

Dibble, Dickson

From: Dibble, Dickson
Sent: Tuesday, February 03, 2009 12:23 PM
To: Panetta, Joe
Cc: Bowman, Sandy; Grant, Patricia; Henry, Danielle D.
Subject: RE: Inactivate facilities AIRS ID# 1010361-003-AG and AIRS ID# 1050289-003-AG

Joe,

Per your request, the following facilities have been changed to an INACTIVE status and the comments shown on the Facility Screen in their entirety, read as follows below:

02/02/09-To INACTIVE per J.Panetta (SWD) request & inspect. results of 12/11/08, facility is out of business, dry cleaning equip't not removed, landlord looking for new tenant.



Florida Department of Environmental Protection - Enterprise Applications

Details Emiss unit permit Compl assit Pollutant related party Help Return exit Window

ORACLE

Air Resource Management System - Facility

AREA Office: SWD SW: TAMPA County: PASCO AIRS ID: 1010361 ARMINV01

Owner/Comp: MANTHAN & MANSI LLC Site: SOUTHGATE CLEANERS

Directions: Street: 6502 MASSACHUSETTS AVE City: NEW PORT RICHEY Zip: 34653 Validate Address

UTM Zone: 17 East 334.19 North 3126.84 Latitude: 28 15 31.0000 Longitude: 82 42 26.0000

Status: I INACTIVE Maj Group SIC: 72 PERSONAL SERVICES

Reloc: N Shutdown Dt: Strt Dt: Final Shutdown Dt:

Gov Fac: 0 NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVE HAZ Waste Generator ID: FLD 981470024

AOR Reg: N Ozone SIP Facility: N Type: 10 PCE Drycleaning Facilities

Compliance Tracking: Current Permit Indicator: AG

Title V: TITLE V non-HAP Class: MINOR HAP Class: MINOR Public Exempt:

of Emiss Units: C: A: I: Generator Rating: MW

Comment: 02/02/09-To INACTIVE per J.Panetta (SWD) request & inspect. results of 12/11/08, facility is out of business, dry cleaning eq

Enter the FACILITY COMMENT

Record: 1/1

02/02/09-To INACTIVE per J.Panetta (SWD) request, inspection results of 08/11/08 & 08/15/08 letter fr PRO Guardino facility is now a drop store, PERC equip disconnected awaiting removal.



Florida Department of Environmental Protection - Enterprise Applications													
Details Emis Unit Permit Compliance Pollutant Related Party Help Return Exit Window								ORACLE					
Air Resource Management System - Facility													
AREA	Office*	SWD	SW: TAMPA	County*	POLK	AIRS ID	ARMNV01						
Owner/Comp*	KELLERS CLEANERS/MARLENE GUARDINO				Site	KELLERS CLEANERS							
Directions													
Street	206 NW BADCOCK BLVD												
City*	MULBERRY			Zip	33860		Validate Address						
UTM Zone	17	East	404.09	North	3086.04	Latitude	27	53	44.9801	Longitude	81	58	28.2367
Status*	<input type="checkbox"/> INACTIVE			Maj Group/SIC*	72		PERSONAL SERVICES						
Reloc.	<input type="checkbox"/> N	Shtown Dt			Strt Dt			Final Shtown Dt					
Gov Fac*	<input type="checkbox"/> NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVE					HAZ Waste Generator ID: FLD	982078040						
AOR Req*	<input type="checkbox"/> N	Ozone SIP Facility*	<input type="checkbox"/> N	Type	10		PCE Drycleaning Facilities						
Compliance Tracking							Current Permit Indicator	AG					
Title V	TITLE V		non-HAP Class	MINOR		HAP Class	MINOR		Public Exempt	<input type="checkbox"/>			
# of Emis Units	C	<input type="checkbox"/>	A	<input type="checkbox"/>	I	<input type="checkbox"/>	Generator Rating	MW					
Comment	02.02.09 To INACTIVE per J.Panetta (SWD) request, inspection results of 08/11/08 & 08/15/08 letter fr PRO Guardino facility is												
Enter the FACILITY COMMENT													
Record	1/1												

Thanks Joe and have a great day!

Regards,

Dick

Dickson E. Dibble, ES III

FL Dept of Environmental Protection
 Div. of Air Resource Management
 Bureau of Air Monitoring & Mobile Sources
 Air General Permit Program
 Tel. (850) 921-9586
 FAX (850) 922-6979
 ICG-#345

Dickson.Dibble@dep.state.fl.us



Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure

From: Panetta, Joe
Sent: Monday, February 02, 2009 9:01 AM

2/3/2009

To: Dibble, Dickson
Cc: Henry, Danielle D.
Subject: RE: Inactivate facilities--Please

Hi Dick,

I received your phone message and email. So I have attached the inspection reports that were uploaded to GPCI for the Facility ID's provided to you last week (Dry Cleaners—1010361—1050289) for inactivation..

I did not realize you do not have access to GPCI.

From now on I will be sure to attached a copy of the inspection report with an inactivation request.

Regards,
 Joe

Please contact me if you need further information

Joseph V. Panetta
Air Program Compliance
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Phwy.
Temple Terrace, Fl 33637-0926
Joe.Panetta@dep.state.fl.us
(813) 632-7600 ext 105
Fax: (813) 632-7668

From: Henry, Danielle D.
Sent: Saturday, January 31, 2009 7:05 AM
To: Panetta, Joe
Cc: Nasca, Mara
Subject: FW: Inactivate facilities--Please

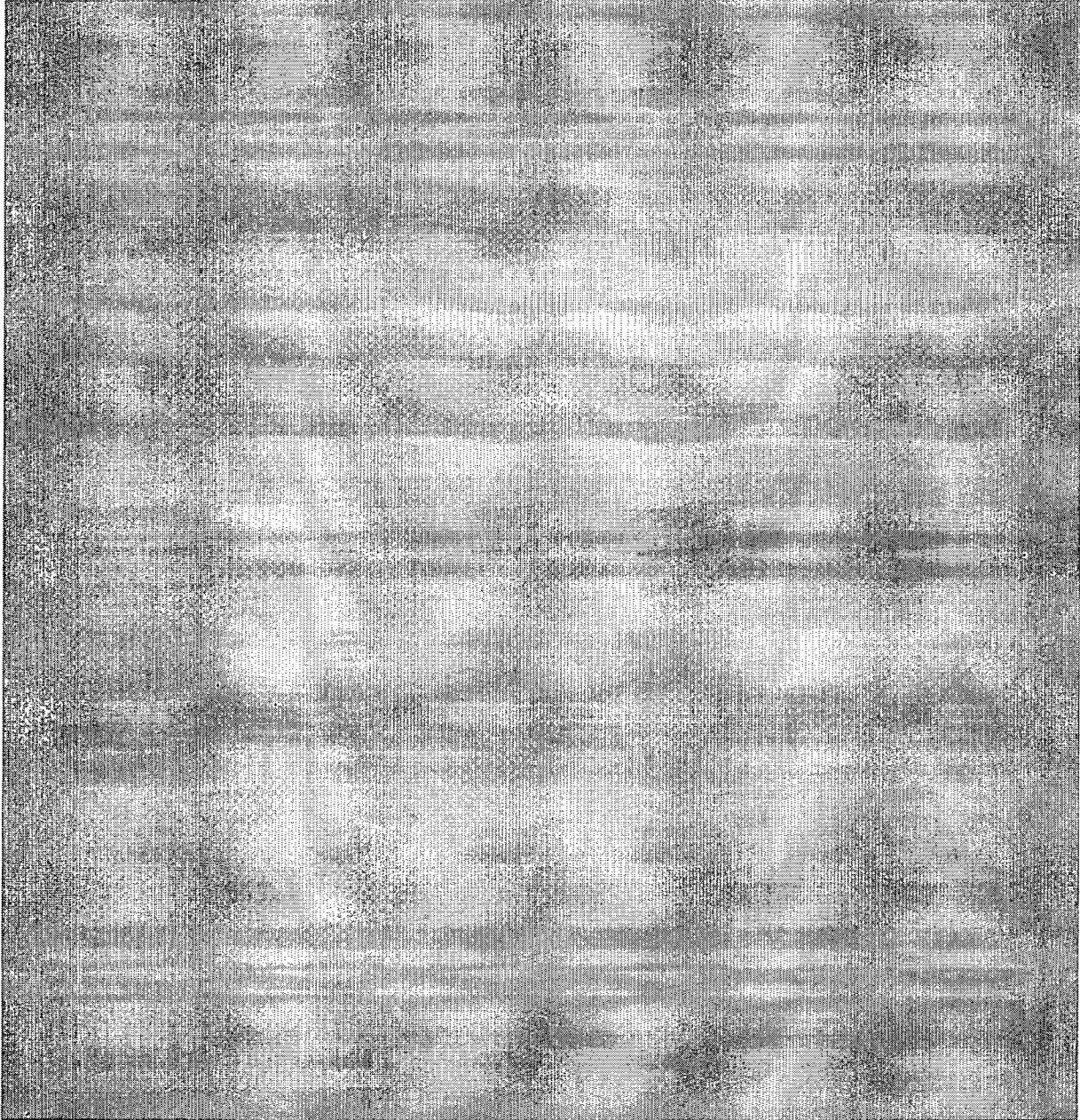
Joe,

Looks like Dick cannot use GPCI to retrieve data. Let's give him a call next week to discuss what we need to scan and send him if he is not able to access the inspection report through GPCI. Would still like to encourage him to go electronic if it is at all possible.

Danielle

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

From: Dibble, Dickson
Sent: Fri 1/30/2009 11:14 AM
To: Henry, Danielle D.; Panetta, Joe
Cc: Bowman, Sandy
Subject: RE: Inactivate facilities--Please



Danielle & Joe,

Any requests for change of status of Air General permitted facilities or changes to the Facility screens in ARMS (with the exception of relocatable address changes) are to be directed to Sandy Bowman or me, since we have assumed the state-wide AG permitting function and file maintenance here in the Tallahassee office.

Requests may be made by e-mail and may include the inspector's statements/findings as to the reason for the change, and may include any supporting documents such as an Inspection Report, but is not required. We do like to know if the PERC/PERC Machine has been removed from the facility, and if they're out of business, shut-down, vacant, closed, or if they have changed from using PERC to a "green" technology such as Dry-Solv or some other petroleum-based solvent.

Once the requested changes have been made you will be notified by e-mail to that effect for the purpose of your records.

One additional point – GPCI is a Compliance & Enforcement tool that was designed by our BAMMS office and IT group to provide easy access for C & E field personnel to retrieve necessary ARMS data when preparing to go to the field. The GPCI function is now under the control of the C & E office here in Tallahassee and as a permitting function we have no need to use that tool.

I hope this helps. If you have any questions, comments, or concerns please e-mail or call.

2/3/2009

Have a great weekend!

Dick

Dickson E. Dibble, ES III

FL Dept of Environmental Protection
Div. of Air Resource Management
Bureau of Air Monitoring & Mobile Sources
Air General Permit Program
Tel. (850) 921-9586
FAX (850) 922-6979
ICG-#345

Dickson.Dibble@dep.state.fl.us



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From: Panetta, Joe
Sent: Friday, January 30, 2009 8:29 AM
To: Henry, Danielle D.
Cc: Dibble, Dickson
Subject: Inactivate facilities--Please

Danielle,

These facilities have been inspected and reports uploaded into GPCI stating they are inactive.

Reports can be printed and seen by Dick in GPCI and he can print them if he needs to put them in the Tallahassee file.

Dry Cleaners—1010361—1050289.

Thanks,
Joe

Please contact me if you need further information

Joseph V. Panetta
Air Program Compliance
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Phwy.
Temple Terrace, FL 33637-0926
Joe.Panetta@dep.state.fl.us
(813) 632-7600 ext 105
Fax: (813) 632-7668



PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 1050289 **DATE:** 008112008 **ARRIVE:** 11510 **DEPART:** 11527
FACILITY NAME: KELLERS CLEANERS
FACILITY LOCATION: 206 NW BADCOCK BLVD
 MULBERRY 33860-
OWNER/AUTHORIZED REPRESENTATIVE: MARLENE GUARDINO **PHONE:** (863)425-1921
CONTACT NAME: Marlene Guarino **PHONE:** (863)425-1921
ENTITLEMENT PERIOD: 7/3/2008 / 7/3/2013
(effective date) (end date)

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

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: FACILITY CLASSIFICATION - Rule 62-213.300 FAC

(check only one box in A)

- | | |
|---|---|
| <p>A. 1. Existing small area source <input checked="" type="checkbox"/>
 dry-to-dry only, $x < 140$ gal/yr
 transfer only, $x < 200$ gal/yr
 both types, $x < 140$ gal/yr
 (constructed before 12/9/91)</p> | <p>2. New small area source <input type="checkbox"/>
 dry-to-dry only, $x < 140$ gal/yr
 transfer only, $x < 200$ gal/yr
 both types, $x < 140$ gal/yr
 (constructed on or after 12/9/91)</p> |
| <p>3. Existing large area source <input type="checkbox"/>
 dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
 transfer only, $200 \leq x \leq 1,800$ gal/yr
 both types, $140 \leq x \leq 1,800$ gal/yr
 (constructed before 12/9/91)</p> | <p>4. New large area source <input type="checkbox"/>
 dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
 transfer only, $200 \leq x \leq 1,800$ gal/yr
 both types, $140 \leq x \leq 1,800$ gal/yr
 (constructed on or after 12/9/91)</p> |
- 5. Ineligible for General Permit**
 drop store/out of business/petroleum
 facility exceeds above limits
- B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was** _____ gallons.

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

(check only one box for each question)

Does the responsible official of the dry cleaning facility:

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

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

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

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

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

(check only one box for each question)

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

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

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

(check only one box for each question)

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

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

Does the responsible official:

(check only one box for each question)

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

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

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

(check only one box for each question)

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

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

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

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

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

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

****If using direct-reading instrumentation, is the equipment:** ----- ** N/A

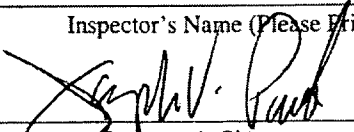
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes <input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes <input type="checkbox"/> No
3) Inspected for leaks and obvious signs of wear on a weekly basis? -----	3) <input type="checkbox"/> Yes <input type="checkbox"/> No
4) Kept in a clean and secure area when not in use? -----	4) <input type="checkbox"/> Yes <input type="checkbox"/> No
5) Verified for accuracy by use of duplicate samples (calorimetric only)? -----	5) <input type="checkbox"/> Yes <input type="checkbox"/> No

Joseph V. Panetta

06122008

Inspector's Name (Please Print)

Date of Inspection


Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: This was a Follow up inspection by Joe Panetta and Malik Pickering to prove the Dry Clean Machine was disconnected and not in use. Dry Clean Machine is disconnected and is awaiting the pickup of perc. Pictures attached to show machine disconnected.

Facility is now a drop off facility only and alterations. Letter attached stating this is no longer a dry cleaning facility.

Permit was applied for as soon as owner was made aware that it had been expired. Owner made aware of permit expiration on May 28, 2008 and a Notification form was in Tallahassee on June 2, 2008

This is A copy of Note that was
Attached to SOCR when it was
Sent in on ~~August~~ ⁸ July 2, 2008
original in file. 8

TO whom it may
Concern we
are no longer a
working dry cleaners
as of July 1st
2008.

Dept. Of Environmental Protection

AUG 15 2008

Southwest District

Joe P

PLEASE CONFIRM
WITH AN
INSPECTION

To: Department of Environmental Protection
Division of Air Resource Management
Southwest District
13051 N. Telecom Parkway
Temple Terrace Fl 33637-0926

Re: Kellers Cleaners 306 NW Badcock Blvd Mulberry
Fl 33860

ATTN Joe Panetta

this is to advise as of Jan 1 2008 we have
ceased operating as ~~is~~ a dry cleaning
plant. all equipment has been removed
from premises.

Thank You
Marlene Guardino

DIGITAL PHOTOGRAPHIC LOG

1. Facility Name: Kellers Cleaner
2. County / Facility ID No: 1051050289
3. Inspection Type: Routine
4. Inspection Date: 06/12/2008 Follow Up Inspection: 08/11/2008
5. Type of Camera Used: Canon Power Shot 5.0 mega pixels A530 – Air Section digital camera
6. Digital Recording Media: Canon 16 MB MultiMediaCard
7. All Digital Photos Were Copied To: Kellers Cleaners Picture Documentation.doc 08.11.2008
8. Original Copy Is Stored In/On: G:\SWD AIR PHOTOS\Joe Panetta Pictures of Compliance Inspections\Kellers Cleaners Pictures 08.11.2008
9. Were the photos altered?: NO X YES _____ explain yes:
10. Photographer: Joseph V. Panetta
11. Signature of Photographer: _____

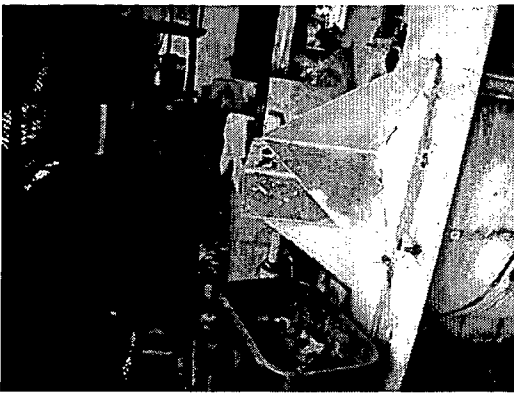


Photo ID No. / Date / Time: Picture 013 08-11-08 1520
Drv Clean Machine Removal @ Kellers Cleaner



Photo ID No. / Date / Time: Picture 011 08-11-08 1519
Drv Clean Machine Removal @ Kellers Cleaner

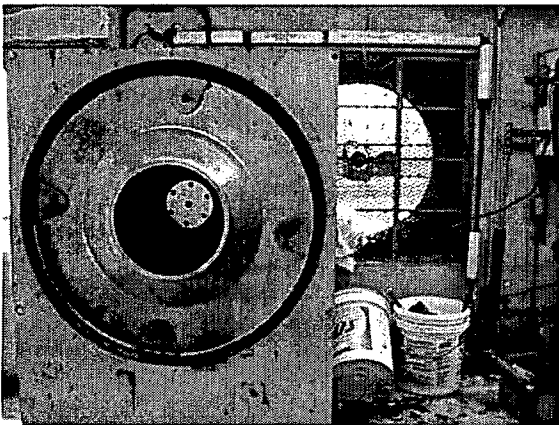


Photo ID No. / Date / Time: Picture 012 08-11-08 1519
Drv Clean Machine Removal @ Kellers Cleaner