

Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

March 7, 1997

Mr. George Capote George Michael's Ent. 5303 Fowler Avenue Temple Terrace, Florida 33617

Facility No. 0571117 Re:

Dear Mr. Capote:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on January 23, 1997.

Please note that in January of each year the Department will be mailing fee notices to those facilities using the Title $\mbox{\it V}$ general permit. This annual operation fee is \$50 and it is due and payable between January 15 and March 1 of each year the facility is in operation and is subject to the requirements of the Title V general permit.

If you have or expect to have any changes in your mailing address, location address, responsible official, or phone number, please notify the Department at the following address:

Title V General Permits Office Bureau of Air Monitoring and Mobile Sources MS 5510 Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Fl 32399-2400

If there are any changes in the facility status, including change of operating parameters or equipment, 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. Thomas Shelton, Hillsborough County

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

COMMISSION
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ADMINISTRATIVE OFFICES, LEGAL & WATER MANAGEMENT DIVISION 1900 - 9TH AVENUE TAMPA, FLORIDA 33605 TELEPHONE (813) 272-5960 FAX (813) 272-5157

AIR MANAGEMENT DIVISION TELEPHONE (813) 272-5530 WASTE MANAGEMENT DIVISION TELEPHONE (813) 272-5788 WETLANDS MANAGEMENT DIVISION TELEPHONE (813) 272-7104

- RECENTION OF THE SOURCES

February 9, 2000

Ms. Dottie Diltz
Chief, Bureau of Air Monitoring and Mobile Sources
Florida Department of Environmental Protection
Twin Towers Building
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Re: Inspections conducted January 2000

Dear Ms. Diltz;

Enclosed are the inspection reports for the facilities that the Environmental Protection Commission of Hillsborough County conducted in January, 2000. EPC staff inspected 18 possible and known NESHAP sources.

Seventeen (17) inspection reports are enclosed for the permitted (15) dry cleaners and (1) halogenated solvent degreaser. Annual Compliance Certifications are being addressed during our annual inspections and any completed forms are included. All ARMS entries for permitted (16) facilities have been made. Based on our inspections, the following corrections need to be made to your data base:

AIRS ID# 0571202, Touch of Class Dry Cleaners, at 6402 N. US Hwy 41, Apollo Beach, changed its ownership. The facility's name remains the same. The new owner, Mr. Randy Blanton, was instructed to submit the notification form to FDEP when it was visited on 1/14/00.

AIRS ID# 0571141, \$1.49 Dry Cleaners, at 2425 S. Dale Mabry Hwy, Tampa, sold the business to South Dale Cleaners. The new owner, Mr. Julio Moran, was instructed to submit the notification form to FDEP when it was visited on 1/19/00.

AIRS ID# 0571117, George Michel's Cleaners, at 5303 E. Fowler Ave, Tampa, is out of business. The facility was vacant when it was visited on 1/4/00.

If you have any questions, please call me at (813)-272-5530.

Sincerely,

Leroy Shelton,

Environmental Manager,

Air Toxics and Air Monitoring Department

0571117 George Michaels Ent. - spoke with George Capote-2/14/97 P.13 6. add title-President 3. Should be new large area

Perchloroethylene Dry Cleaning Facility Notification RECEIVED

Facility Name and Location

JAN 23 1997

П	Facility Owner/Company Name (Name of corporation, agency, or individual owner): AD REGULATION
1.	AIR REGEL
	GEORGE MICHAEL'S ENT.
2.	Site Name (For example, plant name or number):
3.	Hazardous Waste Generator Identification Number:
	FLD 980 103 688
4.	Facility Location: Street Address: 5303 FOWLER AVE
	Street Address: 5303 FOWLER AVE City: TEMPLE TEMPLE County: HILLS. Zip Code: 33617
5.	Facility Identification Number (DEP Use):
	Responsible Official
	N. Limiting Co.
0	Name and Title of Responsible Official:
	GEOLOGE CAPOTE
7.	Responsible Official Mailing Address: Organization/Firm:
	Street Address:
	Street Address: City: Zip Code:
8.	Responsible Official Telephone Number:
	Telephone: (113)989 - 0600 Fax: (113)985 - 3912
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
10.	Facility Contact Address: Street Address:
	Street Address:
	City: Zip Code:
11.	Facility Contact Telephone Number:
	Telephone: Fax: () -

RECEIVED

JAN 2 3 1997

DEP Form No. 62-213.900(2) Effective: 6-25-96 Page 13 of 16

Bureau of Air Monitoring & Mobile Sources

Facility Information

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

		Date	Date		Date	Date		Date	Date
		Machine	Control		Machine	Control		Machine	Control
T	,,	Initially	Device	, <u>, , , , , , , , , , , , , , , , , , </u>	Initially	Device	٠.,	Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-92
Dry-to-Dry Unit					_				
(1) w/ ref. condenser		2-92	2-92						
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit									
(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 of the control of the contr	are re quant gallo	equired to be ity of perchlo ons ow many? [_	installed [perc)	_] purchased in				
What is the facility's so (Indicate with an "X". Existing small an Existing large are	Selec ea so	t one classifi	cation only.) Ne	ew sn	nitions found nall area sour	rce [3) of]	Part II?	
		- 			0	<u> </u>	•		

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

(Indicate with an "X".)	oursuant to section (5) of P	art II of this notification form?
Existing large area source Carbon adsorber []	Refrigerated condenser	\leq
New small area source Refrigerated condenser []		
New large area source Refrigerated condenser []		
(5) A facility which contains non-exempt emissions up to Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site:	nits shall not be eligible to hot water generating units	use the general permit pursuant s on-site meet the following
All steam and hot water generating units on-site (1) h boiler HP or less), and (2) are fired exclusively by na during which propane or fuel oil containing no more	tural gas except for period	ls of natural gas curtailment
All steam and hot water generating units exempt No such units on-site		
Equipment Monitoring a	rd Pasardkaaning Inform	nation
Check all logs which are required to be kept on-site in		
•	raccordance with the requ	r 1
Purchase receipts and solvent purchases		
Leak detection inspection and repair		
Refrigerated condenser temperature monitoring		
(d) Carbon adsorber exhaust perc concentration moni	toring	
(e) Instrument calibration		
(f) Start-up, shutdown, malfunction plan		

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)
	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notifi statement maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed ication. I hereby certify, based on information and belief formed after reasonable inquiry, that its 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 with all terms and conditions of this general permit as set forth in Part II of this notification form
l will pro	mptly notify the Department of any changes to the information contained in this notification.
,	1-15-50

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

	HISI ECTION	BUILDERT REFORT
TYPE OF INSPECTION:	ANNUAL X	COMPLAINT/DISCOVERY RE-INSPECTION
TIME IN: 13:00	TIME OUT: 15	
TYPE OF FACILITY:	DRY CLEANER	
FACILITY NAME:	FRACE MICHI	ARLS CLEANERS DATE: 1/15/97
		WLER AVE
FACILITY LOCATION:	<u> </u>	IN FICIC WAIC
RESPONSIBLE OFFICIAL:	GRORGE MICHA	OR PHONE NUMBER: 989-0600
	the compliance requirements Rule 62-213.300, Florida Adı	s evaluated during this inspection, the facility is found to be in lministrative Code (F.A.C.).
Based on the results of discrepancies were not		s evaluated during this inspection, the following compliance
	UIREMENT/PROBLE	EM FOLLOW-UP ACTION REQUIRED
DROPPRU OFF PR TO BE SUBMITT	_	SUBMIT PERMIT TO FORP
NEROS TO DO	RECORD KEEPIN	NG BEGIN RECORD KERPING F
PERC. INSPECT	FON FOR LEAKS	
AND TEMP. "	-OG5.	REINSPECT
MACHINE IS IN ECONSARY CONTA		INSTALL SECUNDERY CONTRINIY
 		
COMMENTS: COMPLIBNCE	CRRTIFICAT	ION LEFT WITH R.O. WHO WIL
FORWARD TO	FORP	
10.00		
The Annual Compliance Certif	ication form has been properl	ly certified and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION	on: ${\it 1}$! YEAR
·		(Approximate)
INSPECTION CONDUCTED	RV. ALFAI	B. JANIS
	1/130	(Please Print)
INSPECTOR'S SIGNATURE	ii r rear 10. year	PHONE NUMBER: 4/2 3530
	Par	age of Revised 10

AIRS ID#: 057/117

Revised	10/10/90

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

							<u> </u>
FACILITY NAME: 6	COME	MIC	MAST	SER	1.	DATE:	1-15-17
FACILITY LOCATION:	5303	For	J lon	AK	<u> </u>		
	R_	33	617				
Annual Reporting Period:	19 <u>97</u>						
	-	_			<u></u>		_
If NO, complete the following:					•		
#1. Term or condition of the ge	neral permit that h	nas not been i	n continuous	compliance de	uring the rep	orting period s	stated above:
Exact period of non-compliance	: from			to			
Action(s) taken to achieve comp	liance:						
Method used to demonstrate con	npliance:			•			
#2. Term or condition of the ge	neral permit that l	has not been i	n continuous	compliance d	uring the rep	orting period s	stated above:
Exact period of non-compliance	: from			to			
Annual Reporting Period:							
Annual Reporting Period: 19 19 10 19 10 19 10 19 10 19 10 19 10 19 10 19 10 19 10 19 10 19 10 19 10 10							
Annual Reporting Period:							
Annual Reporting Period:		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.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE	OF	INSPI	ECTI	ON:
	O.Y.	TY IOT I		

ANNUAL

 λ

COMPLAINT/DISCOVERY

	RE-INSPECTIO	N D	_
AIRS ID#:	(/	7 time in: 13.00 time	е оит: <u>/5:06</u>
FACILITY NAME:	GRORGE MK	CHARLS CLEDNERS	
FACILITY LOCATION:	5305	E FOWLER OVE	
·		989-	0600
		· · ·	
PART I: NOTIFICATION			
(check appropriate box)			
Existing facility notified Date	ARM by 9/1/96		
2. New facility notified DARN	A 30 days prior to star	rtup	<u> </u>
3. Facility failed to notify DA	RM to use general per	rmit	X
PART II: CLASSIFICATIO	N		
Facility indicated on notifica (check appropriate box)	tion form that it is:		
A. 1. Existing small area sou dry-to-dry only, x<140 gal/transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91	′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 soudry-to-dry only, 140 <x<2, (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91<="" before="" both="" g="" only,="" td="" transfer="" types,=""><td>100 gal/yr) gal/yr al/yr</td><td>4. New large area source 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,>	100 gal/yr) gal/yr al/yr	4. New large area source 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,>	
This is a correct facility classi	fication	ду пи	
If no, please check the appropriate facility qualifacility exceeds	fied for a general per	mit as number above s not eligible for a general permit	
B. The total quantity of perch facility was 250 gallon		urchased within the preceding 12 month	ns 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 scaled and impervious containers?
- 2. Examining the containers for leakage?
- 3. Closing and securing machine doors except during loading/unloading?
- 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?
- 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?





□Y [



PART IV: PROCESS VENT CONTROLS

In Part II-A:

If classification 1 has been checked, no controls are required. Proceed to Part V.

If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below).

If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993

If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below).

- A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)
- 1. Equipped all machines with the appropriate vent controls?

XY ON

2. Equipped dry-to-dry machines with a closed-loop vapor venting system?

DYY ON ON/A

3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?

AVA UN UN/A

4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?

JY X

5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?

N**X** Y⊑

6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

⊐Y ≱ν

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?	DY MN
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ANK NO YO
	Is the temperature differential equal to or greater than 20° F?	DY DN A WA
.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 MIN/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON K
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?	oy on ≭ 🎶
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ÁN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	□Y □N ĎAN/A
_		
P.	ART V: RECORDKEEPING REQUIREMENTS	
H		
H :	ART V: RECORDKEEPING REQUIREMENTS as the responsible official:	NO AX
H: (c)	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	
H: (c) 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	MY □N
H: (c) 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	MY □N
H: (c) 1.	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:	MY □N
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	NO AND
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?	DY DY
H: (cl. 1. 2. 3. 4. 5.	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 instruments only)	DY DW OY DW
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 instruments only) Maintained exhaust duct monitoring data on perc concentrations?	NO YOU AND YOU AND YOU AND YOU AND YOU
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 instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	NO YOU YOU AND YOU WANTED YOU WAN

PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	пу уп

2.	Which method of detection is used by	the respon	nsible offi	cial?			
	Visual examination (condensed s	solvent or	n exterior s	surfaces)	文		
	Physical detection (airflow felt the	ırough ga	iskets)	•	(A) N		ľ
	Odor (noticeable perc odor)	Þ					
	Use of direct-reading instrument	ation (FII	D/PID/calo	orimetric tubes)			
	If using direct-reading instrum	entation	, is the eq	uipment:			
	a. Capable of detecting	perc vap	or concent	trations in a range of 0-500 ppm?	QY	ПN	
	b. Calibrated against a (PID/FID only)?	standard	gas prior	to and after each use	ПY	□N	
	c. Inspected for leaks a	nd obviou	ıs signs of	wear on a weekly basis?	\Box Y	□N	
	d. Kept in a clean and	secure are	ea when no	ot in use?	ПY	□N	
	e. Verified for accuracy	by use o	f duplicate	e samples (calorimetric only)?	QY	□Й	
3.	Has the facility maintained a leak log?	•			ПY	M	
4.	Does the responsible official check the	followin	g areas for	r leaks?		/ `	
	Hose connections, fittings, couplings, and valves	Y	□N	Muck cookers	ΠY	□N	×
	Door gaskets and seating	Y	ПN	Stills	MA	□N	
	Filter gaskets and seating	A	ПN	Exhaust dampers	ΣY	ΠN	
	Pumps	\nearrow Y	ПΝ	Diverter valves	ЖY	ПN	
	Solvent tanks and containers	X	□и	Cartridge filter housings	X	ΩN	
	Water separators	Ì ≯ €	ПΝ	•		`	
	Name of Responsible Offici	ARE L					
_	NENL D. ONN.	<u> </u>		1/15/97			
	Inspector's Name (Please Pri	int)		/ Date/of Insp	ection		

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

MACHINE IS IN NEED OF SECONORIZY CONTRINMENT SUBMIT PERMIT TO FORF. NEEDS TO BEGIN WITH RECORD KEEPING IE; PERC, INSPECTION FOR LEAKE, AND TEMP. LOGS

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL C	COMPLAINT/DISCOVERY RE-INSPECTION
TIME IN: 1120/0930 TIME OUT: 1149	5/ 1075 AIRS ID#: 057/117
TYPE OF FACILITY: Perc Dry Closyer	
FACILITY NAME: Comorge Michael's Clarge	DATE: 106597-2/7/9
FACILITY LOCATION: 5703 Fowler Are. E	
Tamps F1 33617	
RESPONSIBLE OFFICIAL: Garge Capate	PHONE NUMBER: (\$13) 488- 0600
	valuated during this inspection, the facility is found to be in
Based on the results of the compliance requirements ev discrepancies were noted:	valuated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	
No reads on site	Provide records
No PAN under madrine	Referred to EPC Waste for action.
2/2/98 - Reinsperted. See	Records adequate
12/2/98 - Reinsperted. See Fragedon Report	
COMMENTS: OUT OF COMPUTANCE	-NO PAN. ps
	N/A
The Annual Compliance Certification form has been properly of	ertified and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION:	1 yr
	(Approximate)
INSPECTION CONDUCTED BY: James O	Holton
INSPECTOR'S SIGNATURE: Jan Holt	(Please Print) PHONE NUMBER: (8/3) 272- 5530.
Page	_/_ of Revised 10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

GEORGE MICHAEL'S ENT GEORGE CAPOTE 5303 FOWLER AVENUE TEMPLE TERRACE FL 33617 Bureau of Air Monitoring & Mobile Sources

eau of Air Marian

Do NOT Remove Label

Aniqual Reporting Period:	19 <u>97</u> TO	19 98
	V general air permit, my facility has remained in of A.C.), during the period covered by this statement.	<u>-</u>
#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	to	
Action(s) taken to achieve compliance:	<u> </u>	
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	to	
Action(s) taken to achieve compliance:		
notification are true, accurate and complete. F	ed on information and belief formed after reasonable is further, my annual consumption of perchloroethylene s to dry facilities or 1,800 gallons per year for transfer or	solvent, based upon purchase receipts,
RESPONSIBLE OFFICIAL: Nan	ne (Please Print) Signature	ure $\frac{2/20/94}{Date}$

^{*}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.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMP.	LAINT/DISCOVERY	<u> </u>
AIRS ID#:	5303 Fowler A Tampa Fl George Conste	304 Clans No. E 33617 PHON	E: (813) 282 - 0600	
PART I: NOTIFICATION		<u> </u>	· · · · · · · · · · · · · · · · · · ·	·
(check appropriate box) 1. New facility notified DARM 2. Facility failed to notify DARM		NIA		<u> </u>
PART II: CLASSIFICATION				
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	e 🗆 2. N r dry-t trans both		al/yr /yr	troleum
3. Existing large area source dry-to-dry only, $140 \le x \le 2,1$ transfer only, $200 \le x \le 1,800$ both types, $140 \le x \le 1,800$ gr	00 gal/yr dry-t	ew large area source o-dry only, $140 \le x \le$ fer only, $200 \le x \le 1$	2,100 gal/yr ,800 gal/yr	
(constructed before 12/9/91) 5. This is a correct facility cla	al/yr both (cons	types, $140 \le x \le 1,80$ structed on or after 1: $\square N$ $\square Can r$		
(constructed before 12/9/91) 5. This is a correct facility cla If no, please check the a facility	ssification ppropriate classification: qualified for a general presceeds above limits and	□N □Can r ermit as number it is not eligible for a	2/9/91) not determine above general permit	ocleaning

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) □Y □N ØN/A 1. Storing perchloroethylene in tightly sealed and impervious containers? DY DN PANA 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 DY DN DN/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? DY DN DN/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 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) BY DN 1. Equipped all machines with the appropriate vent controls? DY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY DN DN/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the BY ON ON/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

B.	. Has the responsible official of an existing large or new large area source also:	-	
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	OY BÁ	
2.	Measured and recorded the washer exhaust temperature at the condensor inlet and outlet weekly?	OY ON	_
	Is the temperature differential equal to or greater than 20° F?	OY ON	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?	OY ON	_
	Is the perc concentration equal to or less than 100 ppm?	OY ON	ØN/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?	OY ON	ØN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON	ØŃ/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	אם אם	□M/A

PART V: RECORDKEEPING REQUIREMENTS 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 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 ON ON/A and parts installed w/in 5 days of receipt? DY DN PN/A 4. Maintained calibration data? (for applicable direct reading instruments) DY DN DN/A 5. Maintained exhaust duct monitoring data on perc concentrations? BY □N 6. Maintained startup/shutdown/malfunction plan? DY ON ON/A 7. Maintained deviation reports? DY DN DN/A Problem corrected? DY ON BN/A 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? 2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, couplings, and valves Door gaskets and seating Pumps Door gaskets and seating Pumps					, in the second
inspection? 2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, couplings, and valves Door gaskets and seating Y ON ON/A Pumps Y ON ON/A Stills Y ON ON/A Filter gaskets and seating Y ON ON/A Pumps Y ON ON/A Solvent tanks and containers Y ON ON/A Water separators Y ON ON/A Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? b. Calibrated against a standard gas prior to and after each use (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? d. Kept in a clean and secure area when not in use? c. Verified for accuracy by use of duplicate samples (calorimetric only)? The Hartwa Correct of the calor of the calor only of the calor only of the calor only)? And the three of the calor only only of the calor only of the calor only of the calor only only only only only only only only	P.	ART VI: LEAK DETECTION AND	REPAIRS		
2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, couplings, and valves Door gaskets and seating Y N N/A Door gaskets and seating Y N N/A Filter gaskets and seating Y N N/A Filter gaskets and seating Y N N/A Pumps Y N N/A Solvent tanks and containers Y N N/A Water separators Y N N/A Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/Calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? b. Calibrated against a standard gas prior to and after each use (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? The Harry Corroll	1.	Does the responsible official conduct	a weekly (for small sourc	es, bi-weekly) leak detection a	nd repair
3. Does the responsible official check the following areas for leaks? Hose connections, fittings, couplings, and valves Door gaskets and seating Y N N/A Door gaskets and seating Y N N/A Filter gaskets and seating Y N N/A Filter gaskets and seating Y N N/A Filter gaskets and seating Y N N/A Pumps ZY N N/A Solvent tanks and containers Y N N/A Solvent tanks and containers Y N N/A Water separators ZY N N/A 4. Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? D. Calibrated against a standard gas prior to and after each use (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? D. Y NA d. Kept in a clean and secure area when not in use? D. Y NA The Harm Carlandar Accepted The Source		inspection?			OY ON
Hose connections, fittings, couplings, and valves 2Y ON ON/A Muck cookers 2Y ON ON/A Door gaskets and seating 2Y ON ON/A Stills 3Y ON ON/A Filter gaskets and seating 2Y ON ON/A Exhaust dampers 2Y ON ON/A Pumps 2Y ON ON/A Diverter valves 2Y ON ON/A Solvent tanks and containers 2Y ON ON/A Cartridge filter housings 2Y ON ON/A Water separators 2Y 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 through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? b. Calibrated against a standard gas prior to and after each use (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? The Harton Corriganta	2.	Has the facility maintained a leak log	;?		DY ON
Couplings, and valves Y	3.	Does the responsible official check th	e following areas for leak	s?	
Filter gaskets and seating			DY ON ON/A	Muck cookers	ØY □N □Ņ/A
Pumps		Door gaskets and seating	DY ON ON/A	Stills	DY ON ON/A
Solvent tanks and containers Y N N NA Water separators Y N NA Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? b. Calibrated against a standard gas prior to and after each use (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? The Hater Carana Angle of Only on O		Filter gaskets and seating	ØY ON ON/A	Exhaust dampers	DY ON ON/A
Water separators A Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? b. Calibrated against a standard gas prior to and after each use (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? DY DN d. Kept in a clean and secure area when not in use? CY DN e. Verified for accuracy by use of duplicate samples (calorimetric only)? The Hater CRUCHEL Lamp The		Pumps		Diverter valves	ZY 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 through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?		Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	DY ON ON/A
Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?		Water separators	DY ON ON/A	•	
Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?	4.	Which method of detection is used by	the responsible official?	•	
Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?		Visual examination (condensed	solvent on exterior surfac	es)	
Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?		Physical detection (airflow felt t	hrough gaskets)	•	d
Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?		Odor (noticeable perc odor)		,	a ,
If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?		Use of direct-reading instrumen	tation (FID/PID/calorimet	tric tubes)	- N/A
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?		Halogen leak detector			
b. Calibrated against a standard gas prior to and after each use (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? The Hatter Corrier area Accepted for accuracy by use of duplicate samples (calorimetric only)? The Hatter Corrier area 2/2/98		If using direct-reading inst	trumentation, is the equi	pment:	XXIV/A
(PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? The Hater Corianian Lamy The Ham Roger For 2/2/98		a. Capable of detecting	g perc vapor concentration	s in a range of 0-500 ppm?	OY ON
c. Inspected for leaks and obvious signs of wear on a weekly basis? d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? The Hater Corianian Lamy The Ham Roger For 2/2/98		-	standard gas prior to and	after each use	D D
d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? The Hater Corianner Lamy The Ham Roger For 2/2/98					UY UN
e. Verified for accuracy by use of duplicate samples (calorimetric only)? DY DN Jun Haten (creichnite) Lany Sheltm/Roger Znv 2/2/98			_	•	
Jun Haron Corionnia) Lany Shelton Roger Zm 2/2/98		- .			OY ON
		e. Verified for accuracy	y by use of duplicate samp	oles (calorimetric only)?	□Y □N
		Jun Haron	(original)		
		Lam Sheltm /	Lover Znu	2/2/0	î8
				Date of Inspec	ction

Inspector's Signature

Approximate Date of Next Inspection

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ADDITIONAL SITE INFORMATION: George Michael's Cleaners

- The information on the machine is as follows: Perk-matic P45-11-91, S/N 1347, Capacity is 45#, Manufacture Date was 9/7/92.
- Perc supplier is Phenix Supply; Waste company used for waste pick-ups is Safety-Kleen.
- During the initial visit to this facility, the RO did not have any records on site.
 Requested he bring them to the store and notify me when he had them. RO did
 indicate he had not been recording temperature from the refrigerated condenser
 exhaust, and was not aware he was required. We determined which gauge was for
 this reading.
- Inspected the machine, and there was a liquid puddle on the floor behind the machine. This machine had no secondary containment pan to catch such spills. I asked the RO what the puddle was, and he indicated it was a combination of water and perc. I asked him if he was aware that perc will leach through concrete and contaminate the soil. He indicated he was aware of this. As a result of this, a Complaint Report was generated to the Waste Dept (Complaint Report #43487).
- RO contacted me by telephone on 10/22/97 and indicated that he has brought in his records.

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INSPECTION REPORT FORM								
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ENVIRO	NMENTAL FROT	ECTION COMM	13310N OF HILL	SBOKC	DOGH C	LOUNI	. Y	
FACILITY: George Mi	chael's Cleaners			P	AGE	1	OF	1
Tricibii i. George wii	chaci s creaners	,		1 4	AUL	1	Or	1
FACILITY ADDRESS:	5303 F Fowler	r		CITY	Z. Ton	nnla T	errace	
TACILITI ADDICESS.	5505 E. I OWIC	L						
•				PHO	NE 8	13-98	9-0600	
1111111111111								
MAILING ADDRESS:	5303 E. Fowler	•	CITY: Temple		FLA	ZIP:	33617	
			Terrace					
			Terrace					
INSPECTION DATE:	TIME IN:	TIME OUT:	INSPECTIO	NTY	bE.		STATU	TQ.
					1 L.		DIAIC	J. G.
Feb 2, 1998	0930	1025	non-C	DS				
NEDS NUMBER: 571115								
SOURCE DESCRIPTION: Perc Dry Cleaner								
booked blockin from Totally Clouds								
CONTACTO	Comoto							
CONTACT(S): George	rge Capote							

Today's visit was to finish the inspection started by Jim Holton on Oct 20, 1997.

The machine was in operation today. A slight odor of perc was noted, but the door had just been opened and a load of clothes taken out. NOTE: the machine still does not have a pan under it. Mr. Capote indicated that one was supposed to be installed in about three weeks. This matter has been referred to EPC Waste for action.

Mr. Capote did have records on the machine, however, he has not been recording the temperature, but merely noting is was "ok". The temperature gauge he pointed out on the machine indicated 32 F today. I pointed out to Mr. Capote that he needs to be recording the temperature on a weekly basis. He did have a record of the leak Jim Holton noticed in October and indicated that it had been fixed. Mr. Capote did have his perc purchase records which verified his twelve month total.

I gave Mr. Capote a copy of the new record keeping calendar FDEP had produced and stressed to him the importance of keeping all records, including temperature.

INSPECTED BY	Lergy Shelton & Roger Zhu	DATE:	2/2/98	
midi Ecillo Di.	Lordy Bhotton & Roger Zhu	DAIL.	212190	
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	Lang Stul			
		1		

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	PLAINT/DISCOVERY RE-INSPECTION
TIME IN: 2-30 PM TIME OUT: 4:	30 pm AIRS ID#: 57/117
TYPE OF FACILITY: PERC DRY CIETANER	
TYPE OF FACILITY: PERC DRY CIEMMER FACILITY NAME: GEORGE MICHAEL!	S CLEANERS DATE: Z/16/99
FACILITY LOCATION: 5303 FOWLER AVE TAMPÁ, FL 33617	, E
TAMPA, FL 33617	7
RESPONSIBLE OFFICIAL: GEORGE CAPOTE	PHONE NUMBER: (8/3) 989-0600
Based on the results of the compliance requirements evaluation compliance with DEP Rule 62-213.300, Florida Administra	- · · · · · · · · · · · · · · · · · · ·
Based on the results of the compliance requirements evaluation discrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	RECEIVED
	MAR 1 9 199
	Bureau of Air Monitoring & Mobile Sources
	Q INSE
<u> </u>	
	
COMMENTS:	,
The Annual Compliance Certification form has been properly certification	fied and submitted to the inspector. YES NO
	(CAR
DATE OF NEXT INSPECTION:(A	oproximate)
N Ou	ER ZHV
High Bollon Conscious St.	legge Print)
INSPECTOR'S SIGNATURE: Roser Am	PHONE NUMBER: (813) 272 -553
Page	of Revised 10/9

Revised 10/96

AIRS ID#:	57	11	1	7	
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Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:	GEORGE	MICHAE	L'S CLE	ANER	DATE:	
TACH ITY I OCATION:	5303 F	OWLER A	NE E			
FACILITY LOCATION:	TAMPA	FL 33	617			
	, ,					
Annual Reporting Period:	Fe6	20	19 <u>98</u> то	Feb	16	1999
Based on each term or cond 62-213.300, Florida Admir		-		\/		
If NO, complete the follow	ing:	•	•			
#1. Term or condition of the	he general permit th	hat has not been in	continuous complia	ance during the rep	oorting period state	d above:
Exact period of non-compli	iance: from			to	<u>-</u>	
Action(s) taken to achieve	compliance:					
Method used to demonstrat	e compliance:					
#2. Term or condition of the	he general permit tl	hat has not been in	continuous compliz	ance during the rep	porting period state	ed above:
Exact period of non-compli	iance: from			to		
Action(s) taken to achieve	compliance:					
Method used to demonstrat	te compliance:					
	.					
As the responsible official, made in this notification as upon rolling averages of payear for transfer or combin	re true, accurate an urchase receipts, de nation facilities.	nd complete. Furth oes not exceed 2,10	er, my annual cons	umption of perchl	o <mark>roeth</mark> ylene solven	t, based
rest unsible uffici		e (Please Print)		Signature		Date
	A Committee of the Comm			,		

Page _____ of ____.

^{*}This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO	COMPLAINT/DISCOVERY
4	DATE: 2/16	199 TIME IN: 2:30 PIM TIME OUT: 4:30 PIM ICHAEL'S CLEANERS
FACILITY LOCATION: _	5303 FOWL	LEIL AVE
	TAMPA, FL	- 33617
RESPONSIBLE OFFICIA	L: GEORGE C	PHONE: (813) 989-0600 PHONE: SAME
CONTACT NAME:	5 AME	PHONE: SAME
PART I: NOTIFICATION	ī	
(check appropriate box)		
1. New facility notified DAI	RM 30 days prior to sta	rtup V/A
2. Facility failed to notify D	ARM to use general pe	rmit
PART II: CLASSIFICAT		
Facility indicated on notific (check appropriate box) A.	cation form that it is:	☐ No notification form ☐ Drop store/out of business/petroleum
1. Existing small area s dry-to-dry only, x < 140 g transfer only, x < 200 gai both types, x < 140 gal/y (constructed before 12/9/	gal/yr /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 s dry-to-dry only, $140 \le x \le 1$ transfer only, $200 \le x \le 1$ both types, $140 \le x \le 1.8$ (constructed before 12/9/	≤ 2,100 gal/yr 1,800 gal/yr 00 gal/yr	4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)
5. This is a cerrect facilit	y classification	Y UN Can not determine
i fa		cation: neral permit as number above nits and is not eligible for a general permit
B. The total quantity of perfacility was 341 gallo		urchased 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?	DY DN BAN/A					
2. Examining the containers for leakage?	DY DN MN/A					
3. Closing and securing machine doors except during loading/unloading?	MY ON					
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	ZÍY ON ON/A					
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	. ÞÁY □N □N/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 refri (complete A below).	gerated condenser					
If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993						
If classification 4 has been checked, the machine should be equipped with a refri (complete A and B below).	gerated condenser					
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)	,					
1. Equipped all machines with the appropriate yent controls?	DY □N					
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	MY ON ON/A					
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	MY ON ON/A					
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ДУ □И					
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ØY ON ON/A					

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

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

PART VI: LEAK DETECTION AND REPAIRS						
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
inspection?			ØY □N			
2. Has the facility maintained a leak log?			ØY □N			
3. Does the responsible official check the	following areas for leaks?					
Hose connections, fittings, couplings, and valves	XY ON ON/A	Muck cookers	Y ON ON/A			
Door gaskets and seating	MY ON ON/A	Stills	MY ON ON/A			
Filter gaskets and seating	YY ON ON/A	Exhaust dampers	ØY ON ON/A			
Pumps	MY ON ON/A	Diverter valves	ÖY □N □N/A			
Solvent tanks and containers	A'MO NO YÀ	Cartridge filter housings	DYY ON ON/A			
Water separators	AVAC NO YK					
4. Which method of detection is used by t	he responsible official?					
Visual examination (condensed s	olvent on exterior surfaces)		Þ			
Physical detection (airflow felt th	rough gaskets)		≥ (
Odor (noticeable perc odor)			Þ. Þ			
Use of direct-reading instrumenta	ation (FID/PID/calorimetric	tubes)				
Halogen leak detector						
If using direct-reading instr	⊠N/A					
a. Capable of detecting	perc vapor concentrations is	n a range of 0-500 ppm?	NO YO			
b. Calibrated against a s (PID/FID only)?	standard gas prior to and aft	er each use	OY ON			
c. Inspected for leaks ar	nd obvious signs of wear on	a weekly basis?	□Y □N			
d. Kept in a clean and s	ecure area when not in use?	•	OY ON			
e. Verified for accuracy	by use of duplicate samples	(calorimetric only)?	DY DN			
						
ROGER ZHU 2/16/99						
Inspector's Name (Please Pri	nt)	Date of Inspe	ection			
Roger 8	hu	146	M			
Inspector's Signature	Next Inspection					

FNVIRO		INSPECTION RI	EPORT FORM IISSION OF HILLS	SBOROUGH (COLINT	v	
FACILITY: George Mi			HOSTON OF THEE	PAGE	1	OF	1
FACILITY ADDRESS:	5303 Fowler	Ave.		CITY: Tar PHONE: (89-0600)
MAILING ADDRESS:	Same		CITY: Tampa			33617	
INSPECTION DATE:	TIME IN:	TIME OUT:				STATU	JS:
Feb 16, 1999	14:30	16:30	non-C	DS	In	Compl	iance
NEDS NUMBER: 57	71117						
SOURCE DESCRIPTIO	N: Perc Dry	Cleaner	_				
CONTACT(S): Geo	rge Capote			,			
Mr. Capote keeps goo 243 gallons. Mr. Capo It is a clean facility a my inspection. The owners manual in	te explained the machin	nat he's been on the is well mai	doing wholesal ntained. I didr	e as well. 1't notice a	ny lea	k or od	
INSPECTED BY:	Roger Zh	11		· DA	TE:	Feb 16,	1999

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	5	COMPLAINT/DISCOVERY	<u> </u>
AIRS ID#: 571117 FACILITY NAME:	DATE: 2/11/99 GEORGE MICH	TIME IN	: 9:00 TIME OUT:	10:00
	5303 FOWLE TAMPA, FL			
			PHONE: (813) 989 PHONE: SAME	-0600
PART I: NOTIFICATIO	N			
	ARM 30 days prior to startup DARM to use general permit		NA	<u> </u>
PART II: CLASSIFICAT				
Facility indicated on notif (check appropriate box) A. 1. Existing small area dry-to-dry only, x < 140	source \(\sigma \) 2.	New small are	······	petroleum
	source \$\frac{1}{2} \text{ (co}\$ \$\frac{1}{2} \text{ (co}\$ \$\frac{2}{2} \text{ 100 gal/yr} \text{ dry} \text{ 1,800 gal/yr} \text{ bot} \text{ (co}\$ \$\frac{1}{2} \text{ (co}\$ \text{ 1,800 gal/yr} \text{ bot} \text{ (co}\$ \$\frac{1}{2} \text{ (co}\$ \text{ (co}\$ \text{ 1,800 gal/yr} \text{ bot} \text{ (co}\$ \$\frac{1}{2} \text{ (co}\$ \text{ (co}\$ \text{ 1,800 gal/yr} \text{ bot} \text{ (co}\$ \$\frac{1}{2} \text{ (co}\$ \text{ (co}\$ \text{ 1,800 gal/yr} \text{ (co}\$ \text{ (co}\$ \text{ (co}\$ \text{ (co}\$ \text{ 1,800 gal/yr} \text{ (co}\$	nsfer only, x < th types, x < 14 onstructed on o New large are y-to-dry only, 1 onsfer only, 200 th types, 140 \le onstructed on o Y \text{IN} n: I permit as numerand is not eligible.	#0 gal/yr r after 12/9/91) #2 source #40 ≤ x ≤ 2,100 gal/yr 0 ≤ x ≤ 1,800 gal/yr fix ≤ 1,800 gal/yr or after 12/9/91) □ Can not determine ##1 shows ##1 mber above	fry 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 □N/A				
2. Examining the containers for leakage?	□Y □N □N/A				
3. Closing and securing machine doors except during loading/unloading?	OY ON				
Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	OY ON ON/A				
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□Y □N □N/A				
PART IV: PROCESS VENT CONTROLS	· · ·				
In Part II-A:	te e				
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 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 refrig (complete A and B below).	gerated condenser				
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)					
1. Equipped all machines with the appropriate vent controls?	DY DN				
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	OY ON ON/A				
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A				
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	חם אם				
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON ON/A				
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	OY ON				

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?	אם עם
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ON/A
	Is the temperature differential equal to or greater than 20° F?	OY ON ON/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?	DY DN DN/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON ON/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?	OY ON ON/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
	,	

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

P.	PART VI: LEAK DETECTION AND REPAIRS						
1.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
	inspection?			DY DN			
2.	Has the facility maintained a leak log	?		OY ON			
3.	Does the responsible official check th	ne following areas for le	aks?				
	Hose connections, fittings,			,			
	couplings, and valves	OY ON ON/A	Muck cookers	OY ON ON/A			
	Door gaskets and seating	ראָם אם צם A∖A	Stills	□Y □N □N/A			
	Filter gaskets and seating	OY ON ON/A	Exhaust dampers	OY ON ON/A			
	Pumps	OY ON ON/A	Diverter valves	OY ON ON/A			
	Solvent tanks and containers	OY ON ON/A	Cartridge filter housings	OY ON ON/A			
	Water separators	OY ON ON/A					
4.	Which method of detection is used by	the responsible official	?				
	Visual examination (condensed	solvent on exterior surf	faces)				
	Physical detection (airflow felt	through gaskets)					
	Use of direct-reading instrumer	ntation (FID/PID/calorin	netric tubes)				
	□N/A						
	a. Capable of detectin	g perc vapor concentrat	ions in a range of 0-500 ppm?	OY ON			
		a standard gas prior to a	nd after each use				
	(PID/FID only)?			OY ON			
		and obvious signs of we	•	DY DN			
		l secure area when not is		OY ON			
	e. Verified for accurae	cy by use of duplicate sa	mples (calorimetric only)?	DY DN			
	<u> </u>						
	LOCER 240 2/11/99						
_	Inspector's Name (Please P	rint)	Date of Inspe	ection			
	Nose m	· · ·	2/16/	199			
	Inspector's Signature		Approximate Date of	Next Inspection			

ADDITIONAL SITE INFORMATION:

THE R.O. WAS NOT AVAILABLE TOOKY SCHEDULED AN APPOINTMENT ON 2/16/99

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL X	OMPLAINT/DISCOVERY RE-INSPECTION
	= 0-0AIRS ID#:
TYPE OF FACILITY: PERC DRY CLEAN	ER ,
FACILITY NAME GEORGE MICHAEL	15 CLEANERS DATE: 1/4/00
FACILITY LOCATION: 5303 FOWLER AT	VE, E.
TAMPA, FL 336	17
RESPONSIBLE OFFICIAL: GEOLGE CAPOTE	PHONE NUMBER: (813) 989 - 060-0
Based on the results of the compliance requirements ev compliance with DEP Rule 62-213.300, Florida Admin	aluated during this inspection, the facility is found to be in istrative Code (F.A.C.).
Based on the results of the compliance requirements ev discrepancies were noted:	aluated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
r	
	Call of the state
	Ounces
COMMENTS: THIS FACILITY IS	CLOSED
The Annual Compliance Certification form has been properly of	, .
DATE OF NEXT INSPECTION:	(Approximate)
<i>O</i>	LOGER ZHU
INSPECTION CONDUCTED BY:	(Please Print)
INSPECTOR'S SIGNATURE: Roser 8hm	PHONE NUMBER: (813) 272-5536
Page_	of

INSPECTION REPORT FORM ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY							
FACILITY: George Michael's Cleaners PAGE 1 OF 1							
FACILITY ADDRESS: 5303 Fowler Ave. CITY: 7 PHONE					mpa (813) 989-0600		
MAILING ADDRESS: Same CITY: Ta			CITY: Tampa		ZIP: 33617		
INSPECTION DATE:	TIME IN:	TIME OUT:	INSPECTIO	N TYPE:	STATUS:		
Jan 4, 2000	10:00	11:00	non-C	DS	In Compliance		
NEDS NUMBER: 5	71117						
SOURCE DESCRIPTION	SOURCE DESCRIPTION: Perc Dry Cleaner						
CONTACT(S): Geo	orge Capote				•		
George Michael's Cle	eaners is out of	business.	•				
,							
		•	•				
					·		
					,		
				•			
		•					
·							
		•					
				•			
	•						
INSPECTED BY:	Roger Zh	nu		DA	ATE: Jan 4, 2000		

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	Øí □	COMPLAINT/DISCO	VERY 🗆
AIRS ID#: 571117 FACILITY NAME:	_ DATE: 1/4/00 GEORGE MICH	TIME IN	1: 10:00 TIME	OUT: 11:00
FACILITY LOCATION:	5303 FOWLER	LAVE	Ε.	
_	TAMPA, FL	33617		
RESPONSIBLE OFFICIA	L: GOORGE C	APOTE	PHONE: (813)	989-0600
CONTACT NAME:	SAME		PHONE: 54	ME
PART I: NOTIFICATION	7			
(check appropriate box)				
1. New facility notified DA	RM 30 days prior to startup			
2. Facility failed to notify D	ARM to use general permit			
PART II: CLASSIFICAT	ION			
Facility indicated on notifice (check appropriate box)	<u> </u>		No notification form	n Isiness/petroleum
Facility indicated on notifi	cation form that it is: source	$\begin{array}{l} \text{insfer only, } x < 1 \\ \text{th types, } x < 1 \\ \end{array}$	Tea source x < 140 gal/yr < 200 gal/yr	n isiness/petroleum
Facility indicated on notific (check appropriate box) A. 1. Existing small area of the dry-to-dry only, x < 140 transfer only, x < 200 gas both types, x < 140 gal/y	cation form that it is: source	to-dry only, ansfer only, x on the types, x < 1 on structed on the types are the types are types. The types are types, 140 on types, 140 on the types, 140 o	Tea source x < 140 gal/yr < 200 gal/yr 40 gal/yr or after 12/9/91)	isiness/petroleum
Facility indicated on notific (check appropriate box) A. 1. Existing small area of the second seco	cation form that it is: source □ 2. gal/yr dry l/yr tra r bor (91) (cc source □ 4. ≤ 2,100 gal/yr dry 1,800 gal/yr tra 800 gal/yr bor (91) (cc	to-dry only, ansfer only, x on the types, x < 1 on tructed on the types of the types only, ansfer only, 20 on the types, 140 on tructed on the types, 140 on tructed on the types of the types on tructed on the types of types of the types of the types of ty	The proposition of but the proposition of the prop	isiness/petroleum
Facility indicated on notific (check appropriate box) A. 1. Existing small area of the strength of the stren	cation form that it is: source □ 2. gal/yr dry l/yr tra r bor (91) (cc source □ 4. ≤ 2,100 gal/yr dry 1,800 gal/yr tra 800 gal/yr bor (91) (cc	New large any-to-dry only, th types, x < 1 onstructed on the very structed on the very structed on the types, 140 onstructed on the types, 140 onstructed on the very structed on	The proposition of but the proposition of the prop	isiness/petroleum

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? DY DN DN/A DX ON ON/A 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? UN UN 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? DY DN DN/A 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN DN/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 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? DY DN DY DN DN/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? DY ON ON/A 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? OY ON 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the OY ON ON/A condenser exceeded 45°F? Conducted all temperature monitoring after an appropriate cooldown period and after DY ON verifying that the coolant had been completely charged?

В.	Has the responsible official of an existing large or new large area source also:	
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	אם עם
2.	Measured and recorded the washer exhaust temperature at the condensor inlet and outlet weekly?	OY ON ON/A
	Is the temperature differential equal to or greater than 20° F?	OY ON ON/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,	□Y □N □N/A
	if machines are equipped with a carbon adsorber?	UY UN UN/A
	Is the perc concentration equal to or less than 100 ppm?	□Y □N □N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction,	
	or expansion; and downstream from no other inlet?	OY ON ON/A
5	Equipped transfer machines (dryers, reclaimers, and washers) with individual	
	condenser coils?	□Y □N □N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
		•
PA	ART V: RECORDKEEPING REQUIREMENTS	

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

PART VI: LEAK DETECTION AND REPAIRS				
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
inspection?	OY ON			
2. Has the facility maintained a leak log?	DY ON			
3. Does the responsible official check the following areas for leaks?	·			
Hose connections, fittings, couplings, and valves $\Box Y \Box N \Box N/A$ Muck cookers	□Y □N □N/A			
Door gaskets and seating	□Y □N □N/A			
Filter gaskets and seating	□Y □N □N/A			
Pumps	OY ON ON/A			
Solvent tanks and containers	Y ON ON/A			
Water separators	•			
4. Which method of detection is used by the responsible official?				
Visual examination (condensed solvent on exterior surfaces)	<u> </u>			
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:	□N/A			
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?	□Y □N			
b. Calibrated against a standard gas prior to and after each use (PID/FID only)?				
c. Inspected for leaks and obvious signs of wear on a weekly basis?	OY ON			
d. Kept in a clean and secure area when not in use?	OY ON			
e. Verified for accuracy by use of duplicate samples (calorimetric only)?	OY ON			
e. Vermed for accuracy by use of duplicate samples (calorimetric only):	ar an			
ROGER 2HU 1/4/	00			
Inspector's Name (Please Print) Date of Insp	pection			
Roger Shun	4			
Inspector's Signature Approximate Date of	f Next Inspection			

BEST AV	/AILABLE COPY
	ALITY GENERAL PERMIT N SUMMARY REPORT
TYPE OF INSPECTION: ANNUAL X	COMPLAINT/DISCOVERY RE-INSPECTION
TIME IN: 10:30 TIME OUT: TYPE OF FACILITY: PEAC DRY CL FACILITY NAME: GEORGE MICHAEL TIME OUT: TIME OUT:	11:30 AIRS ID#: 571117 CEANER
FACILITY NAME: GEORGE MICH	ACL'S CLEANERS DATE: 12/6/00
FACILITY LOCATION: 5303 FOWLER	AVE, E.
RESPONSIBLE OFFICIAL: GEORGE CAPO-	AVE E. 33617 TE PHONE NUMBER: (813) 989-0600
compliance with DEP Rule 62-213.300, Florida A	ats evaluated during this inspection, the facility is found to be in dministrative Code (F.A.C.). ats evaluated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLE	EM FOLLOW-UP ACTION REQUIRED
CLOSED,	P
	Burgar CK
	pile Source
COMMENTS:	•
The Annual Compliance Certification form has been proportion:	erly certified and submitted to the inspector. YES NO N/A
INSPECTION CONDUCTED BY:	(Approximate) LOGER ZHU (Please Print)
INSPECTOR'S SIGNATURE: Roser	Min PHONE NUMBER: (813) 272-5530

Page of

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

COMPLAINT/DISCOVERY (CI) □

ANNUAL (INS1, INS2)

TYPE OF INSPECTION:

RE-INSPECTION (FUI)
AIRS ID#: 571117 DATE: 12/6/00 TIME IN: 10:30 TIME OUT: 11:30 EACH ITY NAME: GEORGE MICHAEL'S CLEANERS
FACILITY NAME:
FACILITY LOCATION: 5303 FOWLER ANE, E
TAMPA, FL 33617
RESPONSIBLE OFFICIAL: GEORGE CAPOTE PHONE: (8/3) 989 - 0600 CONTACT NAME: PHONE: SAME
CONTACT NAME: SAME PHONE: SAME
PART I: NOTIFICATION
(check appropriate box) Facility Compliance Status: IN
1. New facility notified DARM 30 days prior to startup 💢 (ARMS Data) MNC 🗆
2. Facility failed to notify DARM to use general permit \Box SNC \Box
PART II: CLASSIFICATION
Facility indicated on notification form that it is:
(check appropriate box) 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 transfer only, x < 140 gal/yr transfer only, x < 140 gal/yr transfer only, x < 140 gal/yr both 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 dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$) 4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)
5. 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 dry cleaning facility was gallons.

Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DM DN/A 1. Storing perchloroethylene in tightly sealed and impervious containers? 2. Examining the containers for leakage? DN DN/A 3. Closing and securing machine doors except during loading/unloading? ÓY ON 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? DY DN DN/A 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN DN/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 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? DY DN DN/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 QY QN QN/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? DY DN 5. Repaired of adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? DY DN DN/A 6. Conducted all temperature monitoring after an appropriate cooldown period and after UY UN Yerifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

В.	Has the responsible official of an existing large or new large area source also:	•	
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?		אב אב
			714
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY (DN □N/A
	Is the temperature differential equal to or greater than 20° F?	OY C	אומם מב
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?	QY (□N/A
	Is the perc concentration equal to or less than 100 ppm?	UY (ON □N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction,		
	or expansion; is at least 2 duct diameters upstream from any bend, contraction,		D. T. (D. 11)
	or expansion; and downstream from no other inlet?	uy t	□N/A
5, 	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?		ON ON/A
6	Routed airflow to the carbon adsorber (if used) at all times?		DN □N/A
<u></u> 0.	Nouted antiow to the carpon adsorber (it used) at an times;	<u> </u>	- IN GIVA

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

PA	ART VI: LEAK DETECTION AND I	REPAIRS		
l.	Does the responsible official conduct a	weekly (for small source	ces, bi-weekly) leak detection ar	nd repair
	inspection?			DY ZN
2.	Has the facility maintained a leak log?		· · · · · · · · · · · · · · · · · · ·	DY DN
3.	Does the responsible official check the	following areas for lead	cs?	/
	Hose connections, fittings, couplings, and valves	□Y □N □N/A	Muck cookers	□Y □N □N/A
	Door gaskets and seating	□Y □N □N/A	Stills	□Y □N □N/A:
	Filter gaskets and seating	□Y □N □N/A	Exhaust dampers	□Y □N □N/A
	Pumps	□Y □N □N/A	Diverter valves	□Y □N □N/A
	Solvent tanks and containers	□Y □N □N/A	Cartridge filter housings	DY DN DN/A
	Water separators	OY ON ON/A		
4.	Which method of detection is used by	the responsible official?		
	Visual examination (condensed s	solvent on exterior surfa	ces)	
	Physical detection (airflow felt the	nrough gaskets)		
	Odor (noticeable perc odor)		•	
	Use of direct-reading instrument	ation (FID/PID/calorim	etric tubes)	
	Halogen leak detector			
	If using direct-reading inst	rumentation, is the equ	ipment:	□N/A
	a. Capable of detecting	perc vapor concentration	ons in a range of 0-500 ppm?	□Y □N
	b. Calibrated against a (PID/FID only)?	standard gas prior to an	d after each use	□Y □N
	c. Inspected for leaks a	nd obvious signs of wea	ar on a weekly basis?	OY ON
	d. Kept in a clean and s	secure area when not in	use?	'UY UN
	e. Verified for accuracy	y by use of duplicate sar	nples (calorimetric only)?	OY ON
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		•		·

Inspector's Name (Please Print)

Date of Inspection

Approximate Date of Next Inspection

INSPECTION REPORT FORM ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY					
FACILITY: George Michael's C	leaners		PAGE	1	OF 1
FACILITY ADDRESS: 5303 Fov	vler Ave.		CITY: Tai PHONE: (•	-0600
MAILING ADDRESS: Same		CITY: Tampa	FLA	ZIP: 3	
INSPECTION DATE: TIME I	N: TIME OUT:	INSPECTION	TYPE:	S	TATUS:
Dec 6, 2000 10:30	11:30	non-CI	DS	In C	Compliance
NEDS NUMBER: 571117					
SOURCE DESCRIPTION: Perc	Dry Cleaner	_			
CONTACT(S): George Capot	te				
In my last inspection on 1/4/00 was still in the facility. Today the facility is totally vacant. A going to move in soon. I'll follows	I stopped by the fancighbor on next d	acility again. A	As I looke	d throug	h the window,
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INSPECTED BY: Roge	r Zhu		DA	TE: D	ec 6, 2000

STATE OF FLORIDA **DEPARTMENT OF ENVIRONMENTAL PROTECTION** MS 5510-37550 304000 2600 BLAIR STONE ROAD TALLAHASSEE FL 32399-2400

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AIRS ID # 0571117001AG GEORGE CAPOTE GEORGE MICHAEL'S ENT 5303 FOWLER AVENUE TEMPLE TERRACE FL 3361

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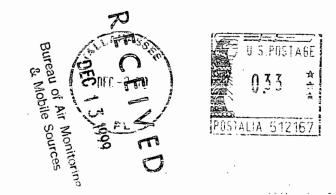
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2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32399-2400
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STATE OF FLORIDA

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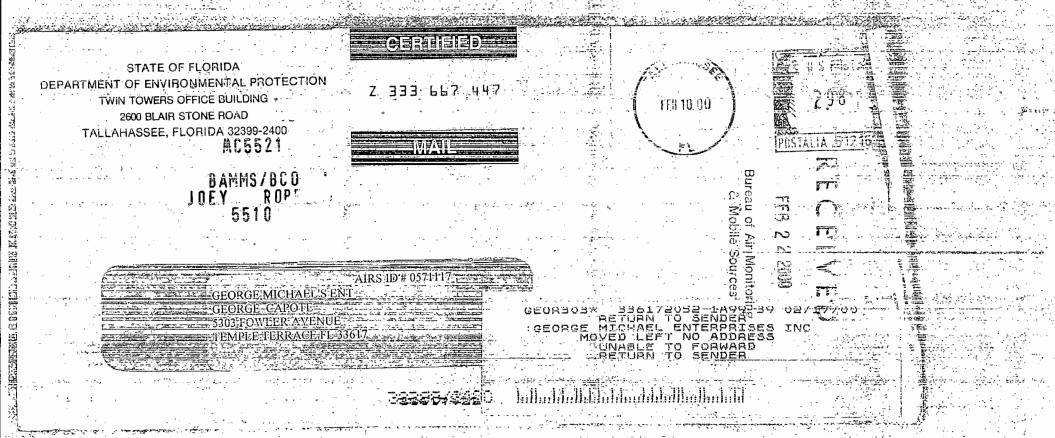
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