

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

December 30, 1998

Mr. Robert Crawford Debi Sages Cleaners 4545 San Jaun Avenue Jacksonville, Florida 32210-2050

Re: Facility No.: 0310468

Dear Mr. Crawford:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on December 18, 1998.

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 Environemntal Protection 2600 Blair Stone Road Tallahassee, FL 32399-2400

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Ms. Lori Tilley, Duval County

Perchloroethylene Dry Cleaning Facility Notification Facility Name and Location Facility Notification Facility Name and Location Facility Owner/Company Name (Name of corporation, agency, or individual owner): Site Name (For example, plant name or number): ganer S Hazardous Waste Generator Identification Number: 4. Facility Location: Street Address: County: Zip Code: Responsible Official Name and Title of Responsible Official: Responsible Official Mailing Address: Organization/Firm: Street Address: 4545 City: Zip Code: 8. Responsible Official Telephone Number: (904) 385. Telephone: Fax: () Facility Contact (If different from Responsible Official) Name and Title of Facility Contact (For example, plant manager): 10. Facility Contact Address: Street Address: City: County: Zip Code:

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

Telephone: (

11. Facility Contact Telephone Number:

)

Fax: (

)

add date control device installed. (C) Should not be marked. Mulbout and Existing small are source should not be marked. Warbout and initial. Existing large area source should be marked. Presponsible official sign and clate for changes.

Facility Information

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

		Date	Date		Date	Date	T	Date	Date
		Machine	Control		Machine	Control	ļ	Machine	Control
		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#]	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit		<u>.</u>	-	# 1	01 Jun 9	1		<u> </u>	<u>-</u>
(1) w/ ref. condenser		ı			01 Jan 91				
(2) w/ carbon adsorber									
(3) w/ no controls						_			
Washer Unit		<u> </u>	'	-	•	-			
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit		•		•					
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls		·							
Reclaimer Unit									
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
(b) Control devices are (c) No control devices 2.(a) What was the total q (b) If less than 12 montly Check why it is less	are re uanti gallo	equired to be ty of perchlons ow many? [_	. installed [_ roethylene ()] months	perc)		the latest 12			·
3. What is the facility's sou (Indicate with an "X". S Existing small are	Select	one classific	cation only.)		nitions found) of I	Part II?	
Existing large are	a sou	rce	Ne	w lar	ge area sourc	:e []			

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 What control technology is required on machines p (Indicate with an "X".) 	oursuant to section (5) of P	art 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 us 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) he boiler HP or less), and (2) are fired exclusively by naduring which propane or fuel oil containing no more. All steam and hot water generating units exempt. No such units on-site.	hot water generating units ave a total heat input of 16 tural gas except for perioa	on-site meet the following O million BTU/hr or less (298 Is of natural gas curtailment
Equipment Monitoring an	nd Recordkeeping Inform	aation
Check all logs which are required to be kept on-site in	accordance with the requ	irements of this general permit:
(a) Purchase receipts and solvent purchases		LXY,
(b) Leak detection inspection and repair		XY
(c) Refrigerated condenser temperature monitoring		
(d) Carbon adsorber exhaust perc concentration monit	oring	
(e) Instrument calibration		
(f) Start-up, shutdown, malfunction plan		ιΧY

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Surrender of Existing Air Permit(s)

Please indicate	e with an "X" the appropriate selection:
. []	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
X	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notific statements maintain t	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the made in this notification are true, accurate and complete. Further, I agree to operate and he air pollutant emissions units and air pollution control equipment described above so as to the all terms and conditions of this general permit as set forth in Part II of this notification form.
I will pron	nptly notify the Department of any changes to the information contained in this notification.
Laper Signature	Date 12-15-98

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COMPLIANCE INSPECTION CHECKLIST TYPE OF INSPECTION: ANNUAL RE-INSPECTION airs id#: <u>03/0</u>468 TIME IN: <u>9.30</u> TIME OUT: FACILITY LOCATION: PHONE: CONTACT NAME: PART I: NOTIFICATION (check appropriate box) 1. New facility notified DARM 30 days prior to startup 2. Facility failed to notify DARM to use general permit PART II: CLASSIFICATION ■ No notification form Facility indicated on notification form that it is: (check appropriate box) ☐ Drop store/out of business/petroleum A. 2. New small area source 1. Existing small area source dry-to-dry only, x < 140 gal/yr dry-to-dry only, x < 140 gai/yr transfer only, x < 200 gal/yrtransfer only, x < 200 gal/yrboth types, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) (constructed on or after 12/9/91) 3. Existing large area source 4. New large area source dry-to-dry only, $140 \le x \le 2{,}100 \text{ gal/yr}$ dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gai/yr (constructed before 12/9/91) (constructed on or after 12/9/91) 5. This is a correct facility classification □Can not determine If no, please check the appropriate classification: facility qualified for a general permit as number 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 20 gallons.

PERCHLOROETHYLENE DRY CLEANERS

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

B	. Has the responsible official of an existing large or new large area source also:		
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	□Y	Жи
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ПY	on panya
ı	Is the temperature differential equal to or greater than 20° F?	ПY	□N MINA
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?	ПY	□n pan/a □n pan/a
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?		ON MANYA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ПY	□N Þ Æ(N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	□N X(N/A

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

PART VI: LEAK DETECTION AND	REPAIRS		
1. Does the responsible official conduct	a weekly (for small sources	, bi-weekly) leak detection	and repair
inspection?			XXY □N
2. Has the facility maintained a leak log	?		XY DN
3. Does the responsible official check th	e following areas for leaks?	1	·
Hose connections, fittings, couplings, and valves	MY ON ON/A	Muck cookers	MY ON ON
Door gaskets and seating	MY ON ON/A	Stills	אומם מם צאל
Filter gaskets and seating	MY ON ON/A	Exhaust dampers	AND NO PROPERTY
Pumps	MY ON ONA	Diverter valves	AND NO YES
Solvent tanks and containers	XY ON ONA	Cartridge filter housings	XY ON ON/A
Water separators	XXY ON ON/A	•	
4. Which method of detection is used by	the responsible official?		
Visual examination (condensed	solvent on exterior surfaces)	×
Physical detection (airflow felt the	hrough gaskets)		Þ.
Odor (noticeable perc odor)			Þ.
Use of direct-reading instrument	ation (FID/PID/calorimetri	c tubes)	
Halogen leak detector			
If using direct-reading inst	rumentation, is the equipm	nent:	XN/A
a. Capable of detecting	perc vapor concentrations i	in a range of 0-500 ppm?	UY UN
b. Calibrated against a (PID/FID only)?	standard gas prior to and at	fter each use	□Y □N
c. Inspected for leaks as	nd obvious signs of wear on	a weekly basis?	OY ON
	secure area when not in use		OY ON
e. Verified for accuracy	by use of duplicate sample	s (calorimetric only)?	UY UN
		,	
<u> </u>			
Taff Winter		1-20-	.99
Inspector's Name (Please Prin	nt)	Date of Inspe	ection
Julyma Lui	to a second	JAN.,Q	000
inspector's Signature		Approximate Date of	Next Inspection

ADDITIONAL SITE INFORMATION	ON:
	· ·
	;
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TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL X	COMPLAINT/D	ISCOVERY [RE-INSPECTION
TIME IN: 930	TIME OUT:	1000	AIRS ID#:	03/0468
TYPE OF FACILITY:		eaner		
FACILITY NAME:	esi Jages	Cleaness	_	DATE: <u>/-20-99</u>
FACILITY LOCATION:	4545 Jan ?	Juan Au	L.	
	Jacks on ville	FC 322	290	011 200 1/212
RESPONSIBLE OFFICIAL:	Kobert Crawfo	/d	_PHONE NUMB	er: <u>904-388-436</u> 2
	the compliance requirement Rule 62-213.300, Florida Ad			e facility is found to be in
Based on the results of discrepancies were noted	the compliance requirement	ts evaluated during	this inspection, the	e following compliance
COMPLIANCE REQ	UIREMENT/PROBLE	EM FO	LLOW-UP AC	CTION REQUIRED
NO Condenser temp	O. Monitoring	₽.O.	Will Colle	ect it.
				۵
				450
				EIL
				FEB O A 1999 ED
				SOUTCES OFFICE
	:			
COMMENTS:				
The Annual Compliance Certifi	cation form has been proper	ly certified and sub	mitted to the incre	ector. YES NO
DATE OF NEXT INSPECTION		W. , 2000)	120/
DATE OF NEAT INSPECTION	//···	(Approximate)		
INSPECTION CONDUCTED	BY:	7 Winter		<u> </u>
	1.11	(Please Print)		AULA OURIL
INSPECTOR'S SIGNATURE	: Myssy L	Into	_PHONE NUMB	er: <u>904-630-3484</u>
	Pa	geof		Revised 10/9



Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT
ANNUAL COMPLIANCE CERTIFICATION FORMS

ANNUA	L COMPLIANCE CER	A A		
FACILITY NAME: Deli	Sages Cleane	S & S	A SO DE	1-20-99
FACILITY LOCATION: 4543	5 San Juan	AUR. MOBILE AIR	Marie View	·
Jack	sonville, FC	32210_	rce Coring	
Annual Reporting Period:	1. / 194	78 то	1-20	1997
Based on each term or condition of the Titl 62-213.300, Florida Administrative Code (DEP Rule
If NO, complete the following:				
#1. Term or condition of the general perm.		ous compliance duri	ng the reporting pe	riod stated above:
Exact period of non-compliance: from	JAN 1,	1998 to_	JAN. 20	, 1999
Action(s) taken to achieve compliance:	R.O. WILL CO	West it.		
Method used to demonstrate compliance:	Reins Paction	<u> </u>		
#2. Term or condition of the general perm	it that has not been in continu	ous compliance duri	ng the reporting pe	riod stated above:
Exact period of non-compliance: from		to		
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:				
	-			
As the responsible official, I hereby certify, made in this notification are true, accurate upon rolling averages of purchase receipts, year for transfer or combination facilities.	and complete. Further, my a	nnual consumption o	of perchloroeinylen	e solvent, based
RESPONSIBLE OFFICIAL: Lober 7	DCranford	Pentar !	The ful	1-20-95
Na	me (Please Print)	Signa	ature '	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.

"ECEIVED 0310468 BEST AVAILABLE COPY reau of Air Monitorine Sures or Air Montoring 1. 2. 3. 4. 310468 3. ip Code: > 9. Name and Title of Facility 10. Facility Contact Address: Zip Code: Street Address: County: City: 11. Facility Contact Telephone Number:) Fax: (Telephone:

Perchloroethylene Dry Cleaning Facility Notification Facility Name and Location Facility Notification Facility Name and Location RECEIVED & Mobile Sources Facility Owner/Company Name (Name of corporation, agency, or individual owner): 00 Facility Location: Street Address: County: Zip Code: Responsible Official Name and Title of Responsible Official: Responsible Official Mailing Address: Organization/Firm: Street Address: 45 Zip Code:> Responsible Official Telephone Number: (904) 38. Telephone: Fax: () Facility Contact (If different from Responsible Official) 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: (())

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Facility Information

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

· ·		Date Machine	Date Control		Date Machine	Date Control		Date Machine	Date Control
		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	· ·	Installed	lD	Purchased	Installed	ID	Purchased	installed
Example	#]	ļ	12-NOV-93	·	08-DEC-91		L	02-MAR-92	
Dry-to-Dry Unit			-	#	01 Jun 9	1		-	
(1) w/ ref. condenser		01-JAN91	01-59291		01 Jan 91				
(2) w/ carbon adsorber					\ <u>\</u>				
(3) w/ no controls					TA				
Washer Unit									
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit			•	·					
(7) w/ ref. condenser								l	
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit			-						
(10) w/ ref. condenser				ŀ					
(11) w/carbon adsorber									
(12) w/ no controls									
(b) Control devices are (c) No control devices a 2.(a) What was the total q [uanti gallo ns, ho	equired to be ty of perchlo ns ow many? [_	installed [perc)					,
Check why it is less	than	12 months: I	New owner:	L	_ New Store:	. [] Dia i	not K	eep records:	
3. What is the facility's sou (Indicate with an "X". S				defii	nitions found	in section (3	s) of :	Part II?	•
Existing small are	a sou	ırce 🧸 ,) Ne	w sm	all area sour	ce			
Existing large are	a sou	rce 🔀	Ne	w lar	ge area sourc	:e []			

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(Indicate with an "X".)	on machines	pursuant to section (5)	of Part II of this notification form:
Existing large area source Carbon adsorber	_	Refrigerated condense	r L
New small area source Refrigerated condenser	_1		
New large area source Refrigerated condenser	_		•
		• •	
5. A facility which contains non-exemp to Rule 62-213.300, F.A.C. Verify that exemption criteria or that no such units	all steam and	i hot water generating u	
All steam and hot water generating unit boiler HP or less), and (2) are fired excu during which propane or fuel oil contain	lusively by no	atural gas except for pe	riods of natural gas curtailment
All steam and hot water generating units No such units on-site	s exempt		
Equipment M	Ionitoring a	nd Recordkeeping Info	ormation
Check all logs which are required to be I	kept on-site i	n accordance with the r	equirements of this general permit:
(a) Purchase receipts and solvent purcha	ıses		
(b) Leak detection inspection and repair			XY
(c) Refrigerated condenser temperature r	monitoring		LX Y
(d) Carbon adsorber exhaust perc concer	ntration mon	itoring	
(e) Instrument calibration			
(f) Start-up, shutdown, malfunction plan	n		\mathcal{L}

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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)
<u>X</u>	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
is notifi atement aintain	lersigned, am the responsible official, as defined in Part II of this form, of the facility addressed cation. I hereby certify, based on information and belief formed after reasonable inquiry, that is made in this notification are true, accurate and complete. Further, I agree to operate and the 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
nis notifi atement aintain omply w	cation. I hereby certify, based on information and belief formed after reasonable inquiry, that is made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to

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TYPE	OF	INSPECTION:	

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL FERMIT COMPLIANCE INSPECTION CHECKLIST TYPE OF INSPECTION: ANNUAL RE-INSPECTION AIRS ID#: 03/0468 DATE: 1/14/2000 TIME IN: 1005 TIME OUT: 1020 FACILITY NAME: Debi Sages Cleaners FACILITY LOCATION: 45 45 Son Juan Ave. Jocksonville, FC 322/0 RESPONSIBLE OFFICIAL: Lobart Clawford PHONE: 404-388-4362 CONTACT NAME: Same PHONE: John Startup 2. Facility indicated on notification form that it is: Drop store out of business peutoleum A. 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 140 sellyr tr		/
TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST ANNUAL RE-INSPECTION TIME IN: COMPLAINT/DISCOVERS FACILITY NAME: Debi Sages Cleaners FACILITY NAME: Debi Sages Cleaners FACILITY LOCATION: TOCKSO notifie, FC 32210 RESPONSIBLE OFFICIAL: R		
TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST ANNUAL RE-INSPECTION TIME IN: COMPLAINT/DISCOVERS FACILITY NAME: Debi Sages Cleaners FACILITY NAME: Debi Sages Cleaners FACILITY LOCATION: TOCKSO notifie, FC 32210 RESPONSIBLE OFFICIAL: R		
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TYPE OF INSPECTION: ANNUAL RE-INSPECTION		
AIRS ID#: 03/0468 DATE: 1/14/2000 TIME IN: 1005 TIME OUT: 1020 FACILITY NAME: Debi Sages Cleaners FACILITY LOCATION: 4545 San Juan Ave. Sacksonville, FC 32210 RESPONSIBLE OFFICIAL: Lobert Clawfold PHONE: 904-388-4362 CONTACT NAME: Same PHONE: Same PART I: NOTIFICATION (check appropriate box) 1. New facility notified DARM 30 days prior to startup 2. Facility failed to notify DARM to use general permit PART II: CLASSIFICATION Facility indicated on notification form that it is:		1
AIRS ID#: 03/0468 DATE: 1/14/2000 TIME IN: 1005 TIME OUT: 1020 FACILITY NAME: Debi Sages Cleaners FACILITY LOCATION: 4545 Son Juan Ave. Jocksonville, FC 322/0 RESPONSIBLE OFFICIAL: Cobect Clawford PHONE: 904-388-4362 CONTACT NAME: Some PHONE: Some PART I: NOTIFICATION [check appropriate box) 1. New facility indicated on notification form that it is: No notification form Drop storeout of business/petroleum A.	COMPLIAN	THE INSTRUMENTAL PROPERTY OF THE PROPERTY OF T
ARS ID#: 03/0468 DATE: 1/4/2000 TIME IN: 1005 TIME OUT: 1020 FACILITY NAME: Debi Sages Cleanels FACILITY LOCATION: 4545 San Juan Ave. Jock to milk, FC 322/0 RESPONSIBLE OFFICIAL: Robert Clawford PHONE: 904-388-4362 CONTACT NAME: Same PHONE: Same PART I: NOTIFICATION [cheek appropriate box) 1. New facility failed to notify DARM to use general permit PART II: CLASSIFICATION Facility indicated on notification form that it is:	TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERE &
FACILITY NAME: Debi Sages Cleaners FACILITY LOCATION: 4545 San Juan Ave. Jockso mille FC 32210 RESPONSIBLE OFFICIAL: Robert Clawford PHONE: 494-388-4362 CONTACT NAME: Same PHONE: Same PHON	RE-INSPE	CTION 🗆 🧸 tag.
FACILITY NAME: Debi Sages Cleaners FACILITY LOCATION: 4545 San Juan Ave. Jockso mille FC 32210 RESPONSIBLE OFFICIAL: Robert Clawford PHONE: 494-388-4362 CONTACT NAME: Same PHONE: Same PHON	f ·	5 %
FACILITY LOCATION: 4545 San Juan Ave. Jockso nville, FL 32210	AIRS ID#: <u>03/0468</u> DATE: //	14/2000 TIME IN: 1005 TIME OUT: 1020
TOCK SO MINITED TO THE SOURCE OFFICIAL: PROSECUTION PRONE: 904-388-4362	FACILITY NAME: Debi Say	ges Cleaners
RESPONSIBLE OFFICIAL: Robert Clawfold PHONE: 904-388-4362 CONTACT NAME: Same PHONE: Some PART I: NOTIFICATION [check appropriate box) 1. New facility notified DARM 30 days prior to startup 2. Facility failed to notify DARM to use general permit [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 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 transfer only, 200 ≤ x ≤ 1,800 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr transfer o	FACILITY LOCATION: 4545	San Juan Ave.
RESPONSIBLE OFFICIAL: Robert Clawfold PHONE: 904-388-4362 CONTACT NAME: Same PHONE: Some PART I: NOTIFICATION [check appropriate box) 1. New facility notified DARM 30 days prior to startup 2. Facility failed to notify DARM to use general permit [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 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 transfer only, 200 ≤ x ≤ 1,800 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr transfer o	Jacks	onville, FL 32210
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facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit	If no, please check the appropriate class	sification:
	☐ facility qualified for a	general permit as number above
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning	facility exceeds above	e limits and is not eligible for a general permit
facility was \(\langle \) gallons.	. 1631-	e) purchased 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? □N □N/A □N □N/A 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposai? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? TOTAL NO DYA 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY DN ANA condenser upon opening the door?

□N □N/A

4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated

5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the

6. Conducted all temperature monitoring after an appropriate cooldown period and after

condenser on a weekly/bi-weekly basis?

verifying that the coolant had been completely charged?

condenser exceeded 45°F?

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?	YY	ΩN	r
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ΩN	MN/A
	Is the temperature differential equal to or greater than 20° F?	ПY	□N	MN/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	ПY	□и	M/N/A
	Is the perc concentration equal to or less than 100 ppm?	ПY	ПN	MN/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	□Y	ПN	∀N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?			MAN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠN	XN/A

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

PART VI: LEAK DETECTION AND	DEDAIDS	-	
1. Does the responsible official conduct		can bi waakly) laak datastion	and sonois
inspection?	. a weekiy (ioi sillali sourc	ces, or-weekly) icak detection	ALY ON
2. Has the facility maintained a leak log	7 2		XY ON
Does the responsible official check the second of the control of the second of the control		re?	A JAN
Hose connections, fittings,	ie following areas for leak	<i>ა</i> :	
couplings, and valves	YY ON ON/A	Muck cookers	Y ON ON/A
Door gaskets and seating	AND ND YA	Stills	XIY ON ON/A
Filter gaskets and seating	AV ON ONA	Exhaust dampers	OY ON MINIA
Pumps	AND NO YES	Diverter valves	OY ON MINA
Solvent tanks and containers	AY ON ONA	Cartridge filter housings	YY ON ON/A
Water separators	AVO NO VA		
4. Which method of detection is used by	the responsible official?		
Visual examination (condensed	solvent on exterior surfac	ces)	×
Physical detection (airflow felt t	hrough gaskets)		D
Odor (noticeable perc odor)			
Use of direct-reading instrumen	tation (FID/PID/calorimet	tric tubes)	
Halogen leak detector			
If using direct-reading inst	rumentation, is the equi	pment:	X(N/A
a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	'OY ON
b. Calibrated against a (PID/FID only)?	standard gas prior to and	after each use	□Y □N
c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	\Box Y \Box N
d. Kept in a clean and	secure area when not in u	se?	□Y □N
e. Verified for accuracy	by use of duplicate samp	oles (calorimetric only)?	□Y □N
~ ~~		1.1	
Jeff Winter		1/14/2	2000
Inspector's Name (Please Pri	nt)	Date of Inspec	ction
Q11 11 -11		Toal	2001
(Allen Will	6 0	JATO.	Jext Inspection

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Revised 10/10/96

AIRS ID#: 03/0468

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:	Debi	Sages	Cleaners	5		DATE: <u>//</u>	14/2000
FACILITY LOCATION:	454.	5 San	Juan A	ve.			
	Jacks	son ville,	FL 322	2/0			
Annual Reporting Period:	JAN.	20,	1999	то	JAN.	14,	<u>n</u> 200
Based on each term or condition 62-213.300, Florida Administration		-	•		<u> </u>	_	
If NO, complete the following	:						
#1. Term or condition of the g	general permit	that has not be	æn in continuous c	compliance du	ring the reportir	ng period state	ed above:
Exact period of non-compliance	æ: from _			to			
Action(s) taken to achieve con	ipliance:						
Method used to demonstrate co	ompliance:						
#2. Term or condition of the g	general permit	that has not be	≈n in continuous c	compliance du	ring the reportir	ig period state	ed above:
Exact period of non-compliance	æ: from			to			
Action(s) taken to achieve con	ipliance:						
Method used to demonstrate co	ompliance:						
As the responsible official, I ho made in this notification are tr upon rolling averages of purch year for transfer or combinatio	rue, accurate an nase receipts, d on facilities.	nd complete. I loes not exceed	Further, my annua d 2,100 gallons per	al consumption	n of perchloroeth	hylene solven	t, based
RESPONSIBLE OFFICIAL:	Nam	le (Please Print	<u>6√+ </u>	Sig	nature	<u> </u>	2000 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.

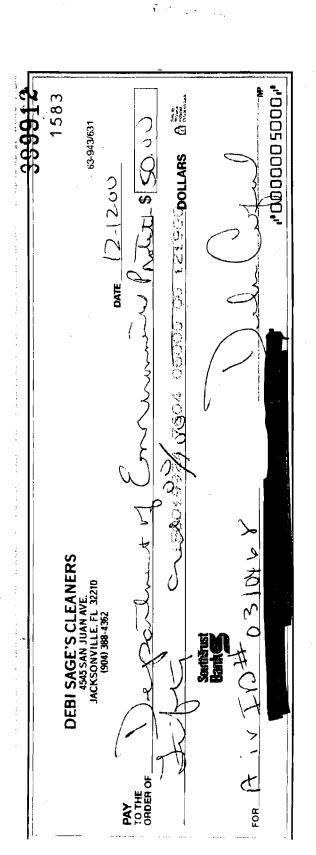
TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🔀	COMPLAI	NT/DISCOVERY	RE-INSPECTION
TIME IN: /005	TIME OUT:	1021	OAIRS ID#:	0310468
TYPE OF FACILITY:	erc. Dry Clea	wer		
FACILITY NAME:	Debi Sages	Cleane	3	DATE: 1/14/2000
FACILITY LOCATION:	4545 5	an Ju	an Ave.	
	Jacksonvil	1e, FL	32210	
RESPONSIBLE OFFICIAL:	Robert Crav	uford	PHONE NUMBE	R: 904-388-4362
	ne compliance requiremenule 62-213.300, Florida A			facility is found to be in
Based on the results of the discrepancies were noted	ne compliance requirements:	its evaluated d	uring this inspection, the	following compliance
COMPLIANCE REQU	IREMENT/PROBL	EM	FOLLOW-UP AC	TION REQUIRED
-				
-	-			_
				<u> </u>
				•
COMMENTS:	<u>-</u>			
COMMENTO.				
The Annual Compliance Certification	ation form has been prope	rly certified ar	ad submitted to the inspec	tor. YES NO
-		Tow	2001	tor. 125 <u>//</u> 3 No
DATE OF NEXT INSPECTION	N:	(Approxi		
INSPECTION CONDUCTED 1	av. Te	` ~ ~	nHer	
Mareciton Conducted I	J	(Please P	_	
INSPECTOR'S SIGNATURE:	Jeffyn	Unto	PHONE NUMBE	r: <u>904-630-3489</u>
		ageof	_:	Revised 10/96

RECEIVED

MAR - 9 2001

Bureau of Air Monitoring & Mobile Sources



(cut here)

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID # 0310468

DEBI SAGES CLEANERS ROBERT CRAWFORD 4545 SAN JUAN AVE

JACKSONVILLE FL 32210-2050

FOR GOVERNMENT USE ONLY
Org.: 37550101000 EO: A1
Fund: 20-2-035001
Obj.: 002273

Obj.: 002273

BEC 14 00

FLORIDA STATE TREADURY

PLORIDA STATE TREADURY

Z | CONCENTRATION ACCT.

DEC 18 00

INCLEARINGS WORK CLEARINGHOUSE WORK

Z 094 212 754 US Postal Service **Receipt for Certified Mail** No Insurance Coverage Provided. AIRS ID # 0310468 DEBI SAGES CLEANERS ROBERT CRAWFORD 4545 SAN JUAN AVE JACKSONVILLE FL 32210-2050 Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered

Return Receipt Showing to Whom Date, & Addressee's Address Return Receipt Showing to Whom, Date, & Addressee's Address PS Form **3800**, TOTAL Postage & Fees \$ Postmark or Date

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: AIRS ID # 0310468 DEBI SAGES CLEANERS ROBERT CRAWFORD 4545 SAN JUAN AVE 	A. Received by (Please Print Clearly) B. Date of Delivery 2 2 0 C. Signature X
JACKSONVILLE FL 32210-2050	3. Service Type
2. Article Number (Copy from service label)	Um Rebejot

Z 333 667 318 US Postal Service **Receipt for Certified Mail** No Insurance Coverage Provided.
Do not use for International Mail (See reverse) AIRS ID # 0310468 DEBI SAGES CLEANERS ROBERT CRAWFORD 4545 SAN JUAN AVE JACKSONVILLE FL 32210-2050 Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered

Return Receipt Showing to Whom Date, & Addressed's Address Return Receipt Showing to Whom, Date, & Addressee's Address PS Form 3800, \$ TOTAL Postage & Fees Postmark or Date

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: 	A. Received by (Please Print Clearly) B. Date of Delivery C. Signature D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No
AIRS ID # 0310468 DEBI SAGES CLEANERS ROBERT CRAWFORD 4545 SAN JUAN AVE JACKSONVILLE FL 32210-2050	3. Service Type Certified Mail
2. Adiala Number (Capy from pagina (aba))	4. Restricted Delivery? (Extra Fee)
2. Article Number (Copy from service label) 23336613[8	
PS Form 3811, July 1999 Domestic Re	turn Receipt 102595-99-M-1789

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	Restricted Delivery Fee (Endorsement Required)		A ID C ID I	0210468	
	Total Pos DEBI SA		AIRS ID #	0310408	
	— DODERT				
	Recipient KOBERT				
	Street, Apt. JACKSO				
7001	City, State, 32210-20				
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SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: AIRS ID # 0310468 3I SAGES CLEANERS 3ERT CRAWFORD SAN JUAN AVE KSONVILLE FL 	A. Received by (Please Print Clearly) C. Signature Agent Addressee D. Is delivery address different from item 1? Yes If YES, enter delivery address below:
10-2050 10-2050 10-2050 10-2050 2. Article Number (Copy from service, label)	3. Service Type Certified Mail
PS Form 3811, July 1999 Domestic Re	turn Receipt 102595-00-M-0952

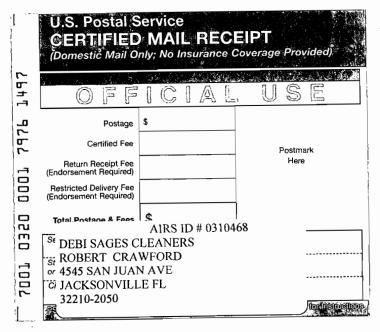
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2 12 12 12 13 14	Return Receipt Fee (Endorsement Required)		Postmark Here
	Restricted Delivery Fee (Endorsement Required)		
Total DEBI SAGES CLEANERS Recip ROBERT CRAWFORD 4545 SAN JUAN AVE Street JACKSONVILLE FL 32210-2050 City,			
	PS Form 3800, February 20	000	Instructions

PLACE STICKER AT TOP OF ENVELOPE SETURN ADDRESS	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Received by (Please Print Clearly) B. Date of Delivery C. Signature X Agent Addressee D. Is delivery address different from item 1? Yes
1. Article Addressed to: AIRS ID # 0310468 DEBI SAGES CLEANERS ROBERT CRAWFORD 4545 SAN JUAN AVE	If YES, enter delivery address below: No
JACKSONVILLE FL 32210-2050	3. Service Type Certified Mail
	4. Restricted Delivery? (Extra Fee)
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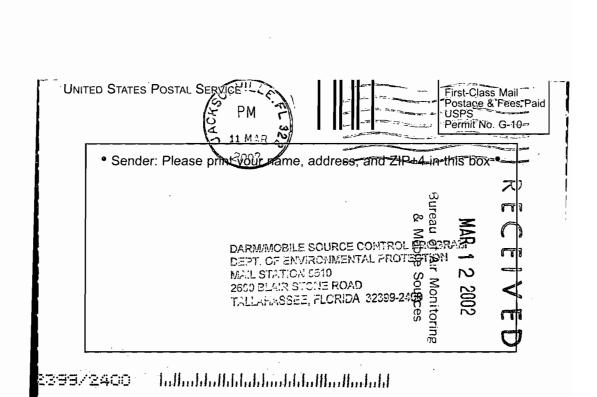
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 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Received by (Please Print Clearly) B. Date of Delivery C. Signature Agent Addressee D. S delivery andress different from item 12 Yes
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JACKSONVILLE FL 32210-2050	3. Service Type Certified Mail
	4. Restricted Delivery? (Extra Fee) ☐ Yes
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ROBERT CRAWFORD 4545 SAN JUAN AVE JACKSONVILLE, FL 32210	3. Service Type Certified Mail
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PS Form 3811, August 2001 Domestic Retr	urn Receipt 102595-02-M-1540

United States Postal Service



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

• Sender: Please print your name, address, and ZIP+4 in this box •

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THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

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AIRS ID # 0310468

DEBI SAGES CLEANERS ROBERT CRAWFORD 4545 SAN JUAN AVE JACKSONVILLE FL 32210-2050

FOR GOVERNMENT USE ONLY Org.: 37550101000 EQ: A1

Fund: 20-2-035001 Obj.: 002273

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THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

414833 MAR 42002

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

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AIRS ID # 03 10468
DEBI SAGES CLEANERS
ROBERT CRAWFORD
4545 SAN JUAN AVE
JACKSONVILLE FL
32210-2050

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273

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THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING JAN12 2084

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310468 ROBERT CRAWFORD DEBI SAGES CLEANERS 4545 SAN JUAN AVE JACKSONVILLE FL 32210

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THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$500 ECEIVED

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AIRS ID # 0310468`

DEBI SAGES CLEANERS ROBERT CRAWFORD 4545 SAN JUAN AVE JACKSONVILLE FL 32210-2050 MAR - 2 2000

Bureau of Air Monitoring & Mobile Sources

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1 Fund: 20-2-035001

Obj.: 002273



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

422328 JAN29 2003

Please include your AIRS ID# on your check or money order. This number can be found belowed your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS 1D#0310468

DEBI SAGES CLEANERS ROBERT CRAWFORD 4545 SAN JUAN AVE JACKSONVILLE FL 32210-2050 FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1

Fund: 20-2-035001

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