

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 18, 1997

Mr. Alain Carboneau Regency Cleaners 11630 Oakhurst Road Largo, Florida 33774

Re: Facility No. 1030398

Dear Mr. Carboneau:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 18, 1997.

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. Gary Robbins, Pinellas County

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



Department of Environmental Protection

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

David B. Struhs Secretary

November 14, 2000

Mr. Alain R. Carbonneau, Owner Regency Dry Cleaners 11630 Oakhurst Road Largo, Florida 33774

Dear Mr. Carbonneau:

Thank you for your November 6 inquiry regarding duplicate payment of the 1999 Title V Air General Permit annual emission fee for Regency Dry Cleaners (AIRS ID #1030398).

Rule 62-213.300, Florida Administrative Code (F.A.C.), states the "fee is due and payable annually between January 15 and March 1 for the preceding year which the facility was in operation and subject to the requirements of this general permit."

The Department deposited check #4313 on January 22, 1999. This payment was credited to the 1998 annual emission year since annual emission fee payments are for the preceding year. Likewise, check #5228 deposited on February 18, 2000, was credited to the 1999 annual emission year. I requested a refund for your check (#5286) deposited on March 16, 2000. I made the refund request for this check because it appeared to me to be a duplicate payment for the 1999 annual emission year. For your records, I am enclosing copies of the air general permit Title V Emission Fee screens for the 1998 and 1999 payment years.

Invoices for the **2000** annual emission fee will be mailed in December of 2000. Payment of the invoice is due and payable between January 15 and March 1, 2001.

I hope that I have adequately addressed your inquiry regarding duplicate payment for the 1999 Title V Air General Permit annual emission fee. If you have any additional questions regarding annual fee payments, please call me at 850/921-9583 or email me at Sandv.Bowman@dep.state.fl.us.

Sincerely,

Sándra Bowman

Mobile Source Control Section Bureau of Air Monitoring

and Mobile Sources

SB/

Enclosures

cc: Matt McCann, Pinellas County Jeff Morris, Pinellas County

"More Protection, Less Process"

AREA AI SITE NAME RE OWNER/COMP RE	GENCY	CLEANER	_	S A	OFFICE SWI		: PII	NELLAS AS	ARMINVOS
Year	1999		•					•	
Amount Due		\$50.00					Due	Date	01-MAR-2000
Amount Paid		\$50.00					Paid	Date	18-FEB-2000
Penalty					Pena	alty B	egin	Date	
Refund Due			Total	Due	\$0.00	Total	Due	Date	01-MAR-2000
Init. Notice	 01 - DE	 EC-1999			Initial	Retur	n Red	ceipt	18-FEB-2000
Second Notice					Second	Retur	n Re	ceipt	
Comment	16-MA	\R-00 Du	plicate	payment	. Refund	reque	sted		
			Account	Closed	Υ				

Enter the amount of the Title V Fee Count: 1 v

<Replace>

Comment

Second Notice

Init. Notice 03-DEC-1998

Account Closed Y

Enter the amount of the Title V Fee Count: 2 ^ v

<Replace>

Initial Return Receipt 22-JAN-1999

Second Return Receipt

The image(s) shown below represent official copies of original documents processed by our institution.

RESEARCH IMAGE REQUEST

Regency Cleaners 11630 Oakhurst Rd Largo FL 33774-3950

REGENCY CLEANERS PHONE 727-593-2593 11630 OAKHURST RD. LARGO, FL 33774	2000 (393574 5286 Date 3/10/00
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· HOW TO BALANCE YOUR ACCOUNT

- Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
- Mark (✓) your register after each check listed on front of statement.

- Check off deposits shown on the statement against those shown in your check register.
- Complete the form at right.
- The final "balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.

HINTS FOR FINDING DIFFERENCES

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

For information or help on electronic transactions call the telephone number on the front of this statement.

IN CASE OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the telephone number or address on the reverse side as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number.

- (2), Describe the error or the transfer you are unsure about, and explain as clearly-as you can why you believe there is an error or why you need information.
- (3). Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

BILLING ERROR RIGHTS

In case of errors or questions about your bill, or if you need more information about a transaction on your bill, write us as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. The first bill on which the error or problem appeared. so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.

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Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Daily Balance: We figure the finance charge on your account by applying the periodic rate to the amount you owe on your Credit Line as of each day, add any new advances and subtract any payments or credits and any unpaid FINANCE CHARGES. This gives us the "daily balance".

> IN CASE OF ERROR OR QUESTION **TELEPHONE US AT** THE NUMBER OR ADDRESS PRINTED ON THE FRONT OF YOUR STATEMENT

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THIS SHOULD AGREE WITH YOUR CHECK REGISTER BALANCE

Regency Dry Cleaners

Alain & Valerie Carbonneau Owners and Laundry

Professional Service
"Fast, Friendly & Convenient"

RECEIVED NOVISZOOD ED

November 6, 2000

Department of Environmental Protection Twin Towers Office Bldg. 2600 Blair Stone Rd. Tallahassee, FL 32399-2400

RE: Title V Air General Permit AIRS #1030398

To Whom It May Concern:

In reviewing my records for 1999, I discovered that I paid the 1999 annual operation fee for the Title V Air General Permit twice, once on 1/19/99 with my check #4313, and again on 2/15/00 with my check #5228 (copies of these checks are enclosed).

Please note that I paid for my 2000 annual operation fee with my check #5286 dated 3/10/00 (copy of check enclosed).

Please let me know when I should expect a refund of my 1999 overpayment.

Thank you for your assistance.

Sincerely,

Alain R. Carbonneau

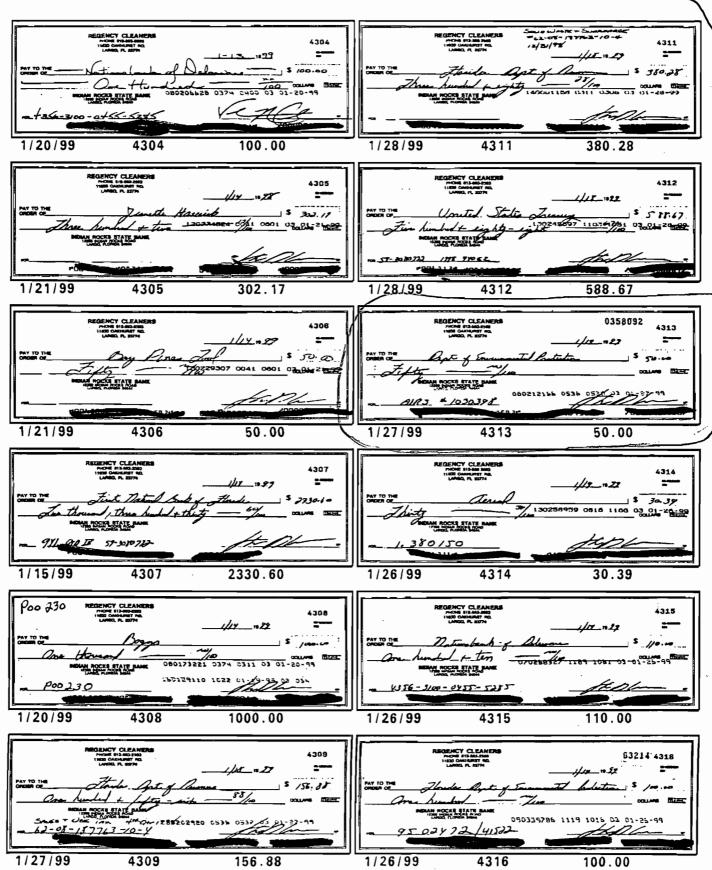
Owner

11630 Oakhurst Road Largo, FL 33774 (SW Corner Oakhurst & Walsingham) (813) 593-2593 (Convenient Drive-Thru) 4731 66th Street North Kenneth City, FL 33709 (Kash & Karry - Plaza 66) (813) 546-4233 (Reserved Customer Parking) FIRST NATIONAL BANK

Regency Cleaners Account: 102093501

Page: 11

1999-



The Image(s) shown below represent official copies of original documents processed by our institution.

RESEARCH IMAGE REQUEST

Regency Cleaners 11630 Oakhurst Rd Largo FL 33774-3950

REGENCY CLEANERS PHONE 727-593-2593 11630 OAKHURST RD. LARGO, FL 33774	1999	0392324 5228
PAY TO THE ORDER OF PAY TO THE	ntester \$ 0252 03 02-23-00	50.00
FIRST NATIONAL BANK OF FLORIDA 12360 INDIAN ROCKS ROAD LARGO, FLORIDA 34644 FOR AIRS 10 # 1030398	/tn/	-DOLLARS 🐧
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THE ASSESSMENT HOW TO BALANCE YOUR ACCOUNT.

...... Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.

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- Mark (\checkmark) your register after each check listed on front of statement.
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- Tell us the dollar amount of the suspected error.

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Department of Environmental Protection

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

David B. Struhs Secretary

February 7, 2000

NOTICE OF ANNUAL EMISSIONS FEE VIA: CERTIFIED MAIL WITH RETURN RECEIPT

TO: Users of Title V Air General Permits

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

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

Your annual emissions fee is \$50 for calendar year 1999. A notice of your obligation to pay the annual emissions fee was sent to you by first class U.S. mail, along with an invoice form and instructions. If you have already submitted the annual emissions fee in response to that request, please disregard this letter.

If you have not yet submitted the annual emissions fee, this notice (with the enclosed replacement invoice) is being sent in accordance with Rule 62-213.205(1)(g), F.A.C., as a reminder that any annual emissions fee not received by March 1, 1998, may be subject to a 50% penalty, plus interest computed in accordance with Section 220.807, F.S. In addition, under Rule 62-213(1)(g), F.A.C., failure to timely pay any required annual emissions fee, penalty, or interest constitutes grounds for revocation of the Title V Air General Permit.

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

Sincerely,

Dotty Diltz, Chief Bureau of Air Monitoring

and Mobile Sources

/DD

Enclosure: Invoice Form

RECEIVED:

AUG 1 8 1997

Perchloroethylene Dry Cleaning Facility Notification Bureau of Air Monitoring

& Mobile Sources

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner).
Alain Carboneau/Regency Cleaners 2. Site Name (For example, plant name or number):
2. Site Name (For example, plant name or number):
Regency Cleaners 3. Hazardous Waste Generator Identification Number: FLD CES QG
3. Hazardous Waste Generator Identification Number: FLD CESQG
GAD 981269095 gm
4. Facility Location: Regency Cleaners Street Address: 11630 Oakhurst Rd
Street Address: 11630 Oakhurst Rd
City: Largo County: Pinellas Zip Code: 33774
15. Eacility Identification Number (DEP Use):
Responsible Official
<u></u>
6. Name and Title of Responsible Official:
Alain Carboneau
7. Responsible Official Mailing Address:
Organization/Firm: Regency Cleaners Street Address: 11630 Oakhurst Rd
<u> </u>
City: Largo County: Pinellas Zip Code: 33774
8. Responsible Official Telephone Number:
Telephone: (813) 593- 2593 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

103 0398

913	
6.	Add title of Responsible Official.
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Facility Information

I.(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.

1			Machine	Control		Machine	Control		Machine	Control
			Initially	Device		Initially	Device		Initially	Device
	Type of Machine	ID	Purchased	Installed	ID		Installed	ID	Purchased	Installed
	Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
	Dry-to-Dry Unit									
	(1) w/ ref. condenser		15-Jun-91	r .						
	(2) w/ carbon adsorber									
	(3) w/ no controls									
	Washer Unit		•			•				
	(4) w/ ref. condenser									
	(5) w/ carbon adsorber									
	(6) w/ no controls					1				
	Dryer Unit		•			* * :				*
	(7) w/ ref. condenser		_							
	(8) w/ carbon adsorber									
	(9) w/ no controls				1					
	Reclaimer Unit	1								
	(10) w/ ref. condenser	l								
	(11) w/carbon adsorber				1					
	(12) w/ no controls					Ì				† ·
	(b) Control devices are	_					acility ondens	h، و∽j	as refi machi	rigero
	2.(a) What was the total			loroethylene	(perc	e) purchased	in the latest 1	2 mc	onths?	
	(b) If less than 12 mon Check why it is les					New stor	e: Did	l not	keep records	:]
	3. What is the facility's so (Indicate with an "X".					finitions fou	nd in section	(3) o	f Part II?	
	Existing small a	irea s	ource [X	ו [New s	small area so	urce [ال		
	Existing large a	rea s	ource [f {	New !	arge area sou	ırce [١		

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

4. What control technology is required on machines (Indicate with an "X".)		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 []		
5. A facility which contains non-exempt emissions to Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site: All steam and hot water generating units on-site (1) boiler HP or less), and (2) are fired exclusively by n during which propane or fuel oil containing no more All steam and hot water generating units exempt No such units on-site	d hot water generating unit have a total heat input of la atural gas except for perio	s on-site meet the following 10 million BTU/hr or less (298 ds of natural gas curtailment
Equipment Monitoring	and Recordkeeping Infor	mation
Check all logs which are required to be kept on-site	in accordance with the req	uirements 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 mo	nitoring	
•	into ing	
(e) Instrument calibration		
(f) Start-up, shutdown, malfunction plan		(\succeq)

DEP Form No. 62-213,900(2) Effective: 6-25-96

Surrender of Existing Air Permit(s)

	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
ıχı	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
I the un	dersigned am the responsible official as defined in Part II of this form, of the facility addressed in
this noti statemen maintain	
this noti statemen maintain comply	the air pollutant emissions units and air pollution control equipment described above so as to
this noti statemen maintain comply	fication. I hereby certify, based on information and belief formed after reasonable inquiry, that the nts made in this notification are true, accurate and complete. Further, I agree to operate and n the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form.

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

	TITLE V AIR QU. INSPECTI	ALITY AIR GEN ON SUMMARY	,	1IT V	
TYPE OF INSPECTION:	ANNUAL I	COMPLAINT/E	SCOVERY 🗆	RE-	INSPECTION
TIME IN: 10:20 a.m.		TIME OUT: 11:32	2 a.m.	AIRS ID#	1030398
TYPE OF FACILITY:	Perchloroethy	lene Dry Clean	er		
FACILITY NAME:	Regency Cle	aners	DATE	E: August 7, 1	997
FACILITY LOCATION	: 11630 Oakhu	ırst Rd., Largo, l	FL 33774		
RESPONSIBLE OFFICI	AL: Alain Carbo	neau	PHONE 1	NUMBER:	813-593-2593
to be in compliance		13.300, Florida Ao equirements evalua	dministrative C	Code (F.A.C.) s inspection,). the following
Did not maintain a log of inspection and repair reco		Develop and ir repair program and repair reco	. Maintain a lo		nspection and tection inspection
Comments: Facility applied for GP. Fi	eld inspector assisted	l owner in processi	ng the notifica	tion.	

	•
	/
The Annual Compliance Certification form has been properly certified and submitted to the inspector. Yes DATE OF NEXT INSPECTION: August 21, 1997	No □
(Approximate)	
INSPECTION CONDUCTED BY: Jeffrey Morris	<u> </u>
INSPECTOR'S SIGNATURE: PHONE NUMBER: 464-44	122
Page 1 of 1	Revised 10/96
·	

AIRS ID#: #030398

acc

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

				
FACILITY NAME: R	egency Cle	aners		DATE: 8/7/97
FACILITY LOCATION:	11630 Oal	khurst (2d	/_/
	Largo, Fl	- 3377		
Annual Reporting Period:	ugust 7,	19 <u>96</u> TO _	Augus	st. 7, 1997
Based on each term or condition of 62-213.300, Florida Administrative		•	<u> </u>	
If NO, complete the following:		,		
#1. Term or condition of the gene	ral permit that has not been ir	continuous complian	ce during the repor	ting period stated above:
Did not	naintain o	week!	x leak	100.
Exact period of non-compliance: 1	rom Augu	st 7, 1996	10 Augu	ist 7, 1997
Action(s) taken to achieve complia	nce: Record	+ maint	ain a Wi	eekly leak lo
Method used to demonstrate comp			,	
#2. Term or condition of the general	ral permit that has not been in	continuous compliand	ce during the repor	ting period stated above:
•		· .	RECEI	I V E D
Exact period of non-compliance: f	rom	to		- V E D
Action(s) taken to achieve complia	nce:		AUG 1 8	3 1997
\ Method used to demonstrate compl	iance:		Bureau of Air	
<i>p</i> .			a modile	Cources
As the responsible official, I hereby made in this notification are true, of upon rolling averages of purchase year for transfer or combination fa	accurate and complete. Furth receipts, does not exceed 2,10	er, my annual consum	ption of perchloro	ethylene solvent, based
RESPONSIBLE OFFICIAL:	Name (Please Print)		1///	6/1/27
,	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.

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL 🗹 COMPLA	INT/DISCOVERY 🔲 RE-INSPECTION 🗀
AIRS ID#: 1030398 001 DATE: 12/9/95 FACILITY NAME: Regency Cleaners FACILITY LOCATION: 11630 Oakhurst Rd.	TIME IN: 11:230 MTIME OUT: 12:20 p.m.
Largo, FL, 33774 RESPONSIBLE OFFICIAL: Alain Carboneau	Phone No.: 593-2593
compliance with DEP Rule 62-213.300, Florida A	nts evaluated during this inspection, the following compliance

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.
ļ	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 indicatin 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:	
	·	
	<u> </u>	
		nctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
	Inspection Conducted by: Jeffrey Morris	<u></u>
	Inspector's Signature:	Maria
	Phone Number: 464-4422	<u> </u>

Page 2 of 2

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY 🗖	
AIRS ID#: 1030398 001	DATE: <u>12/9/9</u>	8 TIME IN: 11:23a TIME OUT: 12:	20p.m.
FACILITY NAME:	Regency Cleaners	S	
FACILITY LOCATION:	11630 Oakhurst Rd.		
	Largo, FL, 33774		
RESPONSIBLE OFFICIA	L: Alain Carboneau	PHONE: _593-2593	
CONTACT:	Alain Carbo	леаи PHONE: 593-25	<u>,93</u>
PART I: NOTIFICATION			
(Check appropriate box)			,
1. Existing facility notified	DARM By 9/1/96		⊴
2. New facility notified DA	RM 30 days prior to startup		
3. Facility failed to notify D	ARM to use general permit	i.	
	<u>i</u>		
PART II: CLASSIFICATI			
Facility indicated on notifica (Check appropriate box)	ation form that it is:	No notification formDrop store / out of business / petroleum	
A. 1. Existing small area and dry-to-dry only, x<14 transfer only, x<200 both types, x<140 ga (Constructed before	l/yr	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 of dry-to-dry only, 140-4 transfer only, 200-x-both types, 140-x-1, (Constructed before	source (x<2,100 gal/yr <1,800 gal/yr 800 gal/yr 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 class	ssification: YY N	Can not determine	
facility qualified	appropriate classification: for a general permit as num bove limits and is not eligib		
B. The total quantity of per facility was S.2		nased within the preceding 12 months by this dry	cleaning

PA	RT III: GENERAL CONTROL REQUIREMENTS			
	the responsible official of the dry cleaning facility: neck appropriate boxes)			
1.	Storing perchloroethylene in tightly sealed and impervious containers?	Y	ŪΝ	□ NA
2.	Examining the containers for leakage?	Y	ΠN	□ NA
3.	Closing and securing machine doors except during loading/unloading?	Y Y	ΠN	· ·
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	□N	NA NA
			-	
	ART IV: PROCESS VENT CONTROLS			
In	Part II-A:			
	If classification (1) has been checked, no controls are required. Proceed to Pa	ırt V.		
	If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated cor	idenser
	If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a i	refrigerat ave been	ed
	If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated cor	ndenser
A.	Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:		
1.	Equipped all machines with the appropriate vent controls?	☐ Y	ΠN	
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?	☐ Y	ŪΝ	□ 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?	☐ Y	ПN	□NA
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☐ Y	□N	

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?	MAY ON HA
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
	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? Assured that the sampling port on the carbon adsorber exhaust for measuring perc.	OY ON ONA OY ON ONA
	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?	OY ON ONA
PA	ART V: RECORDKEEPING REQUIREMENTS	
H: (c)	as the responsible official: heck appropriate boxes)	
1.	Maintained receipts for perc purchased?	My DN
2.		
	Maintained rolling monthly averages of perc consumption?	My DM
3.	Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	
3.		My On Maa
3.	Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	
	Maintained leak detection inspection and repair reports for the following:	□y □n ⊠na
4.	 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? 	OY ON MA
4.	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? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	OY ON MA OY ON MA
4.	 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? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? 	OY ON MA OY ON MA OY ON MA
4.	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? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	OY ON MA OY ON MA OY ON MA OY ON MA

PART VI: LEAK DETECTION AND REPAIRS								
1.	Does the responsible official c inspection?	onduct			small sources, bi-weekly) lead to inspect for to inspect for	detect ▼Y	tion and repair	
2.	Has the facility maintained a le	eak log	;?	teak	is on a weekly bossis.Jyn	Y	\square_{N}	
3.	Does the responsible official c	heck th	ne follo	owing ar	eas for leaks:			
	Hose connections, fitting couplings, and valves	✓Y	□N	□NA	Muck cookers	✓Y	□n □na	
	Door gaskets and seating	IJy	\square_{N}	\square NA	Stills	IJY	□n □na	
	Filter gaskets and seating	Y	\square_N	□NA	Exhaust dampers	ŬY	□n □na	
	Pumps	Øy	□N	□NA	Diverter valves	ĭY	□n □na	
	Solvent tanks and containers	₽y	□N	□NA	Cartridge Filter housing	ĭ¥Y	□n □na	
	Water separators	$\mathbf{\underline{r}}_{Y}$	□N	\square NA				
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:								
	_			1	ns jin a range of 0-500-ppm.		QY QN	
			٨	1	after each use(PID/FID only).		□Y □N	
	c. Inspected for leaks and	obv i ous	signs	ofwear	on a weekly basis?		□y □n	
	d. Kept in a clean and sec	ure are	a whei	n not in t	use.		□y □N	
	e. Verified for accuracy by	use of	duplic	cate samp	oles (calorimetric only)?		□y □n	
	Inspector's Name (Please Print) Date of Inspection 12/9/98							

	FACILITY DETAILS:		<u>. </u>
FACILITY NAME	Regency Cleaners		
Dry Cleaning Mac	hine #1:		
Manufacture	Encenta Capacity 45 lbs		
Model#	Perk-Matic Serial# Mfg yr 1991		•
Dry Cleaning Mac	hine #2:		
Manufacture	Capacitylbs		
Model#	Serial# Mfg yr		
Boiler:			
Manufacture	Husst Hp 20		
Model #	11852 ge Serial # V61-150-27 Mfg yr 1991		
Fuel Type:	Natural gas? 💆 propane? 🗖 fuel oil? 🗖		
1. Was the fa	rmitted sources only): cility assisted in filling out the notification by the inspector? cility insist on filling out its own notification, and will send it to FDEP?	□Y □Y	ON N/A
Record keeping: 1. Does facili (temperat	ty have statement/specs as to the design accuracy of the temperature sensor are of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)	? I Y	□N
Hazardous Waste:		_	
2. If wastewa 3. Does the fa	contaminated wastewater either treated or disposed of properly? ter is evaporated, is it an approved system, and using carbon filtration? acility have secondary containment for the dry-dry machine? acility have secondary containment for any perc. waste containers?	✓Y	□n □n n/a □n □n
Comments:			
	-		

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AUG 1 8 1997

Bureau of Air Monitoring & Mobile Sources

COMPLAINT/DISCOVERY

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

ANNUAL

TYPE OF INSPECTION:

RE-INSPECTIO	и 🗆 и	
AIRS ID#: 1030398 TIME! FACILITY NAME: Regency FACILITY LOCATION: 1630	IN: 10:20 aun TIME OUT: Cleaners Oakhurst Rd. FL 33774	11:32a.m
PART I: NOTIFICATION		
(check appropriate box) 1. Existing facility notified DARM by 9/1/96 2. New facility notified DARM 30 days prior to star 3. Facility failed to notify DARM to use general per		
PART II: CLASSIFICATION		
Facility indicated on notification form that it is: (check appropriate box) A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91) 3. Existing large area source	., .,	
dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)="" a="" before="" both="" classification<="" correct="" facility="" gal="" is="" only,="" td="" this="" transfer="" types,="" yr=""><td>dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td>•</td></x<2,></td></x<2,>	dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td>•</td></x<2,>	•
If no, please check the appropriate classification: facility qualified for a general perm facility exceeds above limits and is B. The total quantity of perchloroethylene (perc) purfacility was	not eligible for a general permit	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 scaled and impervious containers?	MY ON
2. Examining the containers for leakage?	MY ON
3. Closing and securing machine doors except during loading/unloading?	MA ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	DY ON
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON MIN/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).	gerated 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 mus installed prior to September 22, 1993	refrigerated t have been
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 yent controls?	DY DN .
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	DY DN DN/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OÝ 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?	
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	אם עם
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?	

BEST AVAILABLE COPY

Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ОУ ОИ
Is the temperature differential equal to or greater than 20° F?	OY ON
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 has then 100 ppm?	OY ON
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?	□У □И
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
BALLON OF THE PROPERTY OF THE PARTY OF THE P	
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
Maintained receipts for perc purchased?	MY ON
2. Maintained rolling monthly averages of perc consumption?	MY ON
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	DY MA
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 MY
4. Maintained calibration data? (for direct reading instruments only)	DY DN MN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON NA
6. Maintained startup/shutdown/malfunction plan?	MY ON
7. Maintained deviation reports?	MY DN
· Problem corrected? (no problems existed with machine)	DY DN
8. Maintained compliance plan, if applicable?	DY DN MN/A
PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	DAY ON
2. Which method of detection is used by the responsible official?	1
Visual examination (condensed solvent on exterior surfaces)	d
Physical detection (airflow felt through gaskets)	a /
Odor (noticeable perc odor)	_1

TEL - DESCRIPTION TO A

If using direct-reading instrume	ntation	, is the equi)ment:		
a. Capable of detecting p	erc vap	or concentra	tions in a range of 0-500 ppm?	DY C	ИС
b. Calibrated against a st (PID/FID only)? c. Inspected for leaks and d. Kept in a clean and se e Verified for accuracy to	d dovide	signs of w	ear on a weekly basis?		אב אב
3. Has the facility maintained a leak log?				□Y C	DVZ
4. The following areas should be checked i	for leak	s by the insp	ector:		
	Leak I	Detected?		Leak I	Detected?
Hose connections, fittings, couplings, and valves	ΟY	MM	Muck cookers	ΠY	GN
Door gaskets and seating	ΠY	MM	Stills	$\Box Y$	MM
Filter gaskets and scating	ΩΥ	QN	Exhaust dampers	ΩY	ME
Pumps	Ο̈́,Υ	QX	Diverter valves	ΩY	QN
Solvent tanks and containers	ΩY	ы Б	Cartridge filter housings	ΩY	ON
Water separators	ΩY	10 74			
Name of Responsible Official Jeff Me	pre	au Ís	8/7/	97	

Inspect

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

Perk-Matic Model # Perk 45 451b Serial # Mfg: prior to Dec. 1991 - No weekly leak 109.

- has secondary containment for perc wasted machine

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TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION: A	NNUAL	COMPLA	INT/DISCOVERY	7 L	RE-INSPECTION	<u>u</u>
AIRS ID#:	1030398 001 NAME:		E: 7/7/9	TIME IN:	11:10	ATIME OUT: 1:5	35a.m.
	LOCATION: _		Oakhurst Rd.		4,	C	
	BLE OFFICIAL	: Alain (FL, 33774 Carboneau		Photos N	0.: <u>12,813-592-3593</u>	
Permi	it No. <u>1030398-001</u>	-AG	Exp. Date: 09	/12/2002		Oting	
				nts evaluated during tl Administrative Code (ction, the facility is found	l to be in
	Based on the result				this inspe	ection, the following com	pliance

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.
Comments:	
	· · · · · · · · · · · · · · · · · · ·
	actions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
Inspection Conducted by: Inspector's Signature: Jeffrey Morris And	rama
Phone Number: 464/4422 //	age 2 of 2

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL GOMPLAINT/DISCOVERY RE-INSPECTION	
AIRS ID#: 1030398 001 FACILITY NAME: Regency Cleaners FACILITY LOCATION: Largo, FL, 33774 RESPONSIBLE OFFICIAL: Alain Carboneau DATE: 7/9/8 TIME IN: 1100 TIME OUT: 1 Regency Cleaners Line Time In: 1100 Time OUT: 1 Regency Cleaners Line Time In: 1100 Time OUT: 1 Regency Cleaners Line Time In: 1100 Time OUT: 1 Regency Cleaners Largo, FL, 33774	
CONTACT: Aloin Corboneau PHONE: 593-2	? <u>593</u>
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 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:	
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 dracility was _125.2_gallons.	y 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	\square N	□NA
2. Examining the containers for leakage?	☑ Y	. \(\sigma \) N	□NA
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	□N	□NA
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	rt V.		'
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated cond	enser >
If classification (3) has been checked, the machine should be equipped with excondenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a must ha	efrigerate we been	d
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)		rated cond	lenser
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:		
1. Equipped all machines with the appropriate went controls?	ΩY	ΠN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☐ Y	ПN	□ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	QΥ	ΠN	□ 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?	□ Y	□N	□ NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	□ Y	□N	

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?	□ly □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?	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 or less 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?	Oly On Ona
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
	Routed airflow to the carbon adsorber (if used) at all times? ART V: RECORDKEEPING REQUIREMENTS	□Y □N □NA
PA		OY ON ONA
PA H: (cl	ART V: RECORDKEEPING REQUIREMENTS	DIY ON ONA
H: (c)	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	DY ON ONA DY ON
H: (cl. 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	ØY □N ØY □N
H: (cl. 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	DY ON ONA DY ON DY ON DY ON
H: (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	DY ON OY ON OY ON OY ON
H: (cl 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	DY ON OY ON ONA OY ON ONA
H: (cl 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? 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? Maintained calibration data? (for direct reading instrument only)	DY ON OY ON OY ON OY ON
H: (cl 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? 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? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	DY ON OY ON ONA OY ON ONA
H: (cl 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? 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? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	Y ON Y ON OY ON ONA OY ON ONA OY ON ONA

PA	RT VI: LEAK DETECTION	ON AN	D REP	AIRS			
1.	Does the responsible official inspection?	conduct	t a wee	kly (for sm	all sources bi-weekly) leak	detecti	
2.	Has the facility maintained a leak log?					₫Y	□N
3.	Does the responsible official	check tl	he follo	owing areas	for leaks:		
	Hose connections, fitting couplings, and valves	✓Y	ΠN	□NA	Muck cookers	☑Y	□n □na
	Door gaskets and seating	Ϋ́	□N	□NA	Stills	ΨY	□n □na
	Filter gaskets and seating	ĽΥ	□N	□NA	Exhaust dampers	Ŭ Y	□n □na
	Pumps	ĽΫ́	\square_N	□NA	Diverter valves	Y	□n □na
	Solvent tanks and containers	☑Y	□N	□NA	Cartridge Filter housing	U Y	□n □na
	Water separators	\square Y	□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 instr				•		Fly Dby
				Λ	in a range of 0-500 ppm.		
	b. Calibrated against a sta) '		
	c. Inspected for leaks and				•		□Y □N
	d. Kept in a clean and se						MÀ MN
	e. Verified for accuracy b	y use of	duplic	ate samples	(calorimetric only)?		UY UN
	Inspector's Name (Please Pr	ing	Sind		Date of Ins 2/7/0 Approximate Date	79	

FACILITY DETAILS:		
FACILITY NAME: Regency		
Dry Cleaning Machine #1:		
Manufacturer Forenta Capacity 45 lbs Model# Perk-Matiserial# Mfg yr 1991		
Model# Perk-Matiserial# Mfg yr 1991		
Dry Cleaning Machine #2:		
Manufacturer lbs		
Model# Serial# Mfg yr		
Boiler:		
Manufacturer Hurst Hp 20		
Model # Serial # V61-150-27 Mfg yr 1991		
Fuel Type: Natural gas? 🗖 propane? 🗖 fuel oil? 🗖		
Notification (unpermitted sources only):		
1. Was the facility assisted in filling out the notification by the inspector?		DNN
2. Did the facility insist on filling out its own notification, and will send it to FDEP?	ПY	ON N/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)	ПY	□N
Hazardous Waste:	^	
1. Is all perc. contaminated wastewater either treated or disposed of properly?	$\mathbf{\underline{\sigma}}_{\mathrm{Y}}$	ON NAS
2. If wastewater is evaporated, is it an approved system, and using carbon filtration?	ΠY	UN Na
3. Does the facility have secondary containment for the dry-dry machine?	☑ Y	□N
4. Does the facility have secondary containment for any perc. waste containers?	⊿ Y	□N
Comments:		
·		

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ARS ID#: 1030398

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

D Cl
FACILITY NAME: DATE: 12/10/98
FACILITY LOCATION: 11630 Oakhurst Rd.
Largo, FL 33774
Annual Reporting Period: July 7, 1998 TO December 10, 1998
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from
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: ALAW CARSON AV 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 10#: 1030398

pro

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

			<u>_</u>	
FACILITY NAME:	Regency Cla	eaners		DATE: 6/14/90
FACILITY LOCATION:	Regency Cla 11630 Oaks	urst Rd.		
	Largo, FL	33774	· · · · · · · · · · · · · · · · · · ·	
Annual Reporting Period: De	cember 9,	1998 то	June	14, 1999
Based on each term or condition of the 62-213.300, Florida Administrative (
If NO, complete the following:				
#1. Term or condition of the general	permit that has not been in c	ontinuous compliand	ce during the repor	ting period stated above:
Exact period of non-compliance: from	π	t	0	P
Action(s) taken to achieve compliance	e:	·		
Method used to demonstrate complian	nce:		& Lireau	JE K
#2. Term or condition of the general	permit that has not been in co	ontinuous compliand	of Pice during the repart	ing period stated above:
Exact period of non-compliance: from	n	to	Ŭ	ine
Action(s) taken to achieve compliance	: 			
۱ Method used to demonstrate complian	.ce;			
μ*				
As the responsible official, I hereby contained in this notification are true, accurate in this notification are true, accurate in this notification for transfer or combination facili	urate and complete. Further, eipts, does not exceed 2,100	my annual consumi	otion of perchlorge	thulene solvent hased
responsible official:	LAN CARBONUCAU	_///	1//	- 6/14/99
	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.

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION: ANNUAL 🗹 COMPLAINT/DISCOVERY 🗖 RE-INSPECTION 📮
AIRS ID#:	1030398 001 DATE: 6/14/99 TIME IN: 10:430. TIME OUT: 10:25a.m.
FACILITY	NAME: Regency Cleaners
FACILITY	LOCATION: 11630 Oakhurst Rd.
	Largo, FL, 33774
RESPONSI	IBLE OFFICIAL: Alain Carboneau Phone No.: 593-2593
Perm	it No. 1030398-001-AG Exp. Date: 09/12/2002
<u> </u>	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 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.
	· · · · · · · · · · · · · · · · · · ·
Comments:	
	<u>.</u>
	actions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
Inspection Conducted by: Jeffrey Morris	· ·
Inspector's Signature:	mo /
Phone Number: 464-4422	

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	S	COMPLAINT	DISCOVERY 🚨	
AIRS ID#: 1030398 001	DATE:&	/14/99	TIME IN: 1	<u>O`43</u> TIME OUT:	11:25am
FACILITY NAME: _	Regency Cl	eaners	·		
FACILITY LOCATION:	11630 Oakhu	rst Rd.			M
_	Largo, FL, 3	3774		JU &	
RESPONSIBLE OFFICIAL				Sour Sour	593 <u>2</u>
CONTACT:			_	PHONE: & T	
PART I: NOTIFICATION					
(Check appropriate box)					
1. Existing facility notified I	OARM By 9/1/96				
2. New facility notified DAF	tM 30 days prior to	startup			. 0
3. Facility failed to notify Da	ARM to use general	l permit			
PART II: CLASSIFICATION	ON				
Facility indicated on notifical (Check appropriate box)	ion form that it is:	_ [No notification Drop store /	on form out of business / petrole	eum
A. 1. Existing small area so dry-to-dry only, x<140 transfer only, x<200 g both types, x<140 gal/ (Constructed before 1.)	yr	2		nly, x<140 gal/yr , x<200 gal/yr <140 gal/yr l on or after 12/9/91)	ם
3. Existing large area so dry-to-dry only, 140<7 transfer only, 200 <x<-both (constructed="" 1.<="" 140<x<1,8="" before="" td="" types,=""><td>ource <-2,100 gal/yr 1,800 gal/yr :00 gal/yr :2/9/91)</td><td></td><td>dry-to-dry on transfer only both types, 1 (Constructed</td><td>rea source nly, 140<x<2,100 gal="" y<br="">, 200<x<1,800 gal="" yr<br="">40<x<1,800 gal="" yr<br="">I on or after [2/9/91)</x<1,800></x<1,800></x<2,100></td><td>r</td></x<-both>	ource <-2,100 gal/yr 1,800 gal/yr :00 gal/yr :2/9/91)		dry-to-dry on transfer only both types, 1 (Constructed	rea source nly, 140 <x<2,100 gal="" y<br="">, 200<x<1,800 gal="" yr<br="">40<x<1,800 gal="" yr<br="">I on or after [2/9/91)</x<1,800></x<1,800></x<2,100>	r
This is a correct facility class	ification:	\square_N \square	Can not determi	ne	
If no, please check the ap facility qualified for facility exceeds ab	or a general permit	as number _			
B. The total quantity of perconstitution facility was	•	e) purchased	d within the prec	eding 12 months by thi	s 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?	☑ Y	ΠN	□NA
3. Closing and securing machine doors except during loading/unloading?	¥Υ	□ N	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	Ωи	□ NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	☐ Y	·□N	☑ NA
DADE WAR DE OCESCO AND OLIC			
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 refrige	rated con	denser
If classification (3) has been checked, the machine should be equipped with a condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	either a must ha	refrigerat ave been	ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	a refrige	rated con	denser
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	irces:	.	
1. Equipped all machines with the appropriate vent controls?	☐ Y	ПN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☐ Y	ПN	□NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	☐ Y	ПN	□ NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	☐ Y	Ωи	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	QΥ	□ N	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☐ Y	□N	

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?	□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?	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 or less than 100 ppm? 4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc. 	OY ON ONA OY ON ONA
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) 1. Maintained receipts for perc purchased?	Y DN
Has the responsible official: (check appropriate boxes)	□YY □N
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased?	
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption?	
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 PMA
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 PMA
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)	OY 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?	OY ON TANA OY ON TANA
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 PINA OY ON PINA OY ON PINA MY ON

PA	ART VI: LEAK DETECTIO	N ANI	D REF	PAIRS		
1.	Does the responsible official coinspection?	onduct	awee	(for s	mall sources, bi-weekly) lead ity elects to kfor leaks/records	detection and repair
2.	Has the facility maintained a le	eak log	;?	week	kly.	⊠y □N
3.	Does the responsible official c	Does the responsible official check the following areas for leaks:				
	Hose connections, fitting couplings, and valves	 ☑ Y	ΠN	□NA	Muck cookers	☑y □n □na
	Door gaskets and seating	₫Y	\square_{N}	\square NA	Stills	☐Y ☐N ☐NA
	Filter gaskets and seating	\mathbf{Y}	□N	□NA	Exhaust dampers	ØY □N □NA
	Pumps	☑Y	□N	\square_{NA}	Diverter valves	TY ON ONA
	Solvent tanks and containers	$\mathbf{Z}_{\mathbf{Y}}$	\square_{N}	□NA	Cartridge Filter housing	CAY ON ONA
	Water separators	₽Ÿ	\square_{N}	\square_{NA}		
4.	Physical detection Odor (noticeable po Use of direct-reading Halogen leak detection	n (cond (airflowere odd ere odd ng inst	lensed w felt i or) rumen	solvent of through go tation (FI	f exterior surfaces) askets) D/PID/calorimetric tubes)	
	If using direct-reading instrumentation, is the equipment:					
	-	•		Γ	is in a range of 0-500 ppm.	Y ON
	b. Calibrated against a stand		\mathcal{N}	1 11		□Y □N
	c. Inspected for leaks and o	bvious	signs	of wear o	n a weekly basis?	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$
	d. Kept in a clean and secu	ire area	a wher	not in us	se.	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$
	e. Verified for accuracy by	use of	duplic	ate sampl	es (calorimetric only)?	□Y □N
	Inspector's Name (Please Print) Date of Inspection 12/14/99					
	Inspector's Signature				Approximate Date	of Next Inspection

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#:	1030398 001 DATE: 7/7/98 TIME IN: 11:10anTIME OUT: 11:35a.m.
FACILITY	NAME: Regency Cleaners
FACILITY	LOCATION: 11630 Oakhurst Rd.
	Largo, FL, 33774
RESPONSI	BLE OFFICIAL: Alain Carboneau Phone No.: 813-593-2593
Permi	t No. 1030398-001-AG Exp. Date: 09/12/2002
✓	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

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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.						
<u> </u>	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: Jeffrey Morris							
	Inspector's Signature:	/ama						
	Phone Number: 464/4422 //							

Page 2 of 2

PE. _HLOROETHYLENE DRY CLEANL_.3 TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL GOMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#: 1030398 001 FACILITY NAME: Regency Cleaners FACILITY LOCATION: 11630 Oakhurst Rd. Largo, FL, 33774
RESPONSIBLE OFFICIAL: Alain Carboneau PHONE: 813-593-2593 CONTACT: Alain Carboneau PHONE: S93-2593
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
D. D. Y. GY. AGYEYG AMYON
Facility indicated on notification form that it is: (Check appropriate box) A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 < x < 2.100 gal/yr both types, 140 < x < 1.800 gal/yr both types, 140 < x < 1.800 gal/yr both types, 140 < x < 1.800 gal/yr (Constructed before 12/9/91) This is a correct facility classification: If no, please check the appropriate classification: If no, please check the appropriate classification: If acility qualified for a general permit as number above 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 125.2 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	ПN	□ NA
3. Closing and securing machine doors except during loading/unloading?	ĭ Y	ΠN	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	ď y	ПN	□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 Pa	art V.		
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated con	denser
If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.			ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	_	rated con	denser
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:		
1. Equipped all machines with the appropriate went controls?	☐ Y	ΠN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☐ Y	ПN	□ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	□ Y	ПN	□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?	QΥ	ΠN	□ NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	□ Y	ΩN	

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?	□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 200F?	OY ON ONA OY ON ONA
	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?	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?	□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
PA	ART V: RECORDKEEPING REQUIREMENTS	
H: (cl	as the responsible official: neck appropriate boxes)	
1.	Maintained receipts for perc purchased?	Øy □n
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;	DY DIN DINA
	 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 望n □na
4.	Maintained calibration data? (for direct reading instrument only)	□y □n ☑na
5.	Maintained exhaust duct monitoring data on perc concentrations?	DY DN DNA
	Maintained startup/shutdown/malfunction plan?	ody oln `
7.	Problem corrected? (No problems since previous inspection)	DY DN DINA
	Problem corrected? Previous inspections	□Y □N MINA

PA	PART VI: LEAK DETECTION AND REPAIRS							
1.	Does the responsible official conspection?	onduct	a wee	kly (for s	small sources, bi-weekly) leak	detect ☑Y	ion and repair □N	
2.	Has the facility maintained a l	eak log	?			₫́Y	□N	
3.	Does the responsible official of	heck th	ne follo	owing are	eas for leaks:			
	Hose connections, fitting couplings, and valves	⊠ Y	□N	□NA	Muck cookers	ŊY	□n □na	
	Door gaskets and seating	Ϋ́	\square_N	□NA	Stills	ĽY	□n □na	
	Filter gaskets and seating	ΔY	\square_N	□NA	Exhaust dampers	YE	□n □na	
	Pumps	ЙĀ	\square_{N}	□NA	Diverter valves	Y Y	On Ona	
	Solvent tanks and containers	☑Y	□N	□na	Cartridge Filter housing	Y	□n □na	
	Water separators	₽Y	\square_{N}	\square 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 instru			_	ns in a range of 0-500 ppm		DY ON	
				Λ	ifter each rise(PID/FID only).			
i.	c. Inspected for leaks and				\bigcirc / $'$			
	d. Kept in a clean and sec	ure are	a wher	not in u	ise.		□Y □N	
	e. Verified for accuracy by	use of	duplic	ate samp	les (calorimetric only)?		□y □N	
	Inspector's Name (Please Print) Date of Inspection 2/7/99 Approximate Date of Next Inspection							

FACILITY DETAILS:						
FACILITY NAME: Regency	· 					
Dry Cleaning Machine #1:						
Manufacturer <u>Forenta</u> Model# <u>Perk-Mati</u> Serial#	Capacity 45 lbs					
Dry Cleaning Machine #2:	Mig yr <u>1791</u>					
			·			
Manufacturer						
Model# Serial#	Mfg yr					
Boiler:	- 0					
Manufacturer Hurst						
Model # Serial # <u>V61-150-</u>	<u> </u>					
Fuel Type: Natural gas? 🖵 propane? 🖵 fuel oil?						
Notification (unpermitted sources only):						
1. Was the facility assisted in filling out the notification by th	e inspector?	\square_{Y}	DNNA			
2. Did the facility insist on filling out its own notification, and	d will send it to FDEP?	ПY	ON N/A			
Record keeping:	·					
1. Does facility have statement/specs as to the design accurace (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/acc	-	ПY	□N			
Hazardous Waste:		٨				
1. Is all perc. contaminated wastewater either treated or dispo	sed of properly?		ON DIFFE			
2. If wastewater is evaporated, is it an approved system, and usi	•	□Y □	□N N/A			
3. Does the facility have secondary containment for the dry-d4. Does the facility have secondary containment for any perc.		IJY IJY	□N			
4. Does the facility have secondary containment for any perc.	waste containers?	4 1	·			
Comments:						
Comments:						
<u> </u>						

AIRS 10#: 1030398

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

						<u> </u>	
FACILITY NAME:	Reg	ency C	leane	CTS	Ø Ca	(DATE:	4/24/00
FACILITY LOCATION:	1163	30 Oal	khur	st R	de E	L. 1,	· · ·
	La	COO FL	3377	14	Modified A		
		7-1			SCA	(b) (1)	`
Annual Reporting Period:	June	14,	19 <u>99</u>	то	Apa	24,	2500
Based on each term or condition of 62-213.300, Florida Administrative	_	_					°Rule □NO
If NO, complete the following:							
#1. Term or condition of the gene	ral permit that	has not been in o	continuous c	compliance	during the repo	orting period	stated above:
Exact period of non-compliance: 1	rom			to			
Action(s) taken to achieve complia	nce:	· 			·	·	· · · · ·
Method used to demonstrate comp	liance:	· · ·					
#2. Term or condition of the gene	ral permit that l	has not been in o	continuous c	ompliance	during the repo	orting period	stated above:
					·. ·		
Exact period of non-compliance: f	rom			to		····	
Action(s) taken to achieve complia	nce:						
Method used to demonstrate compl	iance:	<u></u>			·		
h.							
As the responsible official, I hereb made in this notification are true, a upon rolling averages of purchase year for transfer or combination fa	accurate and co receipts, does r	omplete. Furthe	г, ту оппиа	l consumpti	ion of perchlor	oethylene so	lvent, based
responsible official:	PLPIN Name (Pl	CHRANN ease Print)	19V	Jh	ignature	Y	/2 4/00 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.

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION:	ANNUAL [✓ COMPLAIN	T/DISCOVERY 🚨	RE-INSPE	CTION	
AIRS ID#:	1030398	DATE:	4/24/00	TIME IN: 9:30	O amiro	UT: 10	:17a.m
FACILITY	NAME:	_Regency_(leaners		• • •		
FACILITY	LOCATION:	_11630 Oakhui	st Road				
		Largo, FL, 33	774		•		
RESPONSII	BLE OFFICIAL	: Alain Carbo	oneau	Phon	e No.: <u>5</u>	13-259	93
	Permit No.	1030399	8-001-A6	Exp. Date:			
<u> </u>			•	evaluated during this insp		ity is found	to be in
□.		-	ance requirements ems which are che	evaluated during this insp	pection, the follo	owing comp	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.
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.						
	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: Teff Morris							
	Inspector's Signature:	thy hours						
	Phone Number: 464.4	422/						
	Pa	ge 2 of 2						

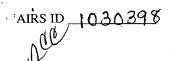
PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY •
AIRS ID#: 1030 398 FACILITY NAME: FACILITY LOCATION:	Date: 4/24/00 Regency Cleaner 11630 Oakhurst Ros Largo, FL, 33774	rs
RESPONSIBLE OFFICIA	L: Alain Carboneau	PHONE: <u>593-2593</u>
CONTACT:	Alain Carboneau	PHONE: <u>593~2593</u>
PART I: NOTIFICATION		
(Check appropriate box)		
1. Existing facility notified I	DARM By 9/1/96	□
2. New facility notified DAI	RM 30 days prior to startup	p
3. Facility failed to notify D	ARM to use general permi	it 🔲
PART II: CLASSIFICATI	ON	
Facility indicated on notifica (Check appropriate box)	tion form that it is:	No notification form Drop store / out of business / petroleum
A. 1. Existing small area s dry-to-dry only, x < 14 transfer only, x < 200 g both types, x < 140 gal (Constructed before I	source (1) O gal/yr gal/yr lyr 2/9/91)	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 s dry-to-dry only, 140 < transfer only, 200 < x < both types, 140 < x < 1, (Constructed before 1)	ource x<2,100 gal/yr 1,800 gal/yr 800 gal/yr 2/9/91)	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)
facility qualified f	sification: YY IN ppropriate classification: or a general permit as num pove limits and is not eligible.	
B. The total quantity of perofacility was		hased 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	ΠN	□NA
2. Examining the containers for leakage?	Y	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 Y	ПΝ	□NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	QΥ	□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)	refrige	rated con	denser
If classification (3) has been checked, the machine should be equipped with a condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a must ha	refrigerat ave been	ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated con	denser
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:		
1. Equipped all machines with the appropriate cent controls?	QΥ	ПN	
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?	QΥ	N	□NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ΩY	ПN	
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?	ПY	ПN	

D. Has the managed his official of an evicting large on your large area governed last			
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?	ŪΥ	□N	
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	Y QY	□N □N	□na □na
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? Is the perc concentration equal to or less than 100 ppm?	□Y □Y	□n □n	□na □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?	□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?	ΠY	<u> </u>	□NA
PART V: RECORDKEEPING REQUIREMENTS			
PART V: RECORDREEPING REQUIREMENTS			
Has the responsible official: (check appropriate boxes)			·
	≅Y	□n	
Has the responsible official: (check appropriate boxes)	⊌Y √Y	□n □n	
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased?	⊌Y ⊌Y	□n □n	
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption?	⊌Y ⊌Y □Y	□n □n □n	U 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:	⊌Y ⊎Y ∪Y ∪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: a. documentation of leaks repaired w/in 24 hrs? or;		□N	
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?	□Y	□N □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: 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)	□Y □Y -	□N □N	☑NA ☑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: 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?			☑NA ☑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: 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?	□Y □Y □Y ☑Y		⊠na ⊡na ⊡na

PA	ART VI: LEAK DETECTIO	N AND	REP	PAIRS				
1.	Does the responsible official cinspection?	onduct	a wee	kly (for sma	all sources bi-weekly leak	detection and repair		
2.	Has the facility maintained a l	eak log?	?			Y ON		
3.	B. Does the responsible official check the following areas for leaks:							
	Hose connections, fitting couplings, and valves	□Y	□N	□NA	Muck cookers	□y □n □na		
	Door gaskets and seating	\square_{Y}	ΠN	□NA	Stills	□y □n □na		
	Filter gaskets and seating	ΨY	\square_N	□NA	Exhaust dampers	□y □n □na		
	Pumps	□Y	□N	□NA	Diverter valves	□y □n □na		
	Solvent tanks and containers	□Y	\square_{N}	□NA	Cartridge Filter housing	□y □n □na		
	Water separators	□Y	□N	□NA				
4.	Which method of detection is Visual examination Physical detection Odor (noticeable p Use of direct-reading Halogen leak detection If using direct-reading instructions)	n (conde (airflow erc odor ng instr	ensed v felt t r) rumen	solvent of ethrough gas tation (FID)	exterior surfaces) kets) /PID/calorimetric tubes)			
	a Capable of detecting pe	rc vapo	r conc	centrations i	in a range of 0-500 ppm.			
	b. Calibrated against a star	dard ga	s prior	r to and after	r each use(PID/FID only).	OY ON		
	c. Inspected for leaks and	bvious	signs	of wear on a	weekly basis?	□Y □N		
	d. Kept in a clean and sec	ıre area	when	not in use.	/	$\square_{\mathbf{Y}} \square_{\mathbf{N}}$		
	e. Verified for accuracy by	use of c	luplic	ate samples	(calorimetric only)?	\square_{Y} \square_{N}		
	Inspector's Name (Please Printing Inspector's Signature	(S)		· · · · · · · · · · · · · · · · · · ·	Date of Ins Date of Ins	#/OO pection #/OO of Next Inspection		



DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Regency Cleaners Date: 10/16/00
FACILITY LOCATION: 11630 Oakhurst Road
Largo, FL, 33774
Annual Reporting Period: April 24, 2000 To October 16, 2000
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. **X 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:
Exact period of non-compliance: fromto
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: Alain Carboneau (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.

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🗹 COMPLAINT	DISCOVERY 📮	RE-INSPECTION	
AIRS ID#: <u>1030398</u>	DATE: _io/16/00	TIME IN: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u>~</u> TIME OUT: ⊥	:43a.n.
FACILITY NAME:	Regency Cleaners			
FACILITY LOCATION:	11630 Oakhurst Road		· · · · · · · · · · · · · · · · · · ·	
	Largo, FL, 33774			
RESPONSIBLE OFFICIAL:	Alain Carboneau	Phone	No.: <u>(727) 593-259</u>	23
Permit No.	_1030398-001-AG	Exp. Date: _9/12/20	002	
	Its of the compliance requirements ev DEP Rule 62-213.300, Florida Admir		_	l to be in

Inspection Summary Report Guidance

<u>discrepancies</u> were noted (only items which are checked):

Based on the results of the compliance requirements evaluated during this inspection, the following compliance

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.
Comments:	
If the Inspection Summary Report indicates follow-up as measures to achieve compliance. Pinellas County will p corrective actions have been taken. Inspection Conducted by:	••• ••• ••• ••• ••• ••• ••• ••• ••• ••
Inspector's Signature: Phone Number: Pa	422 ge 2 of 2

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

AIRS ID#: 1030398			
FACILITY NAME:	Regency Clean 11630 Oakhurst R	ers	
AIRS ID#: 1030398 Date: 10/16/00 TIME IN: 11:02actTIME OUT: 11:43a.ct FACILITY NAME: Regency Cleaners FACILITY LOCATION: 11630 Oakhurst Road Largo, FL, 33774 RESPONSIBLE OFFICIAL: Alain Carboneau PHONE: (727) 593-2593 CONTACT: Alain Carboneau PHONE: (727) 593-2593 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) A. 1. Existing small area source dry-to-dry only, x=140 gallyr transfer only, x=200 gallyr both types, x=140 gallyr transfer only, x=200 gallyr both types, x=140 gallyr transfer only, x=200 gallyr both types, x=140 gallyr transfer only,			
PART I: NOTIFICATION			
 Existing facility notified I New facility notified DAI 	RM 30 days prior to start	•	I
PART II: CLASSIFICATION	ON		
A. 1. Existing small area s dry-to-dry only, x < 14t transfer only, x < 200 g both types, x < 140 gal. (Constructed before 1 3. Existing large area s dry-to-dry only, 140 < transfer only, 200 < x < both types, 140 < x < 1,8 (Constructed before 1)	ource 0 gal/yr al/yr /yr /yr 2/9/91) ource x < 2,100 gal/yr 1,800 gal/yr 800 gal/yr 2/9/91)	 Drop store / out of business / per dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (Constructed on or after 12/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9	gal/yr
If no, please check the a facility qualified f facility exceeds at	ppropriate classifications for a general permit as nu pove limits and is not eligible chloroethylene (perc) pure	: ımber above	y 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	□N	□ NA
2. Examining the containers for leakage?	ĭ¥Y	ΠN	☐ 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	□N	□ NA
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:	X7		
If classification (1) has been checked, no controls are required. Proceed to P			1
If classification (2) has been checked, the machine should be equipped with a (complete A below)	retrige:	rated cor	idenser
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.	either a i must ha	efrigerat ave been	ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated cor	idenser
A. Has the responsible official of all new sources and existing (arge area sou (check appropriate boxes)	ırces:		
1. Equipped all machines with the appropriate vent controls?	ΩY	ΠN	
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?	QΥ	□N	□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?	□ Y	□N	

В.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ΠY	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	□y □y	ΩN □N	□NA □NA
	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		□NA □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?	ПY	□N	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΨY	□N	□NA
				- 1
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠN	□NA
	Routed airflow to the carbon adsorber (if used) at all times? ART V: RECORDKEEPING REQUIREMENTS	ΠY	□N	□NA _
PA	ART V: RECORDKEEPING REQUIREMENTS	ПY	□N ·	□NA
PA Ha (ch		□Y ⊡Y		□NA
PA Ha (ch	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes)	,	□N	□NA
PA (ch 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased?	,		□NA
PA (ch 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	전Y 선Y	□N	□NA
PA (ch 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	지 지 지 지 지		□NA □NA
PA Ha (ch 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	□Y □Y □Y □Y □X		□NA □NA □NA
PA Ha (ch 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? 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? Maintained calibration data? (for direct reading instrument only)	지 지 지 지 지		□NA □NA
PA Ha (ch 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? 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? Maintained calibration data? (for direct reading instrument only)	□Y □Y □Y □Y □X		□NA □NA □NA
PA Ha (ch 1. 2. 3. 4. 5.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? 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? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	□Y □Y □Y □Y □Y		□NA □NA □NA
PA Ha (ch 1. 2. 3. 4. 5. 6.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? 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? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	□Y □Y □Y □Y □Y		□NA □NA □NA □NA

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection? 2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks: Hose connections, fitting couplings, and valves Door gaskets and seating Y N NA Stills Y N NA Filter gaskets and seating Y N NA Exhaust dampers Y N NA Exhaust dampers Y N NA Cartridge Filter housing Y N NA Cartridge Filter housing Water separators Y N NA Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airtfow left through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation, is the equipment: a Capable of detecting pere vapor concentrations in a range of 0-500 ppm. b. Calibrated against a standard gas prior to and after fach-use(PID/FID only). c. Inspected for leaks and obvious-signish of wear only weekly basis? Inspector's Subaulted Approximate Date of Next Inspection Inspector's Subaulted Approximate Date of Next Inspection							
1.	Does the responsible official c inspection?	onduct	t awee	kly (for s	mall sources, bi-weekly) leal lity elects theck leaks weekly	detect	ion and repair
l	•	/					
3.	Does the responsible official c	heck tl	ne follo	owing are	eas for leaks:		
à		₫y	□N	□NA	Muck cookers	□Y	□n ⊴na
	Door gaskets and seating	YE	\square_{N}	\square NA	Stills	$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$	□n □na
	Filter gaskets and seating	₫Y	\square_{N}	\square_{NA}	Exhaust dampers	₫Y	□n □na
	Pumps	₫Y	□N	□NA	Diverter valves	$\mathbf{A}^{\mathbf{X}}$	□n □na
	Solvent tanks and containers	₫Y	ΠN	□NA	Cartridge Filter housing	$\mathbf{v}_{\mathbf{Y}}$	□n □na
	Water separators	$\mathbf{v}_{\mathbf{Y}}$	□N	□NA	•		
4.	Visual examination Physical detection Odor (noticeable p Use of direct-readi Halogen leak detect	n (conc (airflowerc odd erc odd ng inst	densed w felt (or) rumen	solvent of through g	of exterior surfaces) (askets) (D/PID/calorimetric tubes)		હ હ □
				_			
	a Capable of detecting pe	rc vap	or cond	centration	is in a range of 0-500 ppm.		DY ON
	b. Calibrated against a stan	dard ga	as prio	to and at	fter each use(PID/FID only).		□Y □N
	c. Inspected for leaks and o	bvious	signs	of wear o	na weekly basis?		□Y □N
	d. Kept in a clean and secu	ire are	a wher	not in u	se.		$\square_{Y} \ \square_{N}$
	e. Verified for accuracy by	use of	duplic	ate sampl	es (calorimetric only)?		□Y □N
	Inspector's Signature	it)			Date of Inc. Approximate Date	200 of Nex) 0 (t Inspection

0358092

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TOTAL AMOUNT DUE: \$50.00

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AIRS ID # 1030398

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FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

	Z 333	L 1. 2	7 L Z	
	US Postal Service Receipt for Cerl No Insurance Coverage	tified	Mail	
A 11	EGENCY CLEANERS LAIN CARBONEAU 1630 OAKHURST ROAD ARGO FL 33774		RS ID 1030398	
		-		
	Certified Fee			
	Special Delivery Fee			
	Restricted Delivery Fee			
1995	Return Receipt Showing to Whom & Date Delivered			
, April	Return Receipt Showing to Whom, Date, & Addressee's Address			
800,	TOTAL Postage & Fees	\$		
PS Form 3800 , April 1995	Postmark or Date			

SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form a card to you.	oxila 100).
Attach this form to the front of the mailpiece, or on the bar permit.	7. <u>—</u> 7. da 100000 7. da 1000
Write "Return Receipt Requested" on the mailpiece below The Return Receipt will show to whom the article was delight.	
delivered.	Consult postmaster for fee.
3. Article Addressed to: AIRS ID 1030398 REGENCY CLEANERS ALAIN CARBONEAU 11630 OAKHURST ROAD LARGO FL 33774	4a. Article Number 7333612762 4b. Service Type Registered Express Mail Return Receipt for Merchandise COD 7. Date of Delivery 1-14-98
Received By: (Print Name) Signature: (Addressee or Agent) X	Addressee's Address (Only if requested and fee is paid)

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Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

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4958	OFFICIAL DOI				
F01E	Postage \$ Certified Fee	2			
0013	Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required)	J			
7000 1670	Total 10 AIRS ID # 1030398001AG Sent 7c ALAIN CARBONEAU REGENCY CLEANERS Sifeet, 11630 OAKHURST ROAD City, St 33774				
	PS Form 3800, May 2000 See Reverse for ins	intelions			

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SENDER: COMPLETE THIS SECTION	CUMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse	A. Received by (Please Print Clearly) B. Date of De
so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.	C. Signature Agen
Article Addressed to:	D. Is delivery address different from item 1?
0 AIRS ID # 1030398001AG	
EGENCY CLEANERS 1630 OAKHURST ROAD	
ARGO FL	3. Service Type
3774	Certified Mail Registered Receipt for Merchal C.O.D.
•	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Transfer from service label) 7,000 1,670	000 (3 3109 4958
0044	eturn Receipt 102595-01

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Bureau of Air Monitoring & Mobile Sources

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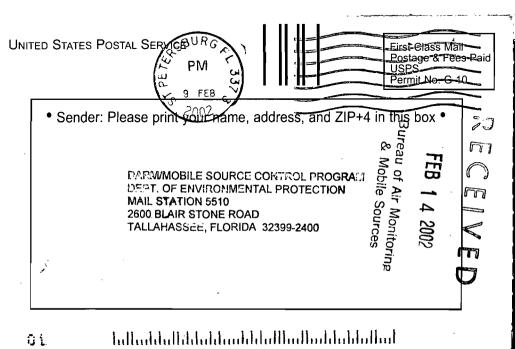
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Fund: 20-2-035001

Obj.: 002273

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				AENYA.		erse for Instructions	
SENDER: COM	PI F1	TE THIS SECTION	AT TOP OF		ETE THIS SI	ECTION ON DEL	IVERY
 Complete item item 4 if Restrict Print your nam so that we can 	ns 1, increased in return to infer specific spec	2, and 3. Also complibelivery is desired. d address on the revern the card to you. the back of the mails.	erse		ature Livery address	ase Print Clearly) Simeau Simeau Significant from iter	
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				□ R	ertified Mail legistered Isured Mail ricted Deliver	☐ Express Ma☐ Return Rece☐ C.O.D. y? (Extra Fee)	eipt for Merchandise
2. Article Number (<u>~</u> .		/ -	a ~ ~			
PS Form 3811,		1999 1	Domestic Ref	turn Receip		-02	102595-99-M-1789

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Return Receipt Fee (Endorsement Required) Re 'tricted Delivery Fee (Endorsement Required)	Postmark Here
Total Postage & Fees \$ AIRS ID AIRS ID REGENCY CLEANERS ALAIN CARBONEAU 11630 OAKHURST ROAD LARGO FL 33774	# 1030398
PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF RETURN ADDRESS. FOLD AT BOATER LINE	of Instructions.
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse 	A. Received by (Please Print Clearly) B. Date of Delivery 2/9/02 C. Signature
so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.	X Agent Addressee D. Is delivery address different from item 1? Yes
Article Addressed to: AIRS ID # 1030398	If YES, enter delivery address below:
REGENCY CLEANERS ALAIN CARBONEAU	
11630 OAKHURST ROAD LARGO FL 33774	3. Service Type ☐ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Copy from service label)	22 2064
7000 0520 0020 937 PS Form 3811, July 1999 Domestic R	eturn Receipt 102595-99-M-1789





414589 FEB272892

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TOTAL AMOUNT DUE: \$50.00

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AIRS ID # 1030398

REGENCY CLEANERS ALAIN CARBONEAU 11630 OAKHURST ROAD LARGO FL

33774

FOR GOVERNMENT USE ONLY

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

Obj.: 002273

0393574

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Obj.: 002273

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	Certified Fee	
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