. N.
Annual Reporting Period: 1998 TO March 29 1999 1998 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: 5(b) NO leak log leaft	/
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. VES 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: 5(b) NO leak log keft Exact period of non-compliance: from Tune, 1998 to March 29, 1999 Action(s) taken to achieve compliance: Responsible Official will Struct using Calendar #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: 5(c) NO Condense temp keft Exact period of non-compliance: from Tune, 1998 to March 29, 1999 Action(s) taken to achieve compliance: From Tune, 1998 to March 29, 1999 Action(s) taken to achieve compliance: Power of the period of non-compliance: from Tune, 1998 to March 29, 1999 Action(s) taken to achieve compliance: Power of the period covered by this statement. The period of non-compliance: Power of the period of non-compliance of the period of non-compliance: Power of the period of non-compliance of th	
62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. TYES ANO 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: \$\frac{5(b)}{5(b)} \text{NO} \frac{ aak }{0g} \frac{ keft }{keft}\$ Exact period of non-compliance: from \$\text{Tune}, 1998 \text{to} \text{Norsible Official will Struct Wing Color day} Action(s) taken to achieve compliance: \$\text{Pein pertion}\$ #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: \$\frac{5(c)}{5(c)} \text{No Condense from Left} Exact period of non-compliance: from \$\text{Vondense from Dure}, \text{1998} \text{10 Morch 29, 1999} Action(s) taken to achieve compliance: \$\text{Resistance} \text{Vondense from Dure}, \text{1998} \text{10 Morch 29, 1999} Action(s) taken to achieve compliance: \$\text{Resistance} \text{No. Will Struct Using Colonder} \$\text{Vondense Colonder} \text{Vondense Colonder} \$\text{Resistance} \text{Vondense Colonder} \$\text{Vondense Colonder} Vondense C	Annual Reporting Period: June 1998 to March 29, 1999
62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. TYES ANO 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: \$\frac{5(b)}{5(b)} \text{NO} \frac{ aak }{0g} \frac{ keft }{keft}\$ Exact period of non-compliance: from \$\text{Tune}, 1998 \text{to} \text{Norsible Official will Struct Wing Color day} Action(s) taken to achieve compliance: \$\text{Pein pertion}\$ #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: \$\frac{5(c)}{5(c)} \text{No Condense from Left} Exact period of non-compliance: from \$\text{Vondense from Dure}, \text{1998} \text{10 Morch 29, 1999} Action(s) taken to achieve compliance: \$\text{Resistance} \text{Vondense from Dure}, \text{1998} \text{10 Morch 29, 1999} Action(s) taken to achieve compliance: \$\text{Resistance} \text{No. Will Struct Using Colonder} \$\text{Vondense Colonder} \text{Vondense Colonder} \$\text{Resistance} \text{Vondense Colonder} \$\text{Vondense Colonder} Vondense C	Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: S(b) NO lack log keft	_
Exact period of non-compliance: from Sune, 1998 to March 29, 1999 Action(s) taken to achieve compliance: Method used to demonstrate compliance: We in Method used during the reporting period stated above: Sundant to March 29, 1999 Exact period of non-compliance: from Sune, 1998 to March 29, 1999 Action(s) taken to achieve compliance: R.O. Will Start Using Colender We in the March 29, 1999 Action(s) taken to achieve compliance:	If NO, complete the following:
Exact period of non-compliance: from Sune, 1998 to March 29, 1999	#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from Sune, 1998 to March 29, 1999	5(6) NO leak log keft
Action(s) taken to achieve compliance: Responsible Official will Start Using Calender Reinspection #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: 5(c) NO Condense temp kept Exact period of non-compliance: from Tune, 1998 to March 29, 1999 Action(s) taken to achieve compliance: R.O. Will Start Using Calender Condenses Responsible Official will Start Using Calender	
Method used to demonstrate compliance: #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: #5(c) No Condense temp kept Exact period of non-compliance: from #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: #3	·
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: 5(c) NO Condenser temp. kept Exact period of non-compliance: from 5une, 1998 to March 29, 1999 Action(s) taken to achieve compliance: R.O. Will Start Using Colonder Condenser Condenser	
5(c) No Condenser temp. kept Exact period of non-compliance: from Sure, 1998 to March 29, 1999 Action(s) taken to achieve compliance: R.O. Will Start Using Collender	True died de d
5(c) No Condenser temp. kept Exact period of non-compliance: from Sure, 1998 to March 29, 1999 Action(s) taken to achieve compliance: R.O. Will Start Using Collender	#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from Sune, 1998 to March 29, 1999 Action(s) taken to achieve compliance: R.O. Will Start Using Colonder	
$\mathcal{O}_{2} \otimes \mathcal{O}_{2} \otimes \mathcal{O}_{3} $	
$\mathcal{O}_{2} \otimes \mathcal{O}_{2} \otimes \mathcal{O}_{3} $	Action(s) taken to achieve compliance: R.O. Will Start Using Colender
	10-1-10-11:
As the responsible official. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gailons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.	made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gailons per year for dry-to dry facilities or 1,800 gallons per
RESPONSIBLE OFFICIAL: KOBERT N A IEN 3/2959	
Name (Please Print) Signature Date	Name (Please Print) Signature Date

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^{*}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 CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO	м 🗖	COMPLAINT/DISCO	OVERY OF DIAM
AIRS ID#: <u>03/0476</u> IFACILITY NAME: <u>Web</u> FACILITY LOCATION: RESPONSIBLE OFFICIAL:	arhouse 3435 U	Cleaners Iniversi	ty Blud. N.	
CONTACT NAME:			_ PHONE:	
DADTI NOTICE TO				· ·
PART I: NOTIFICATION				
(check appropriate box)				
1. New facility notified DARM 3	30 days prior to start	tup		*
2. Facility failed to notify DARN	1 to use general per	mit		
PART II: CLASSIFICATION				
Facility indicated on notificatio (check appropriate box)	n form that it is:	<u>-</u>	☐ No notification form☐ Drop store/out of bu	
A.			•	· ·
1. Existing small area source dry-to-dry only, x < 140 gal/y transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	r	2. New small a dry-to-dry only, transfer only, x both types, x < (constructed on	x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/9	
3. Existing large area source dry-to-dry only, $140 \le x \le 2,1$ transfer only, $200 \le x \le 1,800$ both types, $140 \le x \le 1,800$ ga (constructed before $12/9/91$)	e 🔲 00 gal/yr gal/yr	4. New large as dry-to-dry only, transfer only, 20	rea source 140 \leq x \leq 2,100,ggl/yr 00 \leq x \leq 1,800 ggl/yr \leq x \leq 1,800 ggl/yr or after 12/9/91	
5. This is a correct facility class		M Y □N	☐Can not determine	
	ssilication	<i>,</i> .		
	ppropriate classifica qualified for a general exceeds above limi	eral permit as nuits and its and is not elig	ible for a general permit	

Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly sealed and impervious containers? 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the □N □N/A condenser exceeded 45° F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

B.	Has the responsible official of an existing large or new large area source also:			_
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ПY	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΟY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ПY	ΠN	□N/A
3.	Measured and recorded 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 with a carbon adsorber?	ΟY	□N	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ПY	□N	□N/A
4.	Assured 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?	ПY	ПN	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□N	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	□N	□N/A

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly total of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed win 5 days of receipt? OY ON MYNA 4. Maintained calibration data? (for applicable direct reading instruments) OY ON MYN/A 5. Maintained exhaust duct monitoring data on perc concentrations? XY □N 6. Maintained startup/shutdown/malfunction plan? □Y □N 💆N/A 7. Maintained deviation reports? OY ON MN/A Problem corrected? OY ON MAN/A 8. Maintained compliance plan, if applicable?

PA	PART VI: LEAK DETECTION AND REPAIRS						
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
	inspection?			AY ON			
2.	Has the facility maintained a leak log	?		AY DN			
3.	Does the responsible official check th	ne following areas for leak	s?	·			
	Hose connections, fittings, couplings, and valves	Y ON ON/A	Muck cookers	YAY ON ON/A			
	Door gaskets and seating	Y ON ON/A	Stills	Y ON ON/A			
	Filter gaskets and seating	DN DN/A	Exhaust dampers	OY ON YN/A			
	Pumps	THY ON ON/A	Diverter valves	OY ON MAN/A			
	Solvent tanks and containers	Y ON ON/A	Cartridge filter housings	Y ON ON/A			
	Water separators	Y ON ON/A					
4.	Which method of detection is used by	the responsible official?	•				
	Visual examination (condensed	solvent on exterior surface	es)	A			
	Physical detection (airflow felt	through gaskets)		*			
	Odor (noticeable perc odor)			\$1			
	Use of direct-reading instrumen	tation (FID/PID/calorimet	ric tubes)				
	Halogen leak detector						
	If using direct-reading inst	trumentation, is the equip	pment:	DAN/A			
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? ☐Y ☐N							
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?						
	c. Inspected for leaks and obvious signs of wear on a weekly basis? □Y □N						
	d. Kept in a clean and secure area when not in use? □Y □N						
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?						

Inspector's Name (Please Print

Mispector's Signature

Date of Inspection

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:		
		,
,		
•		

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Wear house Cleane	DATE: 2/16/2000
FACILITY LOCATION: 3435 University	Blud. N.
Jacksonville, FL	
Annual Reporting Period: March 29,	19 <u>99</u> то <u>Feb. 16</u> , 3 200
Based on each term or condition of the Title V general air permit, n 62-213.300, Florida Administrative Code (F.A.C.), during the period	
If NO, complete the following:	
#1. Term or condition of the general permit that has not been in condition	ntinuous compliance during the reporting period stated above:
Exact period of non-compliance: from	to
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	
#2. Term or condition of the general permit that has not been in con	atinuous compliance during the reporting period stated above:
Exact period of non-compliance: from	to
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	-
As the responsible official, I hereby certify, based on information as made in this notification are true, accurate and complete. Further, upon rolling averages of purchase receipts, does not exceed 2,100 g year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Name (Please Print)	my annual consumption of perchloroethylene solvent, based

^{*}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.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL X	COMPLAINT/DISCOVERY RE-INSPECTION
TIME IN: /020 TIME OUT:	1840 AIRS ID#: 03/0476
	nec
FACILITY NAME: Wear house C	leaners DATE: 2/16/2000
FACILITY LOCATION: 3435 Univ	ersity Blud. N.
<u>Jack Son ville</u>	FL 32277
RESPONSIBLE OFFICIAL: KOBET HIRV	phone number: 904-745-0052
Based on the results of the compliance requirement compliance with DEP Rule 62-213.300, Florida Action 1.	ts evaluated during this inspection, the facility is found to be in dministrative Code (F.A.C.).
Based on the results of the compliance requiremen discrepancies were noted:	ts evaluated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLE	FOLLOW-UP ACTION REQUIRED
·	
	<u> </u>
COMMENTS:	
<u> </u>	
The Annual Compliance Certification form has been proper	rly certified and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION:	Feb., 2001
	(Approximate)
INSPECTION CONDUCTED BY:	(Please Print)
INSPECTOR'S SIGNATURE:	mts PHONE NUMBER: 904-630-3484
	/ /
Pa	ageof Revised 10/96



Department of Environmental Protection

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

David B. Struhs Secretary

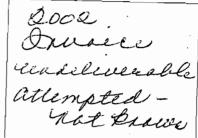
TO: Holder of Title V Air General Permit

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 can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID#0310476

WEARHOUSE CLEANERS EDWARD NEWSOM 3435 UNIVERSITY BLVD N JACKSONVILLE FL 32277

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273 STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
MS 5510-37550 304000
2600 BLAIR STONE ROAD
TALLAHASSEE FL 32399-2400



7003 0500 0004 0144 3667







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NORSONAITTE LT 33311-2000 NORSONAITTE LT 33311-2000

ATTEMPTED - NOT KHOWN JACKSONVILLE, FL 32211 SEP

39/12/03



Bureau of Air Monitoring & Mobile Sources

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	City, Sta.	JACKSO!	NVILLE, FL 32277	
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	PS Form		See Reverse for Instructions	J

COMPLETE THIS SECTION ON DELIVERY **SENDER: COMPLETE THIS SECTION** A. Signature Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ☐ Agent X ■ Print your name and address on the reverse ☐ Addressee so that we can return the card to you. B. Received by (Printed Name) C. Date of Delivery Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: If YES, enter delivery address below: 03T047600TAG TO WEARHOUSE CLEANERS EDWARD NEWSOM 3435 UNIVERSITY BUVD N 3. Service Type Certified Mail Registered ☐ Express Mail JACKSONVILLE, FL 32277 ☐ Return Receipt for Merchandise □\Insured Mail ☐ C.O.D.

PS Form 3811, August 2001

Domestic Return Receipt

7003 0500 0004 0144 3667

4. Restricted Delivery? (Extra Fee)

102595-02-M-1540

☐ Yes

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	Special Delivery Fee					
	Restricted Delivery Fee					
661	Return Receipt Showing to Whom & Date Delivered					
-	Return Receipt Showing to Whom, Date, & Addressee's Address					
TOTAL Postage & Fees \$						
PS Form 3800, April 1995	Postmark or Date	:				

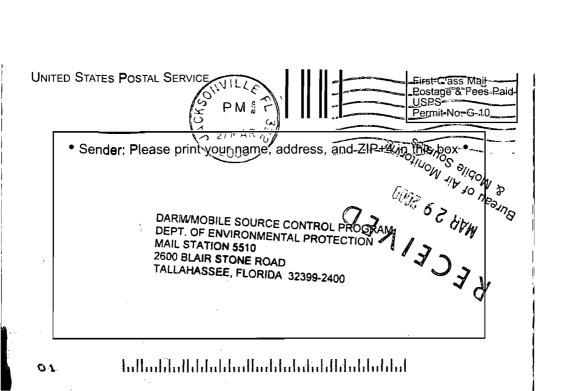
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JACKSONVILLE FL 32277	3. Service Type ☐ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.
Z 210 663113 2. Article Number (Copy from service label)	4. Restricted Delivery? (Extra Fee)
PS Form 3811, July 1999 Domestic Re	turn Receipt 102595-99-M-1789

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 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. 	A. Received by (Please Print Clearly) B. Date of De C. Signature Ager Addr
Article Addressed to:	D. Is delivery address different from item 1?
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	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Copy from service label) 7000 0600 0026 4126	6 6329
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Special Delivery Fee	
Restricted Delivery Fee	
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	Restricted Delivery? (Extra Fee)
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PS Form 3811, July 1999 Domestic Re	turn Receipt 102595-99-M-1789
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JACKSONVILLE FL 32277	3. Service Type Certified Mail Express Mail Registered Return Receipt for Merchandise C.O.D.
1	4. Restricted Delivery? (Extra Fee) ☐ Yes
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PS Form 3811, July 1999 Domestic Ret	

UNITED STATES POSTAL SERVICE

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

• Sender: Please print yourname, 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

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

407160 MAR142001

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

AIRS ID # 0310476

3435 UNIVERSITY BLVD N

JACKSONVILLE FL 32277

FOR GOVERNMENT SEE ONLY Org.: 37550101000 FD: A1 Fund: 20-2-035001 Obj.: 002273



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TITLE V - General Permit Receipts Post Office Box 3070 Tallahassee, FL 32315-3070 THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

0394500

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

AIRS ID # 0310476

WEARHOUSE CLEANERS ROBERT ALLEN 3435 UNIVERSITY BLVD N JACKSONVILLE FL 32277

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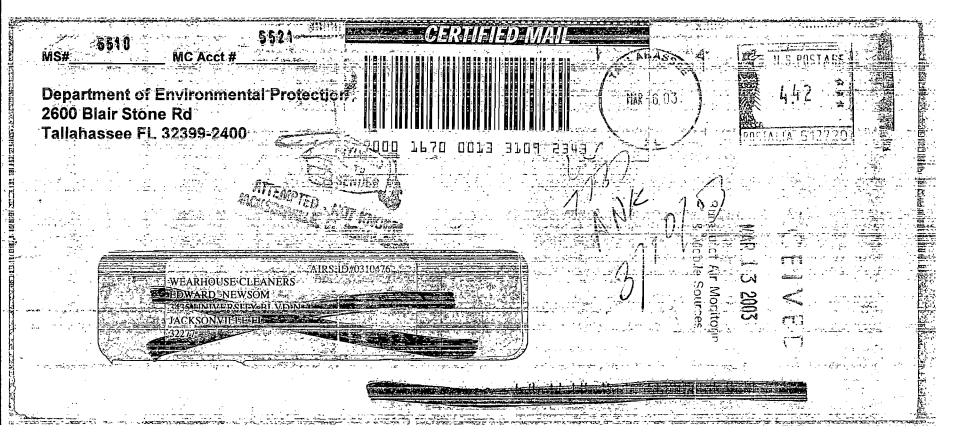
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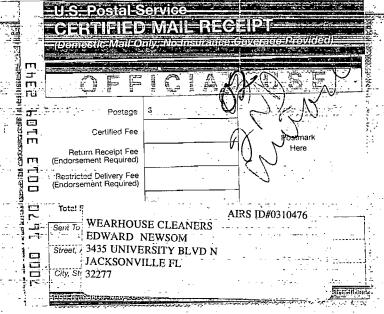
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AIRS ID # 0310476

WEARHOUSE CLEANERS ROBERT ALLEN 3435 UNIVERSITY BLVD N JACKSONVILLE FL 32277

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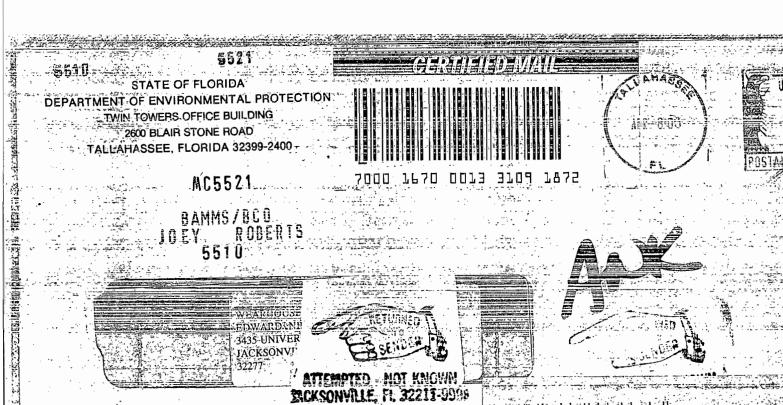


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------Domestic-Return-Receipt

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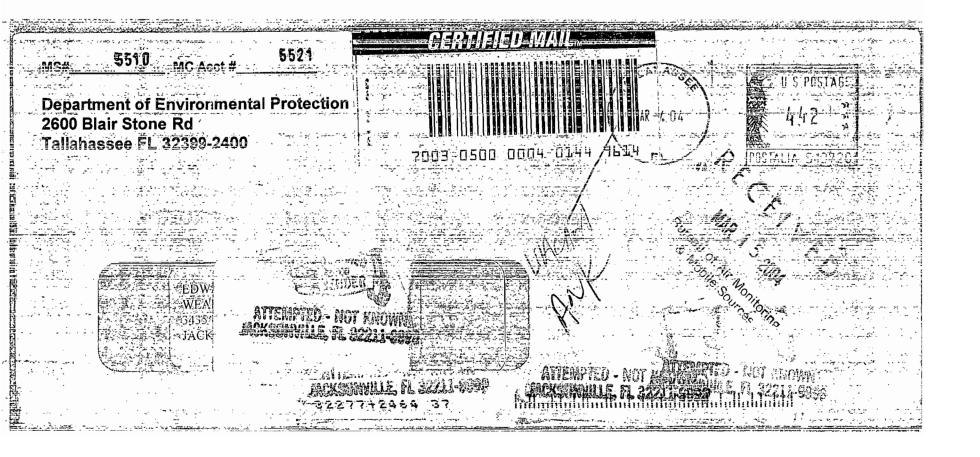
'n 205 Postage Certified Fee Return Receipt Fee (Endorsement Required) \$ C Restricted Delivery Fee (Endorsement Required) Total Postage & F---- AIRS ID#0310476 WEARHOUSE CLEANERS EDWARD NEWSOM Street, Apt. No.: 3435 UNIVERSITY BLVD N or PO Box No. JACKSONVILLE FL City, State, ZIP+4



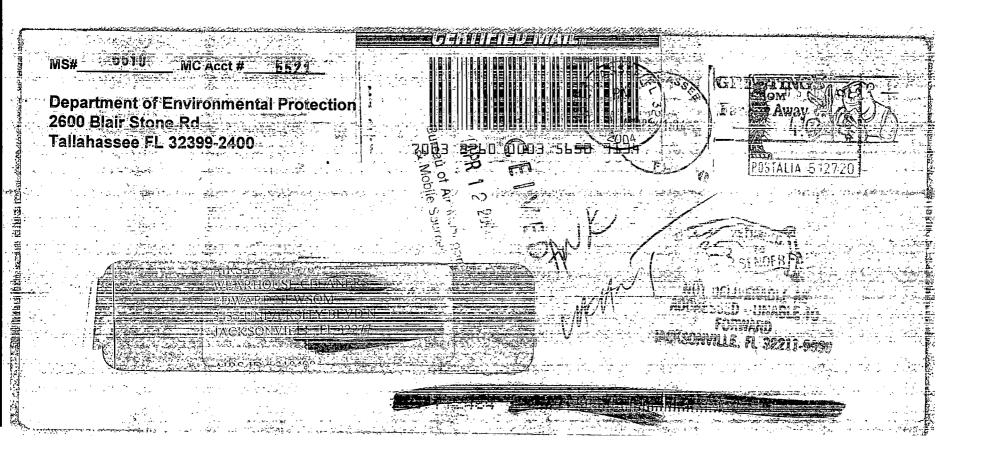
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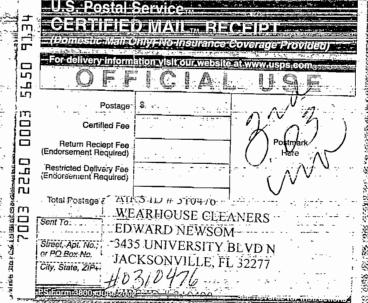


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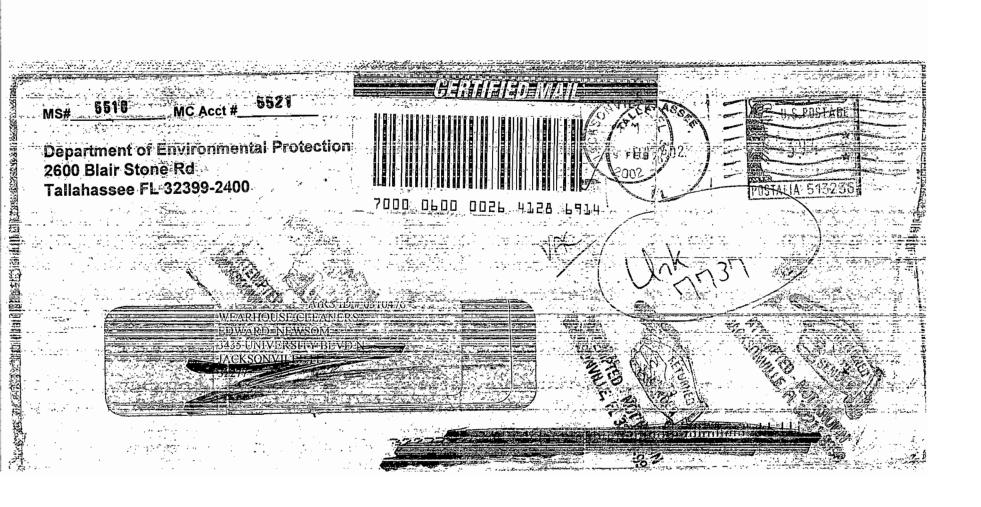




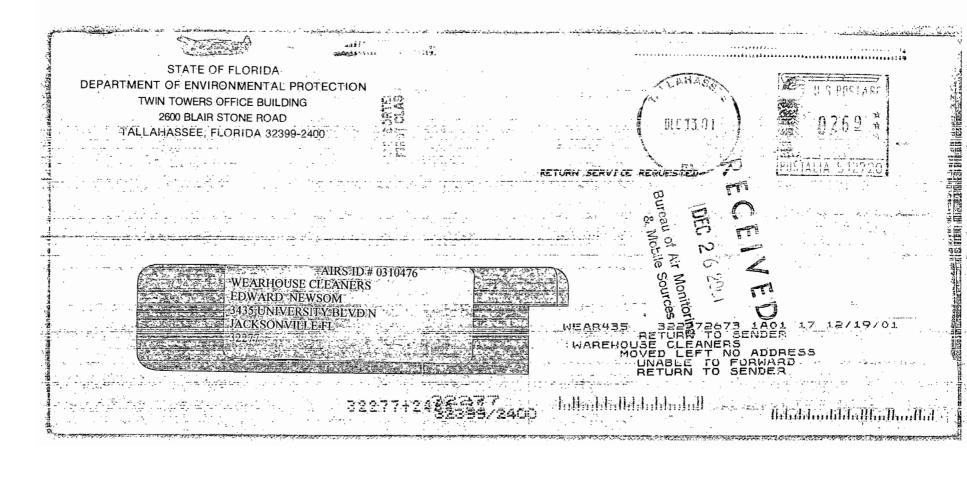
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STATE OF FLORIDA

DEPARTMENT OF ENVIRONMENTAL PROTECTION
TWIN TOWERS OFFICE BUILDING
2600 BLAIR STONE ROAD

TALLAHASSEE, FLORIDA 32399-2400

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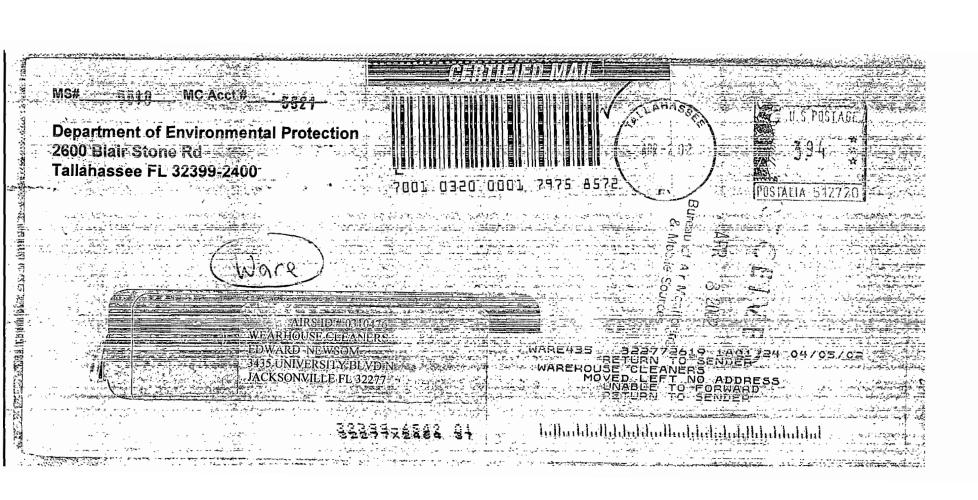
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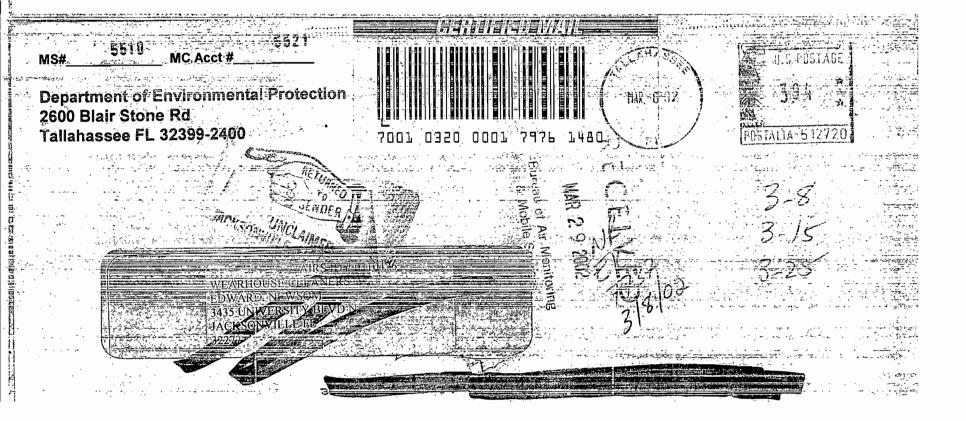


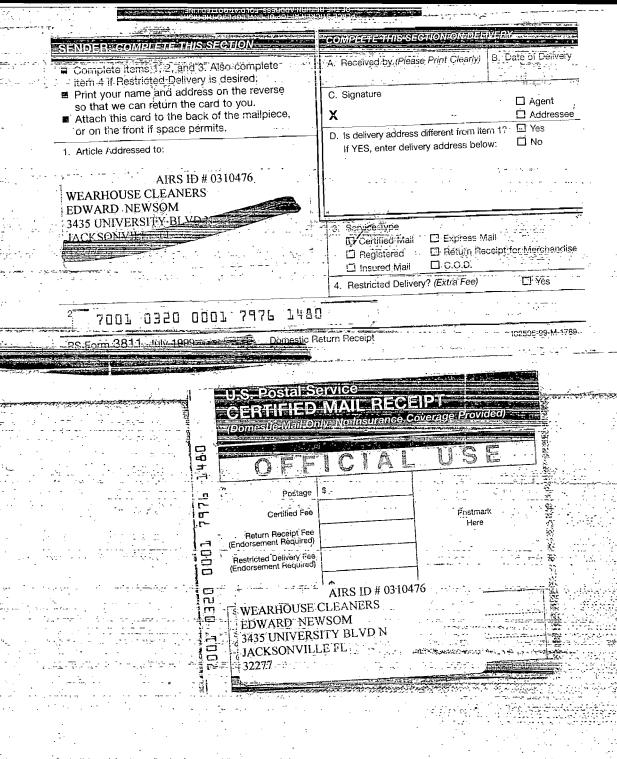


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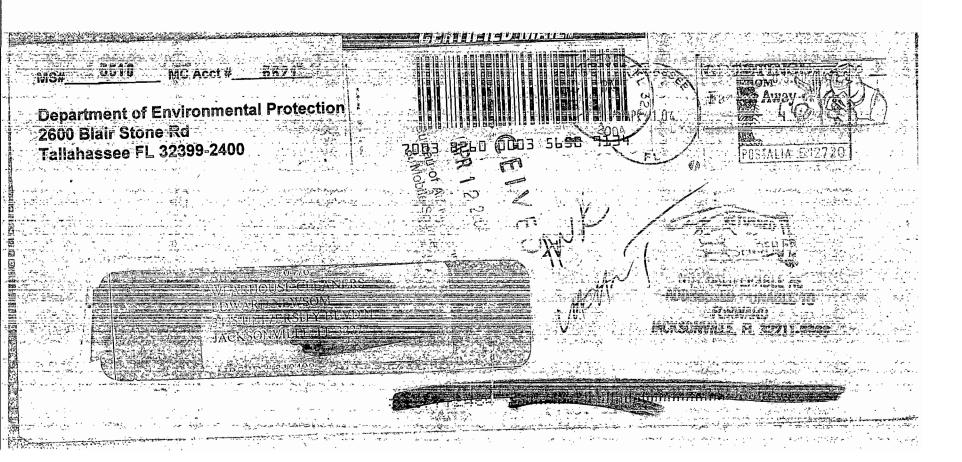
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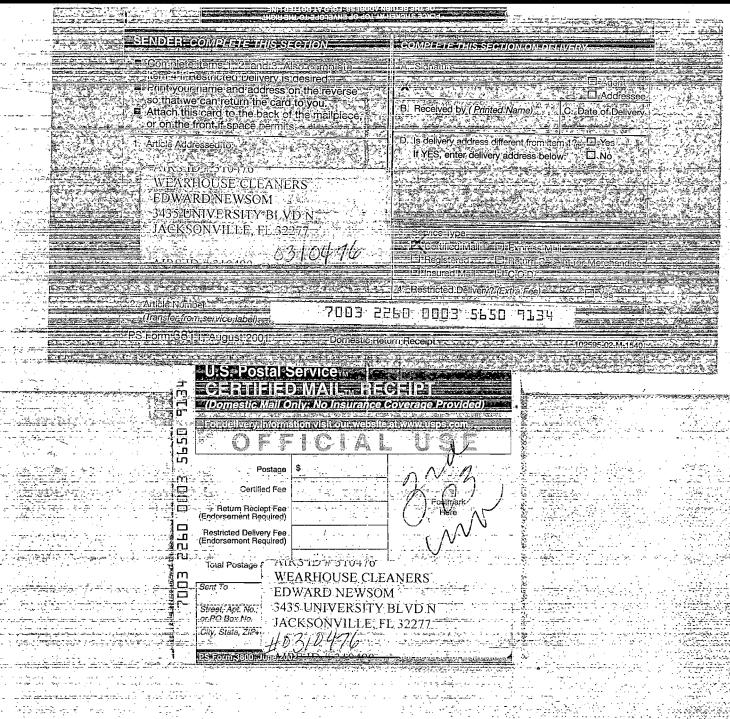




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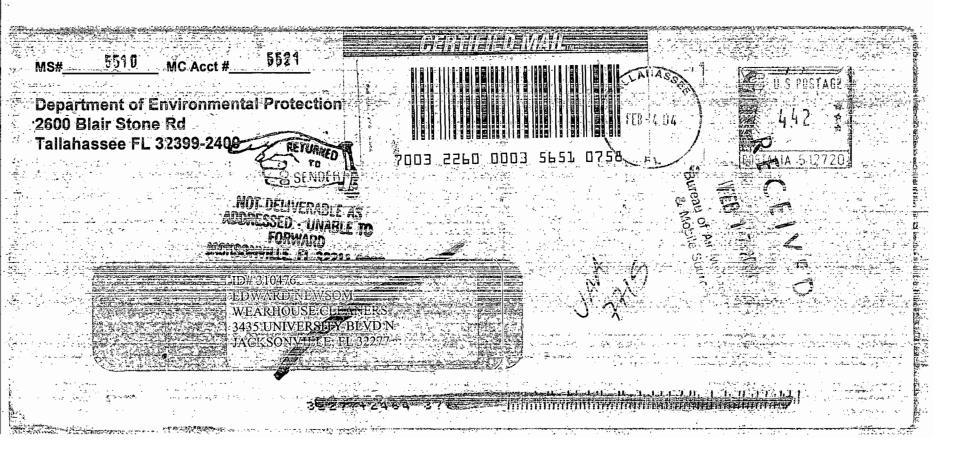
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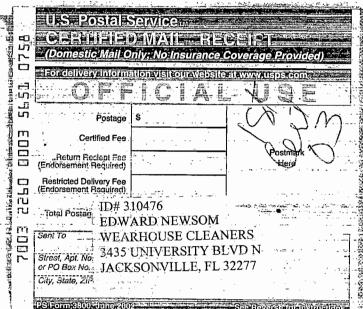
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JACKSONVILLE, FL 32277	Service (type Li Control Li Express Mall Li Express Mall Li Express Mall Li Express Mall Li Rejurn Receipt for Merchandise Li Rejurn Receipt for Merchandise
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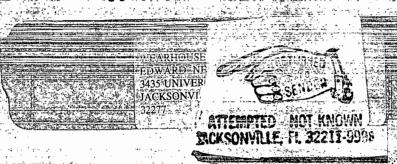
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION!
TWIN-TOWERS OFFICE BUILDING

2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32399-2400

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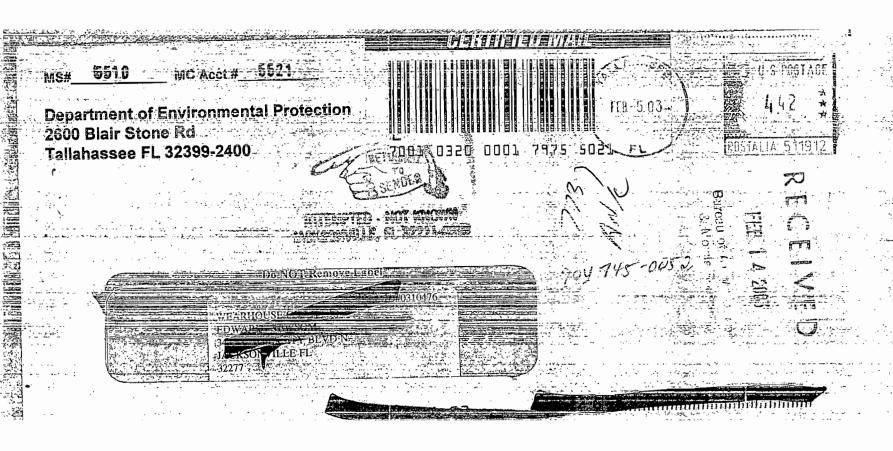
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■ Complete items 1, 2, and 3, Also complete item 4 if Restricted Delivery is desired. W. Poceived by (Flease Frint Clearly) B. Date of Delivery Print your name and address on the reverse so that we can return the card to you. C. Signature Attach this card to the back of the mailpiece, or on the front if space permits. . Q. Agent ☐ Addressee 1. Article Addressed to: D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: AIRS ID#0310476 WEARHOUSE CLEANERS EDWARD NEWSOM 3435 UNIVERSITY BLAD N JACKSONVILLE FL. ∕ D Registered ☐ Insured Mail □c.o.p 4. Restricted Delivery? (Extra Fee) (Endorsement-Required) Restricted Delivery Fee (Endorsement Required) WEARHOUSE CLEANERS Sent-EDWARD NEWSOM 3435 UNIVERSITY BLVD N Stree JACKSONVILLE FL



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