

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

December 31, 1996

Mr. Douglas Vogt President Seminole Cleaners, Inc. 13065 Park Boulevard Seminole, Florida 33776

Re: Facility I.D. No. 1030359

Dear Mr. Vogt:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on October 14, 1996.

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, Florida 32399-2400

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

Sincerely,

Dotty Diltz, Chief Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Louis Fernandez, Southwest District

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

SEMINOLE CLEANERS INC. 13065 PARK BLVD. SEMINOLE, FL 33776

PKCK LE LED AND THE SOUTCE SOU

OCT. 18,1999

GENERAL PERMIT SECTION
BUREAU OF AIR MONITORING AND MOBILE SOURCES MS 5510
DEPARTMENT OF ENVIORNMENTAL PROTECTION
2600 BLAIR STONE ROAD
TALLAHASSEE, FL 32399-2400

RE: SURRENDER OF EXISTING DEP AIR PERMIT DEP FACILITY ID#1030359

GENTLEMEN:

SEMINOLE CLEANERS INC. WILL BE SELLING THE ASSETS OF SEMINOLE CLEANERS INC. TO HANSON CLEANERS INC. ON OCT. 20. 1999.

SEMINOLE CLEANERS INC. WILL DISCONTINUE OPERATING ITS DRYCLEANING MACHINE AT 13065 PARK BLVD. SEMINOLE, FL 33776.

HANSON CLEANERS INC. HAS FILED A NEW "NOTIFICATION OF INTENT TO USE GENERAL PERMIT" , SO AS TO CONTINUE OPERATION S AT THIS LOCATION.

 $\langle \cdot \rangle$

DOUGLAS VOGT

HANSON CLEANERS INC. 12963 WALSINGHAM RD. LARGO, FL 33774

PECE LAND S 1888 LED

OCT. 18,1999

GENERAL PERMIT SECTION
BUREAU OF AIR MONITORING AND MOBILE SOURCES MS 5510
DEPARTMENT OF ENVIORNMENTAL PROTECTION
2600 BLAIR STONE ROAD
TALLAHASSEE, FL 32399-2400

RE: SURRENDER OF EXISTING DEP AIR PERMIT DEP FACILITY ID#529500140

GENTLEMEN:

HANSON CLEANERS INC. WILL BE PURCHASING THE ASSETS OF SEMINOLE CLEANERS INC. ON OCT. 20. 1999.

HANSON CLEANERS INC. WILL DISCONTINUE OPERATING ITS DRYCLEANING MACHINE AT 12963 WALSINGHAM RD. LARGO,FL 33774, AND MOVE THE DRY CLEANING MACHINE TO THE NEW LOCATION (SEMINOLE CLEANERS INC) 13065 PARK BLVD. SEMINOLE, FL 33776. THE ESTIMATED DATE OF THIS MOVE IS OCT. 27/28, 1999.

HANSON CLEANERS INC. HAS FILED A NEW "NOTIFICATION OF INTENT TO USE GENERAL PERMIT", SO AS TO CONTINUE OPERATION S AT THE NEW LOCATION.

SINCERLY,

THOMAS M. HANSON

1030301 8/23/96 Inactivate Reviséd

Perchloroethylene Dry Cleaning Facility Notification R E C E I V E D

Facility Name and Location

UEC 1 6 1996

l.	Facility Owner/Company Name (Name of corporation, agency, or individual owner): Bureau of Air Monite					
	& Mobile Source					
2.	Site Name (For example, plant name or number):					
	SAME					
-	Hazardous Waste Generator Identification Number:					
{	FLD 982/69534					
4. '	Facility Location: Street Address: /3065 PARK BIVD.					
	City: SEMINOLE, Fl. County: PINE 11A5 Zip Code: 33776					
	City: SEMINOLE, Fl. County: PINE LAS Zip Code: 33776					
,5.	Facility Identification Number (DEP Use):					
	1030292-001-AG 10303 59					
	Responsible Official					
6.	Name and Title of Responsible Official:					
	Douglas VogT-Pres					
7.	1					
	Organization/Firm:					
	Street Address: City: SAME County: Zip Code:					
	5.1,1 St. 10 St.					
8.	•					
	Telephone: $(813)393-7221$ 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:					
	Telephone: () - Fax: () -					

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.

Type of Machine	1D	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
Dry-to-Dry Unit						·			
(1) w/ ref. condenser		01-NOV-8	7						
(2) w/ carbon adsorber	_		ĺ				_		
(3) w/ no controls									
Washer Unit		•				•			
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls								:	
Dryer Unit				110					
(7) w/ ref. condenser			1						
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	2,70	· · · · · · · · · · · · · · · · · · ·	· .	٠,			٠.	· · · · · · · · · · · · · · · · · · ·	
(10) w/ ref. condenser				<u> </u>		T			İ
(11) w/carbon adsorber									
(12) w/ no controls					ļ			-	
 (b) Control devices are (c) No control devices 2.(a) What was the total of [/30] (b) If less than 12 mont Check why it is less 	are raquant gallo	equired to be ity of perchlo ons ow many? [_	installed [_ oroethylene ((perc)	purchased in				[]
3. What is the facility's so (Indicate with an "X". Existing small ar Existing large are	Selec ea so	et one classifi	cation only.)	ew sn	initions found nall area sour rge area sour	-ce [3) of]]	Part II?	

DEP Form No. 62-213.900(2)

Effective: 6-25-96

4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)
Existing large area source Carbon adsorber [] Refrigerated condenser []
New small area source Refrigerated condenser []
New large area source Refrigerated condenser []
5. A facility which contains non-exempt emissions units shall not be eligible to use the general permit pursuant to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units on-site meet the following exemption criteria or that no such units exist on-site:
All steam and hot water generating units on-site (1) have a total heat input of 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site []
Equipment Monitoring and Recordkeeping Information
Check all logs which are required to be kept on-site in accordance with the requirements of this general permit
(a) Purchase receipts and solvent purchases
(b) Leak detection inspection and repair
(c) Refrigerated condenser temperature monitoring
(d) Carbon adsorber exhaust perc concentration monitoring
(e) Instrument calibration
(f) Start-up, shutdown, malfunction plan

Surrender of Existing Air Permit(s)

Please indicate	e 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)
(<u>X</u>)	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 pro	mptly notify the Department of any changes to the information contained in this notification.
Signature	Ougles J V Date 12/6/96

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1	Facility Owner/Company Name (Name of corporation, agency, or individual owner):							
1.								
	SEMINOLE CLEANERS, INC.							
2.	Site Name (For example, plant name or number):							
	·							
3.	Hazardous Waste Generator Identification Number:							
	FLD 982169534							
4.	Facility Location: 13065 PARIC BIVD Street Address:							
	City: SEMINOLE County: PINELLAS Zip Code: 33776							
5.	Facility Identification Number (DEP Use):							
	Responsible Official							
6.	Name and Title of Responsible Official:							
	DOUGLAS VOGT-PRESIDENT							
7.	Responsible Official Mailing Address: Organization/Firm: SEMINOLE CLEANERS, INC. Street Address: /3065 PARIL BIVD City: SEMINOLE County: PINELLAS Zip Code: 33776							
8.	Responsible Official Telephone Number: Telephone: (8/3) 393-722/ 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:							
11.	Telephone: () - Fax: () -							
	RECEIVED							

OCT 1 4 1996

Bureau of Air Monitoring & Mobile Sources

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.

Type of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
	שו	ruichased	mstatied			mstaneu			1
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit								7 1 Light 1961	2" " (((
(1) w/ ref. condenser	/	0/00CT-87							
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit		41.1. [39]	American Comment				1 .		
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	- N - 1			. ·	Parista				garayan a
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit		**	4, 1,						
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls				l					
(b) Control devices are (c) No control devices 2.(a) What was the total of the control of the control devices (b) If less than 12 montrol of the control	are re luant gallo	equired to be ity of perchlo ons ow many? [_	installed [_ oroethylene (perc)	purchased in				
3. What is the facility's so (Indicate with an "X". Existing small are	Selec	et one classifi	cation only.)				3) of	Part II?	

DEP Form No. 62-213.900(2)

Effective: 6-25-96

 What control technology is required on machines (Indicate with an "X".) 	pursuant to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber	Refrigerated condenser []
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser []	
	units shall not be eligible to use the general permit pursuant d hot water generating units on-site meet the following:
	have a total heat input of 10 million BTU/hr or less (298 natural gas except for periods of natural gas curtailment e than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring	and Recordkeeping Information
Check all logs which are required to be kept on-site	in accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	
(b) Leak detection inspection and repair	
(c) Refrigerated condenser temperature monitoring	
(d) Carbon adsorber exhaust perc concentration mor	nitoring []
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	

Surrender of Existing Air Permit(s)

Please indicate	e 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) 1030292 - 001- AG.
	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
	<u> </u>
this notific statements maintain t	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 the all terms and conditions of this general permit as set forth in Part II of this notification form.
I will pron	nptly notify the Department of any changes to the information contained in this notification.
Signatura	OCT 9 1996

RECEIVED

OCT 1 4 1996

Bureau of Air Monitoring & Mobile Sources

AIRS 10#: 1030359

FACILITY NAME: Seminble Cleaners DATE: 3/7/97
FACILITY LOCATION: 13065 Park Blud.
Seminole, FL 33776
Annual Reporting Period: February 18, 1996 TO February 18, 1996
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:
12)(1) Responsible official shall maintain an-sita startum
Shutdown, malfunction plan and deviation report.
(2)(1)1. Responsible Official shall maintain on-site startup. Shutdown, malfunction plan and deviation report. Exact period of non-compliance: from February 18, 1996 to February 18, 1997
Action(s) taken to achieve compliance: Responsible official will develop plan. and maintain plan.
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: (7)(t)2. Leak detector Shall be calibrated as direct
(7)(t)2. Leak detector Shall be calibrated as direct by manufacturer against a calibrant gas Exact period of non-compliance: from February 18, 1996 to February 18, 1997
Action(s) taken to achieve compliance: Responsible official will use calibrant
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: Name (Please Print) National Delief Complete Support Compl
Name (Please Print) Signature Date

^{*}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.

AIRS ID#: 1030359

FACILITY NAME: Seminole Cleaners DATE: 3/7/97
FACILITY LOCATION: 13065 Park Blvd
Seminole, FL 33776
Annual Reporting Period: February 18, 1996 TO February 18, 1997
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:
(6)(b) The responsible official shall record the amount of perchloroethylene purchased as a rolling Exact period of non-compliance: from February 18, 1996 to February 18, 1997
Action(s) taken to achieve compliance: review procedure and maintain rec
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: (6)(a) 2. Maintain Leak obstaction and repair reports Exact period of non-compliance: from February 18, 1996 to February 18, 1997 Action(s) taken to achieve compliance: will maintain weekly leak 109 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: Douglas
Name (riease rint) / Signature Date

^{*}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.

ATRS ID#:		

Revised 10/10/96

FACILITY NAME:		
		DATE:
FACILITY LOCATION;		
· · · · · · · · · · · · · · · · · · ·	•	
Annual Reporting Period:	19 TO	19
Based on each term or condition of the Title V general air pe 62-213.300, Florida Administrative Code (F.A.C.), during the		_
If NO, complete the following:		
#1. Term or condition of the general permit that has not bee	n in continuous compliance during t	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 bee	n in continuous compliance during t	he 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 informande in this notification are true, accurate and complete. Fupon rolling averages of purchase receipts, does not exceed year for transfer or combination facilities.	urther, my annual consumption of pe	erchloroethylene solvent, based
RESPONSIBLE OFFICIAL:		
Name (Please Print)	Signatur	e Date

Page	of
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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.

FACILITY NAME: Seminole Cleaners DATE: 3/7/95	<u> </u>
FACILITY LOCATION: 3065 Park Blvd.	
Seminole, FL 33776	
Annual Reporting Period: February 18, 1996 TO February 18, 199	69
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 (1)(a)2. The emissions unit or activity would be subject to no unit-specific applicable requirement (waterdom waterdom waterdom). Exact period of non-compliance: from February 18, 1996 to February 18, 1997	
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: Douglas J VOGT D- Signature Date	<u>z</u>

^{*}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.



DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

Annual Reporting Period: AIRS ID#1030359 SEMINOLE CLEANERS DOUGLAS VOGT 13065 PARK BLVD SEMINOLE FL 33776 Do NOT Remove Label TO DEC 31	FEB 1 9 1998 FEB 1 9 1998 Bureau of Air Monitoring Bureau of Air Monitoring PR NO
	19 <u>97</u> EP Rule
Annual Reporting Period: AN 1, 1991 19 TO DEC 31	EP Rule
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DE 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES If NO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period.	od 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	d 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 states notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon perdoes not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.	urchase receipts,
RESPONSIBLE OFFICIAL: DOUGLAS VOGT Signature Name (Please Print) Signature	2/10/98 Date

^{*}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.

FACILITY NAME:	Seminole Cleaners	DATE: 2/18/99
FACILITY LOCATION:	13065 Park Blud.	The state of the s
	Seminole, FL 3377	
Annual Reporting Period: August	est 21, 1999 TO	3 1999 1999
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (I		ال المسلم
If NO, complete the following:		
#1. Term or condition of the general permi	t that has not been in continuous complia	nce 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	t that has not been in continuous complian	nce during the reporting period stated above:
Exact period of non-compliance: from	t	0
Action(s) taken to achieve compliance:		
Method used to demonstrate compliance:	<u> </u>	
		•
As the responsible official, I hereby certify, a made in this notification are true, accurate a upon rolling averages of purchase receipts, year for transfer or combination facilities.	and complete. Further, my annual consum	nption of perchloroethylene solvent, based
responsible official: Douga	ne (Please Print)	Signature 2/18/99.

^{*}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 AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL D	COMPLAINT/DISCOVERY RE-INSPECTION				
TIME IN: 1:10 pm TIME OU	JT: 1:30 ρm AIRS ID# 1030359 001				
TYPE OF FACILITY: Perchloroethyle	ne Dry Cleaner				
FACILITY NAME: Seminole Clea	ners DATE: 2/18/97				
FACILITY LOCATION: 13065 Park Blv	d, Seminole, FL 33776				
RESPONSIBLE OFFICIAL: Douglas Vogt	PHONE NUMBER: 813-393-7221				
to be in compliance with DEP Rule 62-213	irements evaluated during this inspection, the facility is found .300, Florida Administrative Code (F.A.C.). airements evaluated during this inspection, the following FOLLOW-UP ACTION REQUIRED				
1.) Monthly purchase records were not maintained as a twelve month rolling average.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a twelve month rolling average.				
2.) Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions				
3.) Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).				
4.) Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.				
The Annual Compliance Certification form has been properly certified and submitted to the inspector. Yes ロー No ロ DATE OF NEXT INSPECTION: March 3, 1997					
INSPECTION CONDUCTED BY:	(Approximate) Seffrey (Morris (Please Print) (Please Print) (Please Print)				

Page 1 of 2

Revised 10/96

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🗗	COMPLAINT/DISCO)VERY □ F	RE-INSPECTION
TIME IN: /%/0	TIME OU	TT: 1.30	AIRS ID#	1030359 001
TYPE OF FACILITY:	Perchloroethyle	ne Dry Cleaner		
FACILITY NAME:	Seminole Clea	iners	DATE:	2/18/97
FACILITY LOCATION:	13065 Park Blv	d, Seminole, FL	33776	<u> </u>
RESPONSIBLE OFFICIA	L: Douglas Vogt	. F	PHONE NUMBER:	813-393-7221
Based of the results o to be in compliance w Based on the results o compliance discrepan	vith DEP Rule 62-213 of the compliance requ	.300, Florida Admin	istrative Code (F.A.	.C.).
5.) No calibration records for direct reading instrumentation detector) were available.		as directed by the m	reading instrumentate nanufacturer and mula, Section 7(e) of the	
COMMENTS:				
The Annual Compliance Certificat DATE OF NEXT INSPECTION	/ ~	, 1997	I to the inspector.	Yes ☑ No □
NSPECTION CONDUCTED I	BY: Jef	frey Morri		
NSPECTOR'S SIGNATURE:	- May Iron	PHONE	ENUMBER: 40	04-4422

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Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO		COMPLAINT/DISCO	OVERY	
AIRS ID#:O30359 FACILITY NAME:S FACILITY LOCATION:	<u>beminole</u>	Clean	ers		· ·
			3776		
PART I: NOTIFICATION					
(check appropriate box) 1. Existing facility notified DARM 2. New facility notified DARM 30 3. Facility failed to notify DARM	days prior to star	_	·		. g
		ham lebito a transmittati man a man (I man a militari an			
PART II: CLASSIFICATION					
Facility indicated on notification (check appropriate box)	form that it is:				
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)	v	2. New small a dry-to-dry only transfer only, x both types, x<1 (constructed on	, x<140 gal/yr <200 gal/yr		. •
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>/yr</td><td>transfer only, 2 both types, 140</td><td>nrea source , 140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800></x<1,800></x<2,></td><td></td><td></td></x<2,>	/yr	transfer only, 2 both types, 140	nrea source , 140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800></x<1,800></x<2,>		
This is a correct facility classifica	tion	MY ON			,
If no, please check the appropriate	e classification:			•	
	for a general perrabove limits and is				
B. The total quantity of perchloro facility was 60 gallons.	ethylene (perc) pu	rchased within t	he preceding 12 months	by this dry	cleaning

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
Storing perchloroethylene in tightly sealed and impervious containers?	MY ON
2. Examining the containers for leakage?	QY ON
3. Closing and securing machine doors except during loading/unloading?	MY ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	MY ON
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON MYA
Non-Applicable	
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 refrige (complete A below).	gerated 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 musinstalled prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refrige (complete A and B below).	gerated 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?	OY ON
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	OY ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	OY ON
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	OY ON
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	

Non-Applicable			
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	O¥	ПN	
Is the temperature differential equal to or greater than 20° F?			
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?		□N	□N/A
Is the perc concentration equal to or less than 100 ppm?	uı	ПN	
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?	ΟY	□м	
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser eoils?		ПN	□N/A
6. Routed airflow to the carbon adsorber (if used) at all times?	ΟY	ПN	□N/A
PARTY PROOPERING PROVIDENCE			
PART V: RECORDKEEPING REQUIREMENTS	=		
Has the responsible official: (check appropriate boxes)	,		
1. Maintained receipts for perc purchased?	ØΥ	ПΝ	
2. Maintained rolling monthly averages of perc consumption?	ПY	ØΝ	
3. Maintained leak detection inspection and repair reports for the following:		,	
a. documentation of leaks repaired w/in 24 hrs? or;	ΠY	M	
 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	ΩY	MM	
4. Maintained calibration data? (for direct reading instruments only)	ΠY	ØИ	□N/A
5. Maintained exhaust duct monitoring data on perc concentrations?	\Box Y	ПŇ	N/A
6. Maintained startup/shutdown/malfunction plan?	$\Box Y$	ØΝ	
7. Maintained deviation reports?	ΠY	ØИ	
Problem corrected? (No deviation report)	ПY	ΠN	,
8. Maintained compliance plan, if applicable?	ΩY	ПИ	⊠N/A
PARTER A PART DEPORT OF THE PARTER OF THE PA			
PART VI: LEAK DETECTION AND REPAIRS			
1. Does the responsible official conduct a weekly leak detection and repair inspection? Source indicated that facility is leak detecting althoug 2. Which method of detection is used by the responsible official?	□Y h the	MN re is:	no record
			l I
Visual examination (condensed solvent on exterior surfaces)	۵		
	/		
Visual examination (condensed solvent on exterior surfaces)	۵	,	

If using direct-reading instrumentation, is the equipment:					
a. Capable of detecting p	erc vapo	r concentrations in	a range of 0-500 ppm?	⊠Y C	אכ
b. Calibrated against a st (PID/FID only)?	andard g	as prior to and aft	er each use	□Y 5	M
c. Inspected for leaks and	d obvious	signs of wear on	a weekly basis?	QAY C	
d. Kept in a clean and se		ØY (אכ		
e. Verified for accuracy b	y use of	duplicate samples	(calorimetric only)?	ØY C	אכ
3. Has the facility maintained a leak log?				OY 5	মূদ
4. The following areas should be checked f	for leaks	by the inspector:			
	Leak D	etected?		Leak I	Detected?
Hose connections, fittings, couplings, and valves	ΩY	Q N	Muck cookers	ΩY	ME
Door gaskets and seating	ΠY	ΔN	Stills	ΩY	M
Filter gaskets and scating	ΠY	M	Exhaust dampers	ΩY	ØΝ
Pumps	Ο̈́Υ	ØΝ	Diverter valves	ΠY	⊠N
Solvent tanks and containers	Solvent tanks and containers				MM
Water separators	ΠY	<u>u</u> n			
Water separators Doug Voot Name of Responsible Official Jeff ce Moccis Inspector's Name (Rease Print) Date of Inspection 3/3/97 Inspector's Signature Approximate Date of Next Inspection					

Amegn

Miraclean Lava 35

Machine Capacity 35 lb copacity Serial #8079 Mfg date: 1988

Haz waste Secondary containment JUSTRITE 2 drum polyspill pallet 28232

- Phenix supply company pumps perc by truck into machine.
 - Operations of facility by owner since September 1996! No prior purchase records available
 - No startup/Shutdommalfunction plan a deviation report
 - -Does not have a carbon filtration system for water separator.
 - No rolling perc average performed.

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INS	SPECTION:	ANNUAL	🗹 сомі	PLAINT/DISCOVE	RY 🗖	RE-INSPECT	ION	ū
AIRS ID#:	1030359 001	DATE	E: _3/17	<u> </u>	: <u>10:55</u>	aTIME OUT	: 456	50,1%
FACILITY	NAME:	Seminole	Cleaners				<u></u> ブ	<u> </u>
FACILITY	LOCATION:	13065 Par	k Blvd.			Bure		~
		Seminole,	FL, 33776			& No.	PPR (m_
RESPONSIE	BLE OFFICIAL	: Mr. Douglas	s Vogt		Phone N	Vo.: 813-89-72		2
Permit No	1030359-001-AG	_	Exp. Date: _	11/12/2001	•	Monito Source	998	EU
		-	•	ements evaluated durinida Administrative Cod			is found t	to be in
	Based on the resu discrepancies wer			rements evaluated durinare checked):	ng this insp	ection, the following	ng compl	liance

Inspection Summary Report Guidance

	Compliance Requirement/Problem	Follow-up Action Required
	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Ø	Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
	Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
	Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
র	Did not store all perc, and perc-containing waste in tightly sealed containers. Studge bucket uncovered.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Ø	Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.

	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions.
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
	Comments: 12 month consecu	itive total not maintained
	Since April 1997 1 eak	log not maintained Since 4/25/97.
	SI destaurate Comme	uck conker was not covered.
	stuage bucket From M	uck conker was not covered.
ı	If the Inspection Summary Report indicates follow-up actions achieve compliance. Pinellas County will perform a follow-taken.	are required, you must take immediate corrective measures to up inspection to determine that proper corrective actions have been
	The Annual Compliance Certification form has been properly	v certified and submitted to the inspector. Yes 🗹 No 🗆
	Inspection Conducted by:	Jeff Morris
	Inspector's Signature:	Maria
	Phone Number: 464-4422	Date of next Inspection: 3/31/98

PE. HLOROETHYLENE DRY CLEANL TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL 🗹 COMPLA	AINT/DISCOVERY RE-INSPECTION
AIRS ID#:10359 001 DATE: 3/17/9	TIME IN: 10:350 MTIME OUT: 11'150 M
FACILITY NAME: Seminole Cleaners	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
FACILITY LOCATION: 13065 Park Blvd.	
Seminole, FL, 33776	Wall By C
RESPONSIBLE OFFICIAL: Mr. Douglas Vogt	Phone No.: 813-393-72212
Permit No. 1030359-001-AG Exp. Date:1	1/12/2001
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM by 9/1/96	☑
2. New facility notified DARM 30 days prior to startup	
3. Facility failed to notify DARM to use general permit	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (Check appropriate box)	☐ No notification form ☐ Drop store / out of business / petroleum
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)
3. Existing large area source dry-to-dry only, 140 <x<2,100 (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140 dry-to-dry only, 140 x<2,100 gal/yr transfer only, 200 x<1,800 gal/yr both types, 140 x<1,800 gal/yr (Constructed before 12/9/91)</td></x<2,100>	4. New large area source dry-to-dry only, 140 dry-to-dry only, 140 x<2,100 gal/yr transfer only, 200 x<1,800 gal/yr both types, 140 x<1,800 gal/yr (Constructed before 12/9/91)
This is a correct facility classification:	Can not determine
If no, please check the appropriate classification:	
facility qualified for a general permit as number facility exceeds above limits and is not eligible	
B. The total quantity of perchloroethylene (perc) purchas cleaning facility was & gallons.	sed within the preceding 12 months by this dry

PART III: GENERAL CONTROL REQUIREMENTS				
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	4			
1. Storing perchloroethylene in tightly sealed and impervious containers? *	TY UN			
2. Examining the containers for leakage?	□Y V □N			
3. Closing and securing machine doors except during loading/unloading?	■Y □N			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y ON			
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□y □n ☑na			
PART IV: PROCESS VENT CONTROLS				
In Part II-A:				
If classification (1) has been checked, no controls are required. Proceed to Pa	art V.			
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrigerated condenser			
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)	Mach Mach			
1. Equipped all machines with the appropriate vent controls?	\square Y \square N \square Y \square N			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	□Y□N □Y □N			
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 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 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?	ΩY	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	□Y □Y		
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? Is the perc concentration equal to or less than 100 ppm?	Bureau Sudding S	PATA ANG	ESNA V
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 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	Sources Y	yo Horing □N	O DNA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	□N	□na
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	ПN	□NA
PA	ART V: RECORDKEEPING REQUIREMENTS	-		<u> </u>
H:	as the responsible official: heck appropriate boxes)	. ,		
l .	Maintained receipts for perc purchased?	$\mathbf{\nabla}_{\mathbf{Y}}$	ΠN	
2.		ΩY	ΘŃ	
3.	Maintained leak detection inspection and repair reports for the following:		,	

Has the responsible official: (check appropriate boxes)			
1. Maintained receipts for perc purchased?	ØY □N		
2. Maintained rolling monthly averages of perc consumption?	.□Y 望N		
3. Maintained leak detection inspection and repair reports for the following:	,		
a. documentation of leaks repaired w/in 24 hrs? or;	□Y ØN		
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	□Y ⊠N		
4. Maintained calibration data? (for direct reading instrument only)	□y □n ☑na		
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON WA		
6. Maintained startup/shutdown/malfunction plan?	ØY □N '		
7. Maintained deviation reports? (No problems reported Problem corrected? Since last inspection)	□Y □N +≠ M		
Problem corrected? since last inspection)	□y □n		
8. Maintained compliance plan, if applicable?	DY DN DNA		

p/	ART VI:	I FAV DETECTION AND D	EDAID	<u> </u>				
		LEAK DETECTION AND R						
1.	Does the	e responsible official conduct aby	eekly l	eak dete	ction	and repair inspection?	☑Y	\Box N
2.	Which n	nethod of detection is used by the	respor	isible of	ficial	?	,	
		Visual examination (condense	ed solv	ent of ex	cterior	surfaces)	9	
		Physical detection (airflow fe	lt throu	gh gask	ets)		\	
		Odor (noticeable perc odor)					o o	
		Use of direct-reading instrum	entatio	n (FID/I	'ID/ca	alorimetric tubes)		
	If using	direct-reading instrumentation	n, is the	e equip	nent:			
,	a b	Capable of detecting perc vapor 0-500 ppm. Calibrated against a standard g				and the second s	ПY	ΠN
	c	(PID/FID only).		/ /		week or an area.	□Y □Y	□N □N
	d	. Kept in a clean and secure are	when	not in u	se.		ΠY	□N
	e	. Verified for accuracy by use o (calorimetric only)?	f duplic	ate sam	ples		□Y (mM) ×	□N
3.	Has the	facility maintained a leak log?					O WY	⊠ N
4.	The foll	owing area should be checked fo	r leaks	by the i	nspect	tor:		
		lose connections, fitting couplings, and valves	₫y	NY		Muck cookers	₽Y	□N
	Γ	Ooor gaskets and seating	ØΥ	©N		Stills	ŬY	\square N
	F	ilter gaskets and seating	ŪÝY	\square_{N}	-	Exhaust dampers	□ Y	\square_{N}
	P	umps	₫y,	\square_N		Diverter valves	□Y	\square N
	S	olvent tanks and containers	Шy	\square_{N}		Cartridge Filter housing	□ Y	\square N
	V	Vater separators	<u> UY</u>	Ŋ		* sludge bucket	not	covered
•		ne of Responsible Official Cector's Name (Please Rrint)	<u> </u>			3/17/9 Date of Inspect	8 ion	· .
		Inspector's Signature	<u>D</u> _			3/31/98 Approximate Date of Ne	xt Inspect	ion
		$\overline{\mathbb{C}}$						

ADDITIONAL SITE INFORMATION:
Machine #1: Manufacturer M10000 Capacity 35 lbs Model# 1000 Mfg yr 1987
Machine #2: Manufacturer Capacity Ibs Model# Serial# Mfg yr Mfg yr
Notification (unpermitted sources only): 1. Was the facility assisted in filling out the notification by the inspector? 2. Did the facility insist on filling out its own notification, and will send it to FDEP? \[\textsqr{Y} \textsqr{N} \textsqr{N} \textsqr{A} \]
Record keeping: 1. Does facility have statement/specs as to the design accuracy of the temperature sensor? (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)
Hazardous Waste: 1. Is all perc. contaminated wastewater either treated or disposed of properly? 2. If wastewater is evaporated, is it an approved system, and using carbon filtration? 3. Does the facility have secondary containment for the dry-dry machine? 4. Does the facility have secondary containment for any perc. waste containers?
Boiler: Manufacturer Fulton Hp 10 Model # FB-010-A Serial # 52522 Mfg yr 1987 Fuel Type: Natural gas? □ propane? ▼ fuel oil? □
comments: 12 month consecutive total last input April, 1997, Last input leak 109 4/25/97. *Sludge bucket not covered.
ADDITIONAL SITE INFORMATION:

	· · ·
	·
· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🚨 COMPLAINT/DISCOVI	ERY 🗖 RE-INSPECTION 🗹
AIRS ID#: 1030359 001	DATE:	N: 9:270 AT LATE OUT: 10:020.0
FACILITY NAME:	Seminole Cleaners	~~~
FACILITY LOCATION:	13065 Park Blvd.	AL SE T
_	Seminole, FL, 33776	Chica St. L
RESPONSIBLE OFFICIAL	L: Douglas Vogt	Phone: 832-3939221
Permit No. 1030359-	-001-AG Exp. Date: 11/12/2001	- Like litering

Based of the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).

Based on the results of the compliance requirements evaluated during this inspection, the following compliance <u>discrepancies</u> were noted (only items which are checked):

Inspection Summary Report Guidance

	Compliance Requirement/Problem	Follow-up Action Required
	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
	Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
	Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
	Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
	Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Ø	Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

	Compliance Requirement/Problem	Follow-up Action Required				
Ø	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.				
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	-Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions				
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.				
		Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.				
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.				
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.				
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.				
	Containers for perchloroethylene and/or perchloroethylen-containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.				
	Comments: Verbal warr	ing facility shall				
	record leak logo	lata on a bi-weekle				
	20 7/10/00	cility Missed one weekly record				
	If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken.					
	Inspection Conducted by: Jeffrey Morris	1				
	Inspector's Signature:					
	Phone Number: 464-4422 // //					
	$\sqrt{\text{Page 2 of 2}}$					

PENCHLOROETHYLENE DRY CLEANL TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#: 1030359 001 DATE: 8/21/98 TIME IN: 2:27a ATIME OUT: 10:09a A FACILITY NAME: Seminole Cleaners FACILITY LOCATION: 13065 Park Blvd. Seminole, FL, 33776 RESPONSIBLE OFFICIAL: Douglas Vogt PHONE: 813-393-7221
CONTACT:
PART I: NOTIFICATION
(Check appropriate box)
1. Existing facility notified DARM By 9/1/96
2. New facility notified DARM 30 days prior to startup
3. Facility failed to notify DARM to use general permit
PART II: CLASSIFICATION
Facility indicated on notification form that it is: (Check appropriate box) No notification form Drop store / out of business / petroleum
1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91) 2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed before 12/9/91) 4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9/91)
This is a correct facility classification: \(\square\text{Y} \square\text{N} \square\text{Q} \text{V} \square\text{Can not determine} \)
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 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?	Y	ΠN	□ NA
2. Examining the containers for leakage?	☑ Y	ΠN	□NA
3. Closing and securing machine doors except during loading/unloading?	Y	ŪΝ	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	□N	□NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□ Y	ΠN	NA
	= =		
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?	☐ Y	ŪΝ	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☐ Y	ΠN	□ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ΩY	□N	□NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	☐ Y	□N	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	QΥ	ΠN	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☐ Y	ŪΝ	

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?	□y □n
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	□y □n □na □y □n □na
 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? Is the perc concentration equal to or less than 100 ppm? 4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc. 	□y □n □na □y □n □na
concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□y □n □na
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ONA
6. Routed airflow to the carbon adsorber (if used) at all times?	□y □n □na
PART V: RECORDKEEPING REQUIREMENTS	<u>-</u>
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes)	
	✓Y □N
Has the responsible official: (check appropriate boxes)	
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased?	Y ON
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following:	MY ON MA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages 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 b. documentation of parts installed w/in 5 days of receipt?	MY ON ONA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages 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 b. documentation of parts installed w/in 5 days of receipt?	MY ON ONA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following:	Y ON Y ON Y ON Y ON ON ON ON ON ON ON ON ON ON
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages 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 w/in 5 days of receipt? 4. Maintained calibration data? (for direct reading instrument only)	MY ON ONA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages 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 w/in 5 days of receipt? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations?	Y ON ONA OY ON YNA OY ON YNA

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?						
2.	Has the facility maintained a le	ak log	g?		4	Y	MN
3.	Does the responsible official c	heck tl	ne follo	owing are	as for leaks:		
	Hose connections, fitting couplings, and valves	₫Y	□N	□NA	Muck cookers	ØY	□n □na
	Door gaskets and seating	Y	□N	□NA	Stills	ĭ⊒Y	□n □na
•	Filter gaskets and seating	Y	ΠN	□NA	Exhaust dampers	P Y	□n □na
	Pumps	ĭ¥Y	ΩN	\square NA	Diverter valves	ĭY	□n □na
	Solvent tanks and containers	✓Y	ΠN	□NA	Cartridge Filter housing	D Y	□n □na
	Water separators	ĭ¥Y	\square_N	□NA			
4.	Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector						
	If using direct-reading instrumentation, is the equipment:						
	a Capable of detecting pe	rc vap	or con	centration	s in a range of 0-500 ppm.	Andrew Same Box (2012)	□Y □N
	b. Calibrated against a stan	dard g	as prio	r to and af	ter each use(PtD/FID only).		□Y □N
	c. Inspected for leaks and c	bvious	signs	of wear o	a weekly basis?		□Y □N
	d. Kept in a clean and secu	ire are	a wher	not in us	se.		□Y □N
	e. Verified for accuracy by	use of	duplic	cate sampl	es (calorimetric only)?		□Y □N
	Inspector's Name (Please Print) Date of Inspection 3/17/99						
	Inspector's Signature //	_	-		Approximate Date	or Nex	at inspection

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FACILITY DETAILS:		·				
FACILITY NAME: Seminale Cleaners						
Dry Cleaning Machine #1:						
Manufacturer Micacleon Capacity 35 lbs						
Manufacturer Micocleon Capacity 35 lbs Model# LAVA-36 Serial# 8075 Mfg yr 1987						
Dry Cleaning Machine #2:						
Manufacturer lbs						
Model# Serial# Mfg yr						
Boiler:						
Manufacturer Fulton Hp 10 Model # 52522 Mfg yr 1987						
Model # $-B-0/0A$ Serial # -52522 Mfg yr -1987						
Fuel Type: Natural gas? 🗖 propane? 🗹 fuel oil? 🗖						
Notification (unpermitted sources only):						
1. Was the facility assisted in filling out the notification by the inspector?						
2. Did the facility insist on filling out its own notification, and will send it to FDEP?	ЦY					
Record keeping:						
1. Does facility have statement/specs as to the design accuracy of the temperature sensor (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)	, □ Y	□N N/A				
Hazardous Waste:	_					
1. Is all perc. contaminated wastewater either treated or disposed of properly?		□N				
2. If wastewater is evaporated, is it an approved system, and using carbon filtration?	☑y ☑y	□n □n				
3. Does the facility have secondary containment for the dry-dry machine?4. Does the facility have secondary containment for any perc. waste containers?						
The second state and state						
Comments:						

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSP	ECTION:	ANNUAL	COMPLAINT	DISCOVERY 📮	RE-INSPECTION	
AIRS ID#: <u>10</u>	30359 001	_ DATE	: 2/3/99	TIME IN: 12.10	P. FIME OUT: 12	:27p.m
FACILITY NA	AME:	Semin	ole Cleaners		` <	<u>`</u>
FACILITY LO	OCATION:	13065 1	Park Blvd.		P. J.	
	-	Semino	le, FL, 33776		COL TO	<u>`/_</u>
RESPONSIBL	E OFFICIA	L: Douglas	Vogt	Phone N	No.: 393-7627	ig M
Permit No	o. <u>1030359-00</u>	1-AG	Exp. Date: 11/12/2	001	Durces on the	
		_	=	valuated during this inspensions.	ection, the facility is foun	d to be in
		•	liance requirements evitems which are check		ection, the following com	ıpliance

Inspection Summary Report Guidance

Compliance Requirement/Problem	Follow-up Action Required
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ± 2 °F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ± 2 °F, or determine this by another method that the Department would consider appropriate.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

Compliance Requirement/Problem	Follow-up Action Required						
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.						
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions						
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.						
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.						
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.						
Machine doors are not closed and secure during times other than loading and unloading. Keep doors closed and secured at all times except during loading unloading.							
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged. Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.							
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking. Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.							
Comments:							
6 8 S							
If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken.							
Inspection Conducted by:							
Inspector's Signature:	Agus						
Phone Number: 464-4422							
V Pa	age 2 of 2						

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	ANNUAL ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY
AIRS ID#: 1030359 001 FACILITY NAME: _ FACILITY LOCATION: _	Seminole Cleane 13065 Park Blvd.	
· –	Seminole, FL, 3377	76
RESPONSIBLE OFFICIAL	:Douglas Vogt	PHONE: _393-7221
CONTACT:		PHONE:
PART I: NOTIFICATION		
(Check appropriate box)		
1. Existing facility notified D	ARM By 9/1/96	<u>u</u>
2. New facility notified DAR	M 30 days prior to startu	p
3. Facility failed to notify DA	RM to use general perm	it · · · · · · · · · · · · · · · · · · ·
PART II: CLASSIFICATIO	N	
Facility indicated on notificati (Check appropriate box)		No notification form Drop store / out of business / petroleum
A. 1. Existing small area so dry-to-dry only, x<140 transfer only, x<200 ga both types, x<140 gal/y (Constructed before 12)	r'	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed on or after 12/9/91)
3. Existing large area so dry-to-dry only, 140 <x (constructed="" 12<="" 140<x<1,80="" 200<x<1="" before="" both="" only,="" td="" transfer="" types,=""><td>urce <2,100 gal/yr ,800 gal/yr)0 gal/yr /9/91)</td><td>4. New large area source dry-to-dry only, 140<x<2,100 (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,100></td></x>	urce <2,100 gal/yr ,800 gal/yr)0 gal/yr /9/91)	4. New large area source dry-to-dry only, 140 <x<2,100 (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,100>
This is a correct facility classi	fication: Y N	Can not determine
" <u> </u>	propriate classification: r a general permit as nun ove limits and is not eligi	
B. The total quantity of perch facility was 92,4		chased within the preceding 12 months by this dry cleaning

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						
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						
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						
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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						
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						
If classification (2) has been checked, the machine should be equipped with a refrigerated condenser						
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 condenser exceeded 45°F?						
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?						

<u>,</u>	
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?	OY ON
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	OY ON ONA
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? Is the perc concentration equal to ordess than 100 ppm?	OY ON ONA OY ON ONA
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 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ONA
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	Øy □N
2. Maintained rolling monthly averages of perc consumption?	⊠Y □N
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	□Y □N ☑NA
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 MA
4. Maintained calibration data? (for direct reading instrument only)	DY DN DNA
5. Maintained exhaust duct monitoring data on perc concentrations?	□y □n ⊠na
6. Maintained startup/shutdown/malfunction plan?	DAY □N
7. Maintained deviation reports?	DY DN MNA
Problem corrected?	DY ON ONA
8. Maintained compliance plan, if applicable?	DIY DIN MINA

PA	ART VI: LEAK DETECTIO	N ANI	D REF	PAIRS			
1.	Does the responsible official cinspection?	onduct	a wee	kly (for	small sources, bi-weekly) leak	detect	
2.	Has the facility maintained a l	eak log	;?			Y	\square_{N}
3.	Does the responsible official of	heck tl	ne follo	owing ar	eas for leaks:		
	Hose connections, fitting couplings, and valves	 ✓ Y	□N	□NA	Muck cookers	ПY	ON MNA
	Door gaskets and seating	₽y	ŪΝ	□NA	Stills	$\mathbf{v}_{\mathbf{Y}}$	□n □na
	Filter gaskets and seating	☑Y	ΠN	□NA	Exhaust dampers	ΠY	ON MNA
	Pumps	⊿ y	ΠN	□NA	Diverter valves	Øy	□n □na
	Solvent tanks and containers	V Y	□N	□NA	Cartridge Filter housing	ΨY	□n □na
	Water separators	₽Y	ΩN	□NA			
4.	4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment:						
	a Capable of detecting pe	erc vap	or con	centratifo	ns in a range of 0-500 ppm.	and the second of the second o	□Y □N
	b. Calibrated against a star	ıdard ga	as prio	r to and a	fter each use(PID/FID only).		$\square_{Y} \square_{N}$
	c. Inspected for leaks and	obvious	s signs	of wear	on a weekly basis?		$\square_{Y} \square_{N}$
	d. Kept in a clean and sec	ure are	a wher	ı not in ı	ise.		$\square_{Y} \square_{N}$
	e. Verified for accuracy by	use of	duplic	ate samp	oles (calorimetric only)?		□Y □N
Inspector's Name (Please Print) Inspector's Manue (Please Print) Date of Inspection S 3 99 Approximate Date of Next Inspection							

ADDITIONAL SITE INFORMATION:	
Responsible official identified all leak sheek points, yn	
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

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RE-INSPECTION N TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY TIME IN: 11:07a.m. TIME OUT: 11:30a.m. AIRS ID# 1030359 001 TYPE OF FACILITY: Perchloroethylene Dry Cleaner Seminole Cleaners **FACILITY NAME:** DATE: April 10, 1997 **FACILITY LOCATION:** 13065 Park Blvd., Seminole, FL 33776 RESPONSIBLE OFFICIAL: Mr. Douglas Vogt 813-393-7221 PHONE NUMBER: Based of the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.). M Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: COMPLIANCE REQUIREMENT/PROBLEM FOLLOW-UP ACTION REQUIRED The responsible official shall maintain the Provide on-site data for field inspector at time of inspection. following records in a log kept on-site, for a minimum of five years that includes all purchase receipts for determination of perchloroethylene solvent consumption, monthly rolling perchloroethylene averages, and all leak detection inspection and repair reports. Evaporator for separator wastewater does not Facility may choose to either dispose of perc-containing incorporate a pre-filtration system. separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines.). **COMMENTS:** Facility did not have attainable records at time of inspection. Records were reviewed by inspector during the April 30th visit. Facility utilizes its machines operations manual as its start-up, shutdown for malfunction plan. In addition, the facility will install the Galaxy Wastewater Treatment System (carbon filtration for wastewater) in two weeks. The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) INSPECTION CONDUCTED BY INSPECTOR'S SIGNATURE: PHONE NUMBER:_

Page __ of __

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	DN O	COMPLAINT/DISCO	VERY	
AIRS ID#: 1030359 FACILITY NAME: FACILITY LOCATION:	Semine 13065	ole Cler Park	aners		l l
PART I: NOTIFICATION					
(check appropriate box)					
Existing facility notified DARM	M by 9/1/96 *				Ø
2. New facility notified DARM 30	days prior to sta	ırtup			
3. Facility failed to notify DARM	to use general pe	ermit			
PART II: CLASSIFICATION			·		
Facility indicated on notification (check appropriate box)	form that it is:			•	
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)		2. New small dry-to-dry only transfer only, x both types, x<1 (constructed or	, x<140 gal/ут <200 gal/уг	о ·	
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)="" a="" before="" both="" classifica<="" correct="" facility="" gal="" is="" only,="" td="" this="" transfer="" types,="" y=""><td>gal/yr l/yr r</td><td>transfer only, 2 both types, 140</td><td>area source , 140<x<2, 00<x<1,800="" 100="" 12="" 9="" 91)<="" <x<1,800="" after="" gal="" or="" td="" yr=""><td></td><td></td></x<2,></td></x<2,>	gal/yr l/yr r	transfer only, 2 both types, 140	area source , 140 <x<2, 00<x<1,800="" 100="" 12="" 9="" 91)<="" <x<1,800="" after="" gal="" or="" td="" yr=""><td></td><td></td></x<2,>		
If no, please check the appropriat	e classification:			•	
☐ facility exceeds	for a general per above limits and i	is not eligible for	a general permit		
B. The total quantity of perchloro facility was 40 gallons.	ethylene (perc) p	urchased within t	he preceding 12 months	by this dry	cleaning

1 of 4

Davised 10/14/06

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
I. Storing perchloroethylene in tightly sealed and impervious containers?	QĂ ON
2. Examining the containers for leakage?	MY ON
3. Closing and securing machine doors except during loading/unloading?	CAY ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	MY ON
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ON/A
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 refrig (complete A below).	erated condenser
If classification 3 has been checked, the machine should be equipped with either a condenser or a carbon adsorber (complete A and B below). Carbon adsorber must installed prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refrig (complete A and B below).	erated 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?	OY ON
2. Equipped dry-to-dry machines with a closed loop vapor venting system?	□Y □N □N/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	OY ON
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	OY ON
B. Has the responsible official of an existing large or new large area source also:	
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

BEST AVAILABLE COPY

2. Measured and recorded the washer exhaust temperature at the condenser	
inlet and outlet weekly?	
Is the temperature differential equal to or greater than 20° F?	DY DN
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?	OY ON ON/A
Is the perc concentration equal to or less than 100 parts	OY ON
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
4. Assured that the sampling port on the carbon edsorber 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?	OY ON
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual	
condenser coits?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official:	
(check appropriate boxes)	MY ON
Maintained receipts for perc purchased? Maintained all the second of the sec	MY ON
2. Maintained rolling monthly averages of perc consumption?	MY UN
3. Maintained leak detection inspection and repair reports for the following:	MY ON
a. documentation of leaks repaired w/in 24 hrs? or;	MY UN
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	MY ON
4. Maintained calibration data? (for direct reading instruments only)	DY ON MIN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON N/A
6. Maintained startup/shutdown/malfunction plan?	ΩĂ □N
7. Maintained deviation reports?	MY ON
Problem corrected? (No problems since initial)	OY ON
Problem corrected? (No problems since initial) 8. Maintained compliance plan, if applicable? 2/18/97)	OY ON ØN/A
PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	MY ON
2. Which method of detection is used by the responsible official?	/
Visual examination (condensed solvent on exterior surfaces)	回
Physical detection (airflow felt through gaskets)	\(\text{\tin}\text{\tetx{\text{\tetx{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\text{\ti}\}\tittt{\text{\texi}\text{\text{\texi}\text{\text{\texi}\tex{\texit{\texi}\text{\texi}\text{\texi}\text{\texit{\texi}\t
Odor (noticeable perc odor)	Q
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)	

If using direct-reading instrumentation, is the equipment:						
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?						
b. Calibrated against a standard gas prior to and after each use						
(PID/FID only)?						
c. Inspected for Eaks and obvious signs of wear on a weekly basis?						
l secure are	ea when no	t in use?	ΠY	□N		
cy by use of	f duplicate	samples (calorimetric only)?	ΩY	Й		
g?			ØΥ	ΠN		
ed for leaks	s by the ins	spector:				
Leak I	Detected?		Leak	Detected?		
Пν	FIN	Muck cookers	ΠV	DIN.		
G i	/ /		u i	GIV		
ΩY	ØN	Stills	\Box Y	дŃ		
ΠY	ØΝ	Exhaust dampers	ΩY	MN		
Ο̈́Υ	UED	Diverter valves	ΩY	МИ		
ΠY	۵Ņ	Cartridge filter housings	ΠY	ME		
ΩY	QN					
cial S rint)		7/5	/9.	Spection		
	g perc vap a standard and obviou l secure are cy by use o g? ed for leaks Leak I Y Y Y Y Y Y Y Y Y Y Y Y Y	g perc vapor concents a standard gas prior to and obvious signs of I secure area when no cy by use of duplicate g? ed for leaks by the ins Leak Detected? IY IN I	g perc vapor concentration in a range of 0-500 ppm? a standard gas prior to and after each use and obvious signs of wear on a weekly basis? I secure area when not in use? by by use of duplicate samples (calorimetric only)? cy ed for leaks by the inspector: Leak Detected? IY IN Muck cookers IY IN Exhaust dampers IY IN Diverter valves IY IN Cartridge filter housings IY IN Cartridge filter housings IY IN Date of Inspector: Cial g perc vapor concentration arrange of 0-500 ppm? a standard eas prior to and after each use Y			

- Manager not on site at initial time of inspection 10:15 a.m. Manager came back and left at 10:55 and
- Assistant Manager did not know where paper work/records were kept on-site. Jack Vogt.
- Treatment System for the water from the water separator, however it has not been installed. Water from Carbon filtration system will be installed by May 1, 1997. (Water from water separator is still being evaporated without treatment.)

Note: Inspector came to facility at 10:15a.m

He was told by employees that the

Manager wouldn't return until 11:00am

Inspector returned at 11:00a.m. 11:00am

Manager came and left facility at

10:50a.m. according to employees.

Records were unavailable for inspector
at time of inspection. Came back

and reviewed opcords on 4/30/97

AIRS ID#: 1030359



DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

TACHTTY NAME.	•	
FACILITY NAME:	Seminole Cleaners	DATE: 8/5/99
FACILITY LOCATION:	13065 Park Blue	P
	Seminole, FL 33776	, C
	- C C C C C C C C C C C C C C C C C C C	SE K
	February 3, 1999 TO Augs	
	Title V general air permit, my facility has remained in complete de (F.A.C.), during the period covered by this statement.	PES UNO
If NO, complete the following:		
#1. Term or condition of the general p	ermit that has not been in continuous compliance during the re	porting period stated above:
Exact period of non-compliance: from	to	
Action(s) taken to achieve compliance:		
Method used to demonstrate complianc	e:	· ·
	·	
. •	ermit that has not been in continuous compliance during the re	porting period stated above:
. •	•.	porting period stated above:
#2. Term or condition of the general pe	•.	porting period stated above:
#2. Term or condition of the general per Exact period of non-compliance: from Action(s) taken to achieve compliance:	to	porting period stated above:
#2. Term or condition of the general period of non-compliance; from	to	porting period stated above:

^{*}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 AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL 🗹 COMPLAINT/DISCOVERY 🖵 RE-INSPECTION 📮	
AIRS ID#: 1030359 001 DATE: \$\frac{8}{5}/99\$ TIME IN: 1:30p: TIME OUT: 2:57p.c	ນ:
FACILITY NAME: Seminole Cleaners	_
FACILITY LOCATION: 13065 Park Blvd.	
Seminole, FL, 33776	_
RESPONSIBLE OFFICIAL: Douglas Vogt Phone No.: 393-7221	
Permit No1030359-001-AG Exp. Date:11/12/2001	
Based of the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).	i
Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted (only items which are checked):	

Inspection Summary Report Guidance

Compliance Requirement/Problem	Follow-up Action Required
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

	Compliance Requirement/Problem	Follow-up Action Required				
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.				
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions				
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.				
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened,				
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.				
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.				
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.				
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.				
.0						
_		· · · · · · · · · · · · · · · · · · ·				
	Comments:					
	If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken.					
	Inspection Conducted by:					
	Inspector's Signature:	Vanis				
	Phone Number: 464-4422 Page 2 of 2					

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	NNUAL E-INSPECTION [COMPLAINT/DISCOVERY	
AIRS ID#: 1030359 001 FACILITY NAME: FACILITY LOCATION:	Seminole Clea	I	T: <u>2:37p.</u> m.
RESPONSIBLE OFFICIAL:		PHONE: PHONE:	·
PART I: NOTIFICATION			
(Check appropriate box) 1. Existing facility notified DA 2. New facility notified DARM 3. Facility failed to notify DAR	1 30 days prior to sta		<u>a</u>
PART II: CLASSIFICATION	1		
facility exceeds above	rce 2/91) rce 2,100 gal/yr 300 gal/yr 9/91) ication: YY ropriate classification a general permit as a ve limits and is not e	number above ligible for a general permit	ll/yr
B. The total quantity of perchl facility was ga		ourchased within the preceding 12 months by	this dry cleaning

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

B. Has the responsible official of an existing large or new large area source also:	
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?	DY ON
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	□Y □N □NA □Y □N □NA
 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? Is the perc concentration equal to or less than 100 ppm? 4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc. 	□Y □N □NA □Y □N □NA
concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□y □n □na
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y □N □NA
6. Routed airflow to the carbon adsorber (if used) at all times?	□y □n □na
PART V: RECORDKEEPING REQUIREMENTS	
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes)	
	Øiy □n
Has the responsible official: (check appropriate boxes)	Øy □n
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased?	Øy □n Øy □n
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption?	☑Y □N ☑Y □N □Y □N ☑NA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following:	DY DN MNA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages 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 w/in 5 days of receipt?	DY DN MNA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages 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 w/in 5 days of receipt? 4. Maintained calibration data? (for direct reading instrument only)	DY ON MA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages 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 w/in 5 days of receipt? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON MA OY ON MA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages 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 w/in 5 days of receipt? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations? 6. Maintained startup/shutdown/malfunction plan?	OY ON MA OY ON MA OY ON MA

PA	ART VI: LEAK DETECTIO	N AND	REP	AIRS		, ,	
1.	Does the responsible official c inspection?	onduct	a wee	kly (for sm	all sources bi-weekly) leak	detect	ion and repair □N
2.	Has the facility maintained a le	eak logʻ	?			Y	□N
3.	Does the responsible official c	heck th	e follo	owing areas	for leaks:	·	
	Hose connections, fitting couplings, and valves	Ƴ	□N	□na	Muck cookers	QΥ	□n ⊴ na
	Door gaskets and seating	Y	ΠN	□NA	Stills	P Y	□n □na
	Filter gaskets and seating	Y	ΠN	□NA	Exhaust dampers	ΠY	ON ONA
	Pumps	$\mathbf{Q}_{\mathbf{Y}}$	□N	□NA	Diverter valves	₫Y	□n □na
	Solvent tanks and containers	☑Y	ΠN	□NA	Cartridge Filter housing	$\mathbf{\underline{\sigma}}_{\mathrm{Y}}$	□N □NA
	Water separators	$\mathbf{\Xi}_{\mathbf{Y}}$	□N	□NA			
4.	Which method of detection is Visual examination Physical detection Odor (noticeable p Use of direct-readi Halogen leak detect If using direct-reading instra	n (conde (airflow erc odo ng instr etor	ensed v felt (r) rumen	solvent of through gas	exterior surfaces) skets) //PID/calorimetric tubes)		
				- '	in a range of 0-500 ppm.		□y □n
		-		_ \	reach use(PID/FID only).		□Y □N
	c. Inspected for leaks and		_	HAT			□y □n
-	d. Kept in a clean and sec	ure area	wher	n not in use			□y □n
	e. Verified for accuracy by	use of	duplic	ate samples	s (calorimetric only)?		□Y □N
	Inspector's Name (Please Pri	nt)	À		Date of Ins	/99 spection	t Inspection
	mspector s orginatine				rpproximate Date	OI I TON	it inspection

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION:	ANNUAL	Ø	COMPLAINT	T/DISCOVERY [<u> </u>	RE-INSPECTION	
AIRS ID#:	1030359 001	DATI	E: _	3/17/78	TIME IN: 10	: 55	TIME OUT: 4	:15a.m
FACILITY	NAME:	Seminole	Clea	ners				
FACILITY	LOCATION:	13065 Par	k Bl	vd.				
		Seminole.	FL,	33776			70	
RESPONSIE	BLE OFFICIAL	.: Mr. Dougla	s Vog	t	Pho	one No	o.:	·
Permit No	1030359-001-AG		Exp.	. Date:11/12/2	2001		Mob I	1 =
					valuated during this inistrative Code (F.A		e Sacility is four	nd to be in
Ø	Based on the rest		•	•		inspec	ction, the following cor	npliance

Inspection Summary Report Guidance

	Compliance Requirement/Problem	Follow-up Action Required
	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Ø	Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
	Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
	Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
प्	Did not store all perc, and perc-containing waste in tightly sealed containers. Studge bucket uncovered.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
P	Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.

		· · · · · · · · · · · · · · · · · · ·
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
· 🗆		
	If the Inspection Summary Report indicates follow-up actions achieve compliance. Pinellas County will perform a follow-utaken. The Annual Compliance Certification form has been properly Inspection Conducted by: Inspector's Signature:	Live total not maintained log not maintained Since 4/25/97. UCK CONKER Was not Covered, so are required, you must take immediate corrective measures to up inspection to determine that proper corrective actions have been y certified and submitted to the inspector. Yes No Teff Morris Please Printy Marria Date of next/Inspection: 3/31/98
	Prione Number: 464-4422	Date of next/Inspection:

PE HLOROETHYLENE DRY CLEANL TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL 🗹 COMPLAINT/DISCOVERY 🗖 RE-INSPECTION 🛚	<u> </u>
AIRS ID#: 0359 001 DATE: 3/17/98 TIME IN: 10.350TIME OUT: 11/15 FACILITY NAME: Seminole Cleaners	Sa.M
FACILITY LOCATION: 13065 Park Blvd.	
Seminole, FL, 33776	
RESPONSIBLE OFFICIAL: Mr. Douglas Vogt Phone No.: 813-393-7221	
Permit No. 1030359-001-AG Exp. Date: 11/12/2001	
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM by 9/1/96	Ø
2. New facility notified DARM 30 days prior to startup	
3. Facility failed to notify DARM to use general permit	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (Check appropriate box) No notification form Drop store / out of business / petroleum	
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91) 2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)	
3. Existing large area source dry-to-dry only, 140 dry-to-dry only, 140 4. New large area source dry-to-dry only, 140 $ \frac{1}{4} = \frac{1}$	
This is a correct facility classification: Y IN Can not determine	
If no, please check the appropriate classification:	

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? *	MY MN			
2. Examining the containers for leakage?	ry □n			
3. Closing and securing machine doors except during loading/unloading?	⊌Y □N			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	MY ON			
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON MINA			
PART IV: PROCESS VENT CONTROLS				
In Part II-A:				
If classification (1) has been checked, no controls are required. Proceed to Pa	art V.			
If classification (2) has been checked, the machine should be equipped with a (complete A below)	a refrigerated condenser			
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 (complete A and B below.)	a refrigerated condenser			
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	irces:			
(check appropriate boxes)	Mach Mach			
1. Equipped all machines with the appropriate vent controls?	OYON OYON			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	QYQN QYQN			
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 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 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?	□Υ	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	a sama sa		
	Is the temperature differential equal to or greater than 20°F?	□Y □Y	□N □N	l
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? Is the perc concentration equal to or less than 100 ppm?	□Y □Y	□N □N	□na
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 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	QΥ	□N	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	□N	□na
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΩY	ΠN	□NA
PA	ART V: RECORDKEEPING REQUIREMENTS			
H (c	as the responsible official: heck appropriate boxes)			
1	Maintained receipts for perc purchased?	✓Y	□N	
	Maintained rolling monthly averages of perc consumption?	ПΥ	ΔN	
3.	Maintained leak detection inspection and repair reports for the following:			
	a. documentation of leaks repaired w/in 24 hrs? or;	\square_{Y}	ŬN	
,	 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	ΩY	⊠ N	ı
4.	Maintained calibration data? (for direct reading instrument only)	\square_{Y}	\square N	MNA
5.	Maintained exhaust duct monitoring data on perc concentrations?	Пy	\square N	NA
6.	Maintained startup/shutdown/malfunction plan?	ĭ¥Y	\square N	
7.	Maintained deviation reports? (No problems reported Problem corrected? since last inspection)	\square_{Y}	\square_{N}	N COL
	Problem corrected? since last inspection)	\square_{Y}	\square_N	
8	Maintained compliance plan, if applicable?	ŪΥ	\square N	DINA

PA	ART VI: LEAK DETECTION AND RI	EPAIR	s			
1.	Does the responsible official conduct abw	eekly le	eak detection	on and repair inspection?	ØΙΥ	ΠN
2.	Which method of detection is used by the	respon	sible offici	al?	,	
	Visual examination (condense	ed solve	ent of exter	ior surfaces)	□	
	Physical detection (airflow fe	lt throu	gh gaskets)	· 		
	Odor (noticeable perc odor)		Image: Control of the			
	Use of direct-reading instrum	entation	ı (FID/PID	/calorimetric tubes)		
	If using direct-reading instrumentation	ı, is the	equipmen	nt:		
3. 4.	a Capable of detecting perc vapor 0-500 ppm. b. Calibrated against a standard g (PID/FID only). c. Inspected for leaks and obvious d. Kept in a clean and secure area e. Verified for accuracy by use of (calorimetric only)? Has the facility maintained a leak log? The following area should be checked for	s signs when	of wear on not in use.	er each use a weekly basis?	OY OY OY OY	
	Hose connections, fitting couplings, and valves	⊠y	ENT.	Muck cookers	₽Y	DΝ
	Door gaskets and seating	ΔY	©N	Stills	Y	□N
	Filter gaskets and seating	Фý	\square_{N}	Exhaust dampers	□ Y	\square N
	Pumps	⊈ Y _/	\square_N	Diverter valves	□ □ Y	\square N
	Solvent tanks and containers	ЦУ	\square N	Cartridge Filter housing	□Y	\square N
	Water separators	□ Y	<u> </u>	* sludge bucket	not	covered
	Name of Responsible Official Inspector's Name (Please Rrint) Inspector's Signature	5	_ _ _	3/17/98 Date of Inspecti 3/31/98 Approximate Date of Nex	•	ion

ADDITIONAL	SITE INFORMATION:		
Machine #1: Manufacturer Model#	Miraclon LAVA-35 Serial# 8075	Capacity <u>35</u> lbs Mfg yr <u>1987</u>	
Machine #2: Manufacturer Model#	Serial#	Capacitylbs	
1. Was the facility 2. Did the facility Record keeping 1. Does facility	npermitted sources only): ity assisted in filling out the notification by the inty insist on filling out its own notification, and w g: have statement/specs as to the design accuracy of the ure of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy	ill send it to FDEP? f the temperature sensor?	OY ON N/A OY ON N/A
Hazardous Wa 1. Is all perc. co 2. If wastewater 3. Does the facility		of properly? carbon filtration? nachine?	MY ON WAY
Boiler: Manufacturer Model # Fuel Type:	Fulton FB-010-A Serial # 52522 Natural gas? propane? F fuel oil?		
Comments: 1	2 month consecution il, 1997. Last input idge bucket not cov	re total la leak 109 ered.	st input 4/25/97.
ADDITIONAL	SITE INFORMATION:		



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SEMINOLE CLEANERS INC DOUGLAS VOGT 13065 PARK BLVD SEMINOLE FL 33776

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273 SEMINOLE CLEANERS INC.

1362

VENDOR ID:

CHECK NO.: 1362 DATE: 01/13/97

PAYEE: Title V Air General Permits MEMO: Fee

CHECK TOTAL: ******\$50.00

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No Insurance Coverage Provided.
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AIRS ID # 1030359

HANSON CLEANERS (#5/VONN) THOMAS M HANSON 12963 WALSINGHAM ROAD. LARGO FL 33774

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Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Addressee's Address	
TOTAL Postage & Fees	\$
Postmark or Date	
	Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom, Date, & Addresse's Address TOTAL Postage & Fees

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RETURN A	5. Received By:-(Print Name)		e's Address (Only if requested
I Is your	PS Form 3811, December 1994		Domestic Return Receipt

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INTERNATIONAL CHROME RHONDA WALKER 36851 BLANTON ROAD DADE CITY FL 33523

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Restricted Delivery Fee	
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Return Receipt Showing to Whom Date, & Addressee's Address	
TOTAL Postage & Fees	\$
TOTAL Postage & Fees Postmark or Date	

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the reverse	 Attach this form to the front of the mailpiece, or on the back if space permit. Write "Return Receipt Requested" on the mailpiece below the article. The Return Receipt will show to whom the article was delivered and delivered. 	e number.	Addressee's Address Restricted Delivery Consult postmaster for fee.	ceipt Service.
N ADDRESS completed on	AIRS ID # 1010359 INTERNATIONAL CHROME RHONDA WALKER 36851 BLANTON ROAD DADE CITY FL 33523	4a. Article N 4b. Service Registere Express Return Rec 7. Date of De	Type ed Certified Mail Insured ceipt for Merchandise COD	you for using Return Re
your RETURN	5. Received By: (Print Name) 6. Signature: (Addressee or Agent) 7. Signature: (Addressee or Agent)	8. Addressee and fee is	o's Address (Only if requested paid)	Thank
ls y	PS Form 3811, December 1994		Domestic Return Receipt	•

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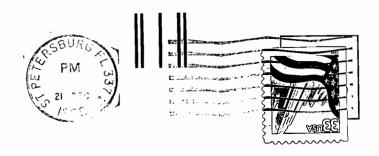
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HANSON CLEANERS (#5/VONN) THOMAS M HANSON 12963 WALSINGHAM ROAD LARGO FL 33774 HANSON CLEANERS 12963 WALSINGHAM NO LARGO, FL 34644



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

3231273030

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Z 333 613 247

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AIRS ID 1030359

SEMINOLE CLEANERS DOUGLAS VOGT 13065 PARK BLVD SEMINOLE FL 33776

	Certified Fee	
PS Form 3800 , April 1995	Special Delivery Fee	
	Restricted Delivery Fee	
	Return Receipt Showing to Whom & Date Delivered	
	Return Receipt Showing to Whom, Date, & Addressee's Address	
800	TOTAL Postage & Fees	\$
PS Form 3	Postmark or Date	

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IN ADDRESS completed of	3. Article Addressed to: AIRS ID 1030359 SEMINOLE CLEANERS DOUGLAS VOGT 13065 PARK BLVD SEMINOLE FL 33776	4a. Article No. 3 3 4b. Service 1 Registere Express I Return Rec 7. Date of De	Type Certified Commandise COD
Is your RETUR	5. Received By: (Print Name) 6. Signature: (Addressee or Agent) PS Form 3811, December 1994 102	8. Addresses and fee is	o's Address (Only if requested paid) Domestic Return Receipt

SEMINOLE CLEANERS INC.

3470

VENDOR ID:

PAYEE:

Florida DEP

CHECK NO.: 3470

DATE: 12/05/98

MEMO: Title V

CHECK TOTAL:

******\$50.00



This portion must be attached to remittance for proper handling $0\,35\,4\,32\,4$

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SEMINOLE CLEANERS INC DOUGLAS VOGT 13065 PARK BLVD SEMINOLE FL 33776

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Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

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TOTAL AMOUNT DUE: \$50.00

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SEMINOLE CLEANERS DOUGLAS VOGT 13065 PARK BLVD SEMINOLE FL 33776 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1 Fund: 20-2-035001

Оъј.: 002273

SEMINOLE CLEANERS INC.

2515

WENDOR ID:

CHECK NO.:

2515

DATE: 02/07/98

PAYEE:

DEP

MEMO: Title V

CHECK TOTAL:

*******\$50.00