

Department of **Environmental Protection**

leb Bush Governor David B. Struhs Secretary

May 20, 1999

Mr. Lawrence J. Galley Herman Jackson Cleaners 1981 San Marco Boulevard Jacksonville, Florida 32207

Re: Facility No.: 0310484

Dear Mr. Galley:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on May 10, 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

PERCHLOROETHYLENE DRY CLEANER
AIR GENERAL PERMIT NOTIFICATION FORM

Part III. Notification of Intent to Use General Permit

Prior to filling out this form, please read the instructions provided at the end of the form. Send completed form to the address listed in the instructions and keep a copy of the form for your files. 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):
PTL DRY Cleaners INC.
2. Site Name (For example, plant name or number):
HERMAN JACKSON CLEANERS
3. Hazardous Waste Generator Identification Number:
FLD CESQG
4. Facility Location: 1981 SAN MARCO BC
City: TACICSONVILLE County: DUVAC Zip Code: 32207
5. Facility Identification Number (DEP Use ONLY - do not fill in):
0310484
Responsible Official (Name and Title of Personalitie Officials
6. Name and Title of Responsible Official: Name: / Title:
Name: Laweene J. Galley Title: Tres
7. Responsible Official Mailing Address:
Organization/Firm: 1981 SAN MANCO BL
JACKSWVILLE DUAL 3207
8. Responsible Official Telephone Number:
8. Responsible Official Telephone Number: Telephone: (904) 396-7010 Fax: (904) 396-319/
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
LAWRENCE J. Galley. TRES, OWNE
10. Facility Contact Address: 1981 SAN MARCO BC
Street Address:
City: JAc/CSONVIlle County: DUJAK Zip Code: 32217
11. Facility Contact Telephone Number: Telephone: (904) 396. 7010 Fax: (904) 396-3194
104 314 101

DEP Form No. 62-213.900(2)

Effective: 2/24/99

Spoke to Lowrence Galley, President of Pat Dry Cleaners Jul., and he states Jochson Cleanes, 1981 San Marco Blod has one dry to dry "fere" eleaning mochine. The machine has a refrigerated nderser as a control device. P15 Status (New) 917 I sign + dato for charges.

Facility Information

1.(a) DRY-TO-DRY M	ACHINES ONLY	Y	
How many dry-to-dry ma	achines do you hav	ve on-site?	
For each dry-to-dry mach	nine on-site, please	e provide the following information	on:
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")
5-18-95 5-18-95	Existing/Ne	w RC/CA/None required	Some
5-18-95	Existing/Ne	w RC/CA/None required	Same
	Existing/Ne	w RC/CA/None required	<u> </u>
*CONTROL DEVICE K	EY: RC = re	efrigerated condenser CA =	carbon adsorber
1.(b) TRANSFER MAC	HINES ONLY		
How many washers do yo	ou have on-site?		
How many dryers/reclain	ners do you have o	on-site? []	•
unit. If the transfer machi 1993, it is a NEW unit (n	ne was purchased to units purchased	from the manufacturer between I	December 9, 1991, it is an EXISTING December 9, 1991 and September 22, owed to operate under this general formation: Date Control Device Installed
From Manufacturer	(circle one)	(circle one)	(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 K		frigerated condenser CA =	carbon adsorber
· · · · · · · · · · · · · · · · · · ·	ns (You must fill	•	ionnis.
(b) If less than 12 mor		1	
		New owner: [X] Did not kee	n records:
Check why it is les	55 mair 12 months.	New store: New machine	
		Unonened store [] (date of a	

DEP Form No. 62-213.900(2) Effective: 2/24/99

3. What is the facility's source classification based on t Indicate with an "X". Select one classification onl	
Small Area Source	
Transfer only on-site (1	used less than 140 gallons of perc per year) used less than 200 gallons of perc per year) used less than 140 gallons of perc per year)
Large Area Source	
Transfer only on-site (t	used 140 - 2,100 gallons of perc per year) used 200 - 1,800 gallons of perc per year) used 140 - 1,800 gallons of perc per year)
4. What control technology is required on machines pu (Indicate with an "X".)	rsuant to section (5) of Part II of this notification form?
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 un Rule 62-213.300, F.A.C. Verify that all steam and not exemption criteria or that no such units exist on-site (see	
All steam and hot water generating units exempt No such units on-site	OR
How many boilers do you have on-site?	
For each boiler, indicate its horsepower (HP) rating:	JED W.P.
What type of fuel do you use? [] propane [] No. 2 fuel of	
6. Equipment Monitoring and Recordkeeping Informat	ion
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 add	
(b) Leak detection inspection and repair	
(c) Refrigerated condenser temperature monitoring	ring
(d) Carbon adsorber exhaust perc concentration monito	ring []
(e) Startup, shutdown, malfunction plan	

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PERCHLOROETHYLENE DRY CLEANER
AIR GENERAL PERMIT NOTIFICATION FORM

Part III. Notification of Intent to Use General Permit

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

F .	cility Name and Location
l.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	PTL DRY Cleaners INC.
2.	Site Name (For example, plant name or number):
,	HERMAN JACKSON CLEANERS
3.	Hazardous Waste Generator Identification Number:
	FLD CESQG
4.	Facility Location: 1981 SAN MARCO BC
	City: JACICSONVILLE County: DUVAC Zip Code: 32207
5:	Facility Identification Number (DEP Use ONLY - do not fill in):
	0310484
Res	sponsible Official
6	Name and Title of Responsible Official:
Nan	me: Laweene T- Galley Title: TRES
	LAURENE V. GAMEY VICES
	Organization/Firm: 1981 SAN MANCO BL
	City: Zip Code:
	City: JACKSON TILLE County: DUAL Zip Code: 32207
8.	Page and the Official Tolombons Numbers
	Telephone: (904) 396-7010 Fax: (904) 396-319/
	11 316, 1010 11 316, 311
Faci	
	cility Contact (If different from Responsible Official)
9.	
9. Z.	Name and Title of Facility Contact (For example, plant manager):
9. <u> </u>	Name and Title of Facility Contact (For example, plant manager): Awrence J. Galley Pres Own
9. <u> </u>	Pacility Contact (If different from Responsible Official) Name and Title of Facility Contact (For example, plant manager): AND RENCE J. Galley PRES OWNER Facility Contact Address: 1981 SAN MARCO BC
9. 	Name and Title of Facility Contact (For example, plant manager): AURENCE J. Galley PRES OWNER Facility Contact Address: 1981 SAN MARCO BC Street Address:

DEP Form No. 62-213.900(2)

Effective: 2/24/99

Facility Information

l.(a) DRY-TO-DRY M	ACHINES ONLY	Y	
How many dry-to-dry ma	achines do you hav	ve on-site?	
For each dry-to-dry macl	hine on-site, please	e provide the following informati	on:
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")
5-18-95	Existing	w RC)CA/None required	Some
5-18-95	Existing/Ne	w RC/CA/None required	Same AJJ.
	Existing/Ne	w RC/CA/None required	
CONTROL DEVICE K	EY: RC = re	frigerated condenser CA =	- carbon adsorber
.(b) TRANSFER MAC	HINES ONLY		
How many washers do yo	ou have on-site?	[]	
How many dryers/reclain	ners do you have o	n-site? []	
init. If the transfer maching 993, it is a NEW unit (n	ine was purchased to units purchased	from the manufacturer between	December 9, 1991, it is an EXISTING December 9, 1991 and September 22, owed to operate under this general formation:
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 K	EY: RC = re	frigerated condenser CA =	carbon adsorber
(a) How much perchlor	roethylene (perc) h	nave you used within the last 12 r	nonths?
<u> </u>	ns (You must fill t		
(h) If less than 12 mar			
(b) It less than 12 mor	nths, how many? [months	
		months New owner: [X] Did not kee	ep records: []
		/	
		New owner: [X] Did not kee	e []

DEP Form No. 62-213.900(2) Effective: 2/24/99

	ity's source classificat n "X". Select one cla		on the definitions found in section (3) of Part II? only.)
Small Area	a Source	(X)	
Tı	Pry-to-dry machines of transfer only on-site oth machine types on		(used less than 140 gallons of perc per year) (used less than 200 gallons of perc per year) (used less than 140 gallons of perc per year)
Large Area	a Source		
Tr	bry-to-dry machines o ransfer only on-site oth machine types on	·	(used 140 - 2,100 gallons of perc per year) (used 200 - 1,800 gallons of perc per year) (used 140 - 1,800 gallons of perc per year)
4. What control tech (Indicate with an		n machines	s pursuant to section (5) of Part II of this notification form?
	achines at sma <u>ll area</u> EQUIRED) [source	New machines at small area source Refrigerated condenser
Carbon ads	nachines at large area sorber [ed condenser [source _] _]	New machines at large area source Refrigerated condenser []
Rule 62-213.300, F.	.A.C. Verify that all	steam and i	s units shall not be eligible to use the general permit pursuant to hot water generating units on-site meet the following e (see attached memo for the criteria).
All steam and hot w	vater generating units te	exempt	OR OR
How many boilers d	do you have on-site?		1
For each boiler, indi	icate its horsepower (HP) rating:	:
What type of fuel do] propane] No. 2 fue] No. 6 fue	
6. Equipment Monit	toring and Recordkee	ping Inform	mation
Check all logs which	h are required to be k	ept on-site	e in accordance with the requirements of this general permit:
(a) Purchase receipts	s and solvent purchas	es/solvent	addition log
(b) Leak detection in	nspection and repair		\bowtie
(c) Refrigerated con	ndenser temperature n	nonitoring	
(d) Carbon adsorber	r exhaust perc concen	tration mor	nitoring []
(e) Startup, shutdov	wn, malfunction plan		[\infty]

DEP Form No. 62-213.900(2) Effective: 2/24/99

7. Surrender o	of Existing DEP Air Permit(s)	
Please indicat	e with an "X" the appropriate selection:	
	I hereby surrender all existing DEP air permits auth this notification form; the permit number(s) are	orizing operation of the facility indicated in
	No DEP air permits currently exist for the operation form.	of the facility indicated in this notification
Responsible	Official Certification	
this notifi statement maintain comply w I will pro	dersigned, am the responsible official, as defined in Palication. I hereby certify, based on information and be is made in this notification are true, accurate and com the air pollutant emissions units and air pollution con ith all terms and conditions of this general permit as simply notify the Department of any changes to the information of the property of the information and the information of the information and be information and be information and the information of the informa	lief formed after reasonable inquiry, that the aplete. Further, I agree to operate and attrol equipment described above so as to set forth in Part II of this notification form.
Signature	rence Syallee	4-19-99 Date
6	Jaurena Sally	5-27-99

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	X	COMPLAINT/E	ISCOVERY	<u> </u>
AIRS ID#: <u>03/0484</u> DA	, , , , , , , , , , , , , , , , , , , ,	_ TIME IN:		TIME OUT.	1050
FACILITY NAME:	man Jacks 1981 San	11	Blvd.		
	Jacksonv		L 320	207	
RESPONSIBLE OFFICIAL : _	Lawrence Golf	ley_r	PHONE: <u>404</u>	1396-70,	10
CONTACT NAME:	Joine	P	PHONE:	Jame	
			THE STATE OF		
PART I: NOTIFICATION			<u> </u>		
(check appropriate box)					•
1. New facility notified DARM 30	days prior to startup				7
2. Facility failed to notify DARM	to use general permit				<u> </u>
PART II: CLASSIFICATION			·		
PART II: CLASSIFICATION Facility indicated on notification	form that it is:		☐ No notification		
Facility indicated on notification (check appropriate box)	form that it is:		☐ No notification☐ Drop store/out		oleum
Facility indicated on notification (check appropriate box) A.			☐ Drop store/out		oleum
Facility indicated on notification (check appropriate box)	□ 2. No dry-to	ew small area o-dry only, x <	Drop store/out a source < 140 gal/yr		oleum
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr	☐ 2. No dry-to transi	ew small area o-dry only, x < fer only, x < 2	Drop store/out a source < 140 gal/yr 200 gal/yr		oleum
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr	☐ 2. No dry-to transa both	ew small area o-dry only, x < fer only, x < 2 types, x < 140	Drop store/out a source < 140 gal/yr 200 gal/yr 0 gal/yr		oleum
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr	☐ 2. No dry-to transa both	ew small area o-dry only, x < fer only, x < 2	Drop store/out a source < 140 gal/yr 200 gal/yr 0 gal/yr		oleum
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr	2. No dry-to transi both in (cons 4. No gal/yr dry-to gal/yr transi /yr both i	ew small area o-dry only, x < 2 fer only, x < 2 types, x < 140 structed on or a ew large area o-dry only, 140 fer only, 200 <	Drop store/out a source $< 140 \text{ gal/yr}$ $= 100 \text{ gal/yr}$ $= 100 \text{ gal/yr}$ $= 100 \text{ gal/yr}$ after $= 12/9/91$ a source $= 100 \text{ gal/yr}$	of business/petr	oleum
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 transfer only, 200 ≤ x ≤ 1,800 gal/both types, 140 ≤ x ≤ 1,800 gal/	2. No dry-to transi both is (cons) 4. No dry-to dry-to dry-to dry-to transi /yr both is (cons)	ew small area o-dry only, x < fer only, x < 2 types, x < 140 structed on or a ew large area o-dry only, 140 fer only, 200 < types, 140 < x structed on or a	Drop store/out a source $< 140 \text{ gal/yr}$ $= 100 \text{ gal/yr}$ $= 100 \text{ gal/yr}$ $= 100 \text{ gal/yr}$ after $= 12/9/91$ a source $= 100 \text{ gal/yr}$	of business/petr	oleum
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 transfer only, 200 ≤ x ≤ 1,800 gal/ (constructed before 12/9/91) 5. This is a correct facility classification, please check the apprendiction of the constructed before 12/9/91.	2. No dry-to transi both i (cons of transi bo	ew small area o-dry only, x < fer only, x < 2 types, x < 140 structed on or a ew large area o-dry only, 140 fer only, 200 < types, 140 < x structed on or a	Drop store/out a source < 140 gal/yr 200 gal/yr after 12/9/91) a source $0 \le x \le 2,100$ gal/yr $x \le 1,800$ gal/yr after 12/9/91) Can not determ	of business/petr	oleum

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) XY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? ON ON/A 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 DAY ON ON/A 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? XY ON ON/A 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 A/KK NO YO condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated XY ON ON/A condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

В	. 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?	ΠY	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ΠY	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?	ΟY	□N	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ПY	ПN	□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	□и	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΟY	□и	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПИ	□N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	·
1. Maintained receipts for perc purchased?	MD AX
2. Maintained rolling monthly total of perc consumption?	NO VA
3. Maintained leak detection inspection and repair reports for the following:	•
a. documentation of leaks repaired w/in 24 hrs? or:	AV ON ONA
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	Oy On Man/a
4. Maintained calibration data? (for applicable direct reading instruments)	ANA NO YO
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON XINA
6. Maintained startup/shutdown/malfunction plan?	Y UN
7. Maintained deviation reports?	AVA NO YO
Problem corrected?	DY DN SAN/A
8. Maintained compliance plan, if applicable?	DY ON TANA

PART VI: LEAK DETECTION AND	REPAIRS				
1. Does the responsible official conduct	a weekly (for	r small sou	rces, bi-weekly) leak detection a	and rep	air
inspection?				XX	□N
2. Has the facility maintained a leak log	?			XX	□N
3. Does the responsible official check th	e following a	reas for lea	ıks?	•	
Hose connections, fittings, couplings, and valves	AX ON	i □N/A	Muck cookers	XY	□N □N/A
Door gaskets and seating .	AN DN	□N/A	Stills	A	□N □N/A
Filter gaskets and seating	DA ON	□N/A	Exhaust dampers	□Y	□n Þ ÍN/A
Pumps	PAY DN	□N/A	Diverter valves	ПY	ON MINIA
Solvent tanks and containers	MA DN	□N/A	Cartridge filter housings	A	□N □N/A
Water separators	TAY ON	□N/A			
4. Which method of detection is used by	the responsil	ble official?	:		
Visual examination (condensed	solvent on ex	terior surfa	aces)	A	
Physical detection (airflow felt the	hrough gaske	ets)		M	
Odor (noticeable perc odor)				A	
Use of direct-reading instrument	auon (FID/P	ID/calorim	etric tubes)		
Halogen leak detector				A	
If using direct-reading inst	rumentation	, is the equ	ipment:	MINIA	1
a. Capable of detecting	perc vapor c	oncentratio	ons in a range of 0-500 ppm?	C□Y	□и
b. Calibrated against a (PID/FID only)?	standard gas	prior to an	d after each use	ΠY	□N
c. Inspected for leaks an	nd obvious si	gns of wear	r on a weekly basis?	□Y	□N
d. Kept in a clean and s	secure area w	hen not in	use?	□Y (□N
e. Verified for accuracy	by use of du	plicate sam	iples (calorimetric only)?	QY (⊐א⊏

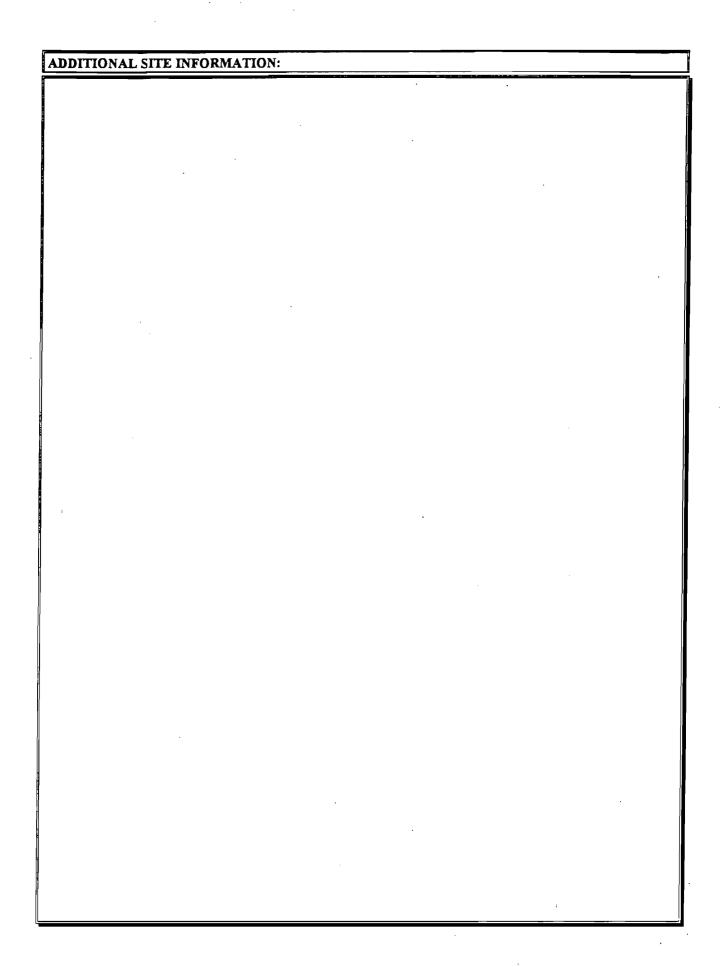
Jeff Winter

Inspector's Name (Please Print)

Date of Inspection

May, 2000

Approximate Date of Next Inspection



TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🔀	COMPLAINT/I	DISCOVERY [RE-INSPECTION
TIME IN: 10/3	TIME OUT:	1050	AIRS ID#:	0310484
TYPE OF FACILITY:	erc. Dry Clea	nes		
11	erman Jackso	on Clear	recs	DATE: 5/27/99
FACILITY LOCATION:	1981 San N	Tarco X	3/Vd.	
TACIBIT LOCATION.	Jackson vil	10, EC	32207	
RESPONSIBLE OFFICIAL:	Lawrence G	olley	PHONE NUMBE	R: 904/396-7010
	<u> </u>			
	he compliance requirements rule 62-213.300, Florida Adr			facility is found to be in
Based on the results of t discrepancies were noted	he compliance requirements d:	evaluated during	this inspection, the	following compliance
COMPLIANCE REQU	JIREMENT/PROBLE	M FC	LLOW-UP AC	TION REQUIRED
				1
		·		
				-
				•
COMMENTS:				
The Annual Compliance Certific	cation form has been properly	y certified and sul	omitted to the inspec	tor. YES NO
DATE OF NEXT INSPECTIO	N:/\/	lay, 20	000	
		_ (Approximate		
INSPECTION CONDUCTED	ву:		ter	·
INSPECTOR'S SIGNATURE:	allism l	(Please Print)	PHONE NUMBE	r: <u>904-630-348</u>
		//		,
•	Pag Pag	ge / of / .		Revised 10/

AIRS 1D#: 03/0484

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:	Herman	Jackson	Cleaners	, 		22/99
FACILITY LOCATION: _	1981	San Ma	rco BIU.			
	Jack	- Son ville	, FL 322	207		
Annual Reporting Period:	May	<i>10</i> ,	_19 <u><i>9</i>9</u> to _	May	27,	19 <i>_9</i> 7
Based on each term or conditi	ion of the Title V	general air permit,	my facility has rema	nined in complian	ce with DEP Rul	le
62-213.300, Florida Adminis	trative Code (F.A	.C.), during the per	riod covered by this s	tatement.	es 🗖	10
If NO, complete the following	5.			•		
#1. Term or condition of the	general permit th	at has not been in	continuous compliand	ce during the repo	orting period stat	ed above:
Exact period of non-complian	nce: from			to		
Action(s) taken to achieve con	mpliance:					
Method used to demonstrate of	compliance:					
#2. Term or condition of the	general permit th	at has not been in	continuous compliand	ce during the repo	orting period stat	ed above:
Exact period of non-complian	nce: from		to			
Action(s) taken to achieve con	mpliance:	-				
Method used to demonstrate of	compliance:					
As the responsible official, I he made in this notification are to upon rolling averages of purcyear for transfer or combinate RESPONSIBLE OFFICIAL	true, accurate and chase receipts, do ion facilities.	d complete. Furthe es not exceed 2,10	r, my annual consum	ption of perchlor	oethylene solven	ıt, 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.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL	X	COMPLAINT/DI	SCOVERY D
	RE-INSPECTION			(a)
AIRS ID#: <u>03/0484</u> DA				IME OUT: 1030
FACILITY NAME:	man Jack	son Ci	<u>leaners</u>	1
FACILITY LOCATION:	1981 San	Marco	Blud.	
	Jacksonu	,		
RESPONSIBLE OFFICIAL: _	Lawrence 6	alley	PHONE: 904/	396-7010
CONTACT NAME:	Same		PHONE: Sa.	ne
DART I. NOTIFICATION				
PART I: NOTIFICATION			· · · · · · · · · · · · · · · · · · ·	- B-J
(check appropriate box)			_	
1. New facility notified DARM 30			Bure	
2. Facility failed to notify DARM	to use general permit		& No.	
DART II. OLASSIEICATION	,		P.	
PART II: CLASSIFICATION	1		SCI	(3)
Facility indicated on notification (check appropriate box)	form that it is:		© ≥ No notification	(3)
Facility indicated on notification	2. dry trai	$\begin{array}{l} \text{nsfer only, } x < \\ \text{th types, } x < 1 \end{array}$	No notification ☐ Drop store/out; cea source x < 140 gal/yr ≤ 200 gal/yr	form T
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr	2. dry tran bot (co 3. dry dry tran bot (co 4. dry dry dry tran dry tran dry tran dry tran dry tran dry dry bot	n-to-dry only, x < th types, x < 1 th types, x < 1 th types, x < 1 th types are the dry only, asfer only, 20th types, 140 < th types, 140 < th types, 140 < th types	No notification Drop store/out of the control of th	form of business/petroleum
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 transfer only, 200 ≤ x ≤ 1,800 gal/both types, 140 ≤ x ≤ 1,800 gal/both types, 140 ≤ x ≤ 1,800 gal/gal/gal/gal/gal/gal/gal/gal/gal/gal/	dry trai bot (co 4. 0 gal/yr trai /yr bot (co	n-to-dry only, x < th types, x < 1 th types, x < 1 th types, x < 1 th types are the dry only, asfer only, 20th types, 140 < th types, 140 < th types, 140 < th types	No notification Drop store/out; The a source $x < 140 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ The a source of t	form of business/petroleum
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 transfer only, 200 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91) 5. This is a correct facility class of the property o	dry train bot (co) Gal/yr dry train dry train bot (co) Gal/yr dry train dr	netro-dry only, x < th types, x < 1 instructed on constructed on c	No notification Drop store/out; rea source $x < 140 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ $x < 140 \text{ gal/yr}$ $x < $	form of business/petroleum //yr

Is the responsible official of the dry cleaning facility: (check appropriate boxes) □N □N/A 1. Storing perchloroethylene in tightly sealed and impervious containers? □N □N/A 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? MY ON ON/A 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 DY DN MN/A 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 Y ON ON/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

В.	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?	OY ON
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	□Y □N □N/A
	Is the temperature differential equal to or greater than 20° F?	□Y □N □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?	□Y □N □N/A
	Is the perc concentration equal to or less than 100 ppm?	□Y □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 □N □N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y □N □N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	□Y □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: Y ON ON/A 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 DY DN MYN/A and parts installed w/in 5 days of receipt? OY ON MIN/A 4. Maintained calibration data? (for applicable direct reading instruments) □Y □N MAN/A 5. Maintained exhaust duct monitoring data on perc concentrations? MO YES 6. Maintained startup/shutdown/malfunction plan? DY DN STN/A 7. Maintained deviation reports? DY DN DXN/A Problem corrected? DY DN MN/A 8. Maintained compliance plan, if applicable?

P	ART VI: LEAK DETECTION AND	REPAI	RS				
1.	Does the responsible official conduct a	a weekly	(for	small sour	ces, bi-weekly) leak detection a	nd rep	air
	inspection?					THY	ПN
2.	Has the facility maintained a leak log?					Y	ПN
3.	Does the responsible official check the	follow	ing ar	eas for leal	ks?	1	
	Hose connections, fittings, couplings, and valves	A Y	ПN	□N/A	Muck cookers	X (Y	□N □N/A
	Door gaskets and seating	A Y	ΠN	□N/A	Stills	Y	□N □N/A
	Filter gaskets and seating	#XY	ΠN	□N/A	Exhaust dampers	ΠY	□N 75 N/A
	Pumps	Υ	ΠN	□N/A	Diverter valves	ΠY	ON MN/A
	Solvent tanks and containers	Y	ПN	□N/A	Cartridge filter housings	ΠY	□N XN/A
	Water separators	Y	ΠN	□N/A			
4.	Which method of detection is used by	the resp	onsib	le official?	1		
	Visual examination (condensed s	solvent o	on ext	erior surfa	ces)	*	
	Physical detection (airflow felt the	nrough g	gasket	:s)		中中中	
	Odor (noticeable perc odor)					#	
	Use of direct-reading instrument	ation (F	ID/PI	D/calorime	etric tubes)		
	Halogen leak detector					*	
	If using direct-reading inst	rumenta	ation,	is the equ	ipment:	TEN/	'A
	a. Capable of detecting	perc va	por co	oncentratio	ons in a range of 0-500 ppm?	ŪΥ	□N
	b. Calibrated against a (PID/FID only)?	standard	l gas p	rior to and	d after each use	ΠY	□N
	c. Inspected for leaks a	nd obvi	ous si	gns of wear	r on a weekly basis?	ΠY	□N
	d. Kept in a clean and s	ecure ar	ea wł	nen not in ι	ıse?	ΠY	□N
	e. Verified for accuracy	by use	of du	plicate san	nples (calorimetric only)?	ΠY	□N

Jeff Winter	4/4/2000
Inspector's Name (Please Print)	Date of Inspection
Mys Linto Meetor's Signature	Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:	
	·
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	,
	·
	·
·	
	1
	·

AIRS ID#: 03/0484

Aco

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Herman Jackson Cleaners DATE: 4/4/2000
FACILITY LOCATION: 1981 San Marco Blvd.
Jacksonville, FL 32207
Annual Reporting Period: May 27, 1999 TO April 4, 200
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.
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:
Exact period of non-compliance: from
Action(s) taken to achieve compliance:
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:
Exact period of non-compliance: fromto
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
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 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Awresce Tolky Tourism Date Name (Please Print)

Page ____ of ____.

^{*}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 🔀	COMPLAINT/D	ISCOVERY	RE-INSPECTION]
TIME IN: /0/0	TIME OUT:	1030	AIRS ID#:	03/0484	
TYPE OF FACILITY:	rc. Dry Ckar	ner			_
FACILITY NAME: 4	erman Jack	tson Cka	aners	DATE: 4/4/2008	<u> </u>
FACILITY LOCATION:	1981 San Ma	arco Blue		<u> </u>	
	Jacksonville	e FL 3	32207	24/20 20 10	
RESPONSIBLE OFFICIAL:	awrence Gal	ley	_PHONE NUMBE	R: 904/396-70/0	
	ne compliance requirements ale 62-213.300, Florida Adu			facility is found to be in	
Based on the results of th discrepancies were noted	e compliance requirements:	evaluated during	this inspection, the	following compliance	
COMPLIANCE REQU	IREMENT/PROBLE	M FO	LLOW-UP AC	TION REQUIRED	
			•		
					
COMMENTS:					—
<u> </u>					
The Annual Compliance Certifica	tion form has been properl	y certified and sub	mitted to the inspec	tor. YES NO	
DATE OF NEXT INSPECTION	٠:	April,	2001		
		(Approximate)	0		
INSPECTION CONDUCTED B	Y: <u>Jef</u>	(Please Print)	<u></u>	• <u>• </u>	—
INSPECTOR'S SIGNATURE:	allien 1)	mto	PHONE NUMBE	R: 904/630-348	ref
A LOT DO LOTE D DIOTELL DIOM_		1 . 1			_
	Pag	geof		Revised 10	1/96

Bowman, Sandy

From: Bill Coff

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.

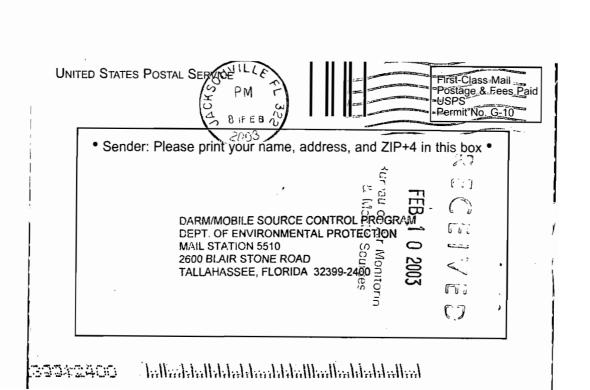
The following sites are no longer using perchloroethylene.

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

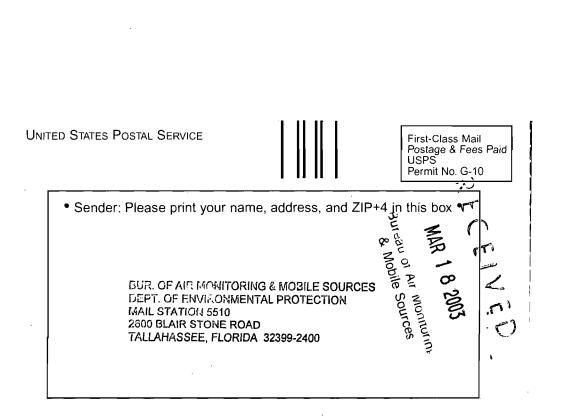
	U.S. Postal Service CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)	4,81
=		
7	OFFICIAL USE	
L.	Postage \$	
9-		
~	Certified Fee	
∤ ,⊐	Return Receipt Fee (Endorsement Required)	
1000	Restricted Delivery Fee	
	(Endorsement Required)	
0	Total Postage & Fees \$	
LU I	AIDS ID#0310494	
E O	Sent To HERMAN JACKSON CLEANERS	
	Street, Apt. No.; LAWRENCE J GALLEY	
10	or PO Box No. 1981 SAN MARCOS BLVD	
7007	City, State, ZIP+ JACKSONVILLE FL	
	32207	
1	PS Form 3800 TJ	

NEBLAL TOP-OF ENVELOPE TO BIGHT	NEACE-STIC
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 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#0310484 HERMAN JACKSON CLEANERS LAWRENCE J GALLEY 1981 SAN MARCOS BLVD 	A. Received by (Please Print Clearly) WANCY HAGEN C. Signature X Nouse E Hagen Addressee D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No
JACKSONVILLE FL	3. Service Type
32207	☐ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.
	4. Restricted Delivery? (Extra Fee) ☐ Yes .
2. Article Number (Copy from service label)	7001 0320 0001 77775 4994
PS Form 3811, July 1999 Dome	stic Return Receipt 102595-00-M-0952





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SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 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. Signature Agent Addressee B. Received by (Printed Name) D. Is delivery address different from item 1? Yes
Article Addressed to:	D. Is delivery address different from item/1? If YES, enter delivery address below: No
AIRS ID#0310484	
HERMAN JACKSON CLEANERS	,
LAWRENCE J GALLEY	
1981 SAN MARCOS BLVD	
JACKSONVILLE FL	3. Service Type
32207	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) 7001 0320 [1001 7976 3736
PS Form 3811, August 2001 Domestic Ret	turn Receipt 102595-02-M-1035



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 # 0310484 HERMAN JACKSON CLEANERS LAWRENCE J GALLEY 1981 SAN MARCOS BLVD JACKSONVILLE FL 32207

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

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

Do NOT Remove Label

AIRS ID # 0310484

HERMAN JACKSON CLEANERS LAWRENCE J GALLEY 1981 SAN MARCOS BLVD JACKSONVILLE FL 32207

FOR GOVERNMENT USEONLY Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273

AMIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

434084 DEC102883

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

310484 LAWRENCE GALLEY HERMAN JACKSON CLEANERS 1981 SAN MARCOS BLVD JACKSONVILLE FL 32207

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273

0 0004 0140 7843	U.S. Postal ServiceTM CERTIFIED MAILTM REC (Domestic Mail Only; No Insurance C For delivery information visit our website Postage Certified Fee (Endorsement Required)	Coverage Provided)
050	Restricted Delivery Fee (Endorsement Required) 03 1048400 AG	10
7003	P& L DRY CLEANERS INC 1981 San Marco Blvd JACKSONVILLE, FL 32207	
	PS Form 3800, June 2002	See Reverse for Instructions

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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

412247 DEC28281

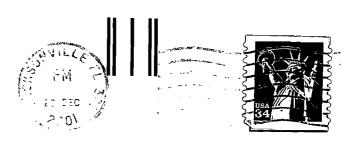
Do NOT Remove Label

AIRS ID # 0310484
HERMAN JACKSON CLEANERS
LAWRENCE J GALLEY
1981 SAN MARCOS BLVD
JACKSONVILLE FL
32207

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273





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