

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

August 27, 1997

Mr. Tom Meyer Touch of Class 7216 West Manatee Avenue Bradenton, Florida 34209

Re: Facility No. 0810177

Dear Mr. Meyer:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 11, 1997.

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

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

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

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

Sincerely

Dotty Diltz, Chief

Bureau of Air Monitoring and Mobile Sources

DD/jw

cc: Mr. Louis Fernandez, Southwest District

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

INTEROFFICE MEMORANDUM

Sensitivity: COMPANY CONFIDENTIAL

Date:

21-Sep-1998 09:24am

From:

Margaret Cangro TPA

CANGRO_M@A1@TPA1

Dept:

Southwest District Office

Tel No: 813/744-6100 Ext. 125

Rick Butler TAL

(BUTLER_R@A1@DER)

Subject: Re: Touch of Class

Yes, this is a change of ownership. Formerly #0810177, owner Tom Meyer.

New # 0810184

AIRS ID#: <u>08/6/77</u>

RECEINS ID 10/96

DRY CLEANER AIR QUALITY GENERAL PERMITS 1 1 1997 ANNUAL COMPLIANCE CERTIFICATION FORM

			Bureau	of Air-Monitoring
FACILITY NAME: TO	uch of Cla	iss Dry	Cleaners D	obile Sources ATE: 8-7-97
FACILITY LOCATION:	7216 W. N	ranatee P	tve.	
B	radenton, F			
Annual Reporting Period:	9-1- '	19 <u>9</u> то	8-7	1997
Based on each term or condition 62-213.300, Florida Administration	-		<u> </u>	ith DEP Rule
If NO, complete the following:	•			
#1. Term or condition of the gen	neral permit that has not been ing - leak	in continuous compli	ance during the reporting	g period stated above:
Exact period of non-compliance:	. 0	-1-96	_to8-7	-97
Action(s) taken to achieve comple	liance: Log	created		
Method used to demonstrate com	ipliance: Le	>9		
#2. Term or condition of the ger	neral permit that has not been	in continuous compli	ance during the reporting	period stated above:
Exact period of non-compliance:	from		to	
Action(s) taken to achieve compl	iance:			
Method used to demonstrate com	pliance:			
As the responsible official, I here made in this notification are true upon rolling averages of purchas year for transfer or combination	, accurate and complete. Fur e receipts, does not exceed 2,. facilities.	ther, my annual const 100 gallons per year _j 1	umption of perchloroethy for dry-to dry facilities of	lene solvent, based
RESPONSIBLE OFFICIAL: _	Name (Please Print)	(Im	Signature	8/7/97 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.

RECEIVED

PERCHLOROETHYLENE DRY CLEANERS 1 1 1997

	COMPLIANCE INSI	ECTION	BI	ireau of Air Mo	nitorina
TYPE OF INSPECTION:	ANNUAL		COMPLAINT	ons Coverson	ces/
0910177	RE-INSPECTION				,
AIRS 1D#: 16001121	DATE: 8-7-97	TIME I	N: 9:20	TIME OUT:	9:50
facility name:To	·		•		
FACILITY LOCATION: _	7216 W. N	ranat	u Ave		
	Bradenton	FL			
PART I: NOTIFICATION)
(check appropriate box)					
1. Existing facility notified D	ARM by 9/1/96			**	
2. New facility notified DARI	M 30 days prior to startup				
3. Facility failed to notify DA	RM to use general permit				×
PART II: CLASSIFICATIO	N				
Facility indicated on notifica	tion form that it is:				,
(check appropriate box)					·
A. 1. Existing small area soudry-to-dry only, x<140 gal/transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91	yr dry trai bot	nsfer only, x< h types, x<14	x<140 gal/yr 200 gal/yr		
A. 1. Existing small area soudry-to-dry only, x<140 gal/transfer only, x<200 gal/yr both types, x<140 gal/yr	fyr dry trai bot (co: free	-to-dry only, asfer only, x h types, x<14 nstructed on a New large au -to-dry only, asfer only, 20 h types, 140 	x<140 gal/yr 200 gal/yr 0 gal/yr or after 12/9/91)	 □ al/yr	
A. 1. Existing small area sou dry-to-dry only, x<140 gal/y transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91 3. Existing large area sou dry-to-dry only, 140 <x<2, 140<x<1,800="" 200<x<1,800="" both="" gal="" only,="" td="" transfer="" types,="" yr<=""><td>yr dry tran bot (co: 100 gal/yr dry gal/yr tran al/yr both (co:</td><td>-to-dry only, asfer only, x h types, x<14 nstructed on a New large au -to-dry only, asfer only, 20 h types, 140 </td><td>x<140 gal/yr (200 gal/yr 0 gal/yr or after 12/9/91) rea source 140<x<2, 100="" ga<br="">0<x<1,800 gal="" td="" yr<=""><td> □ al/yr</td><td></td></x<1,800></x<2,></td></x<2,>	yr dry tran bot (co: 100 gal/yr dry gal/yr tran al/yr both (co:	-to-dry only, asfer only, x h types, x<14 nstructed on a New large au -to-dry only, asfer only, 20 h types, 140 	x<140 gal/yr (200 gal/yr 0 gal/yr or after 12/9/91) rea source 140 <x<2, 100="" ga<br="">0<x<1,800 gal="" td="" yr<=""><td> □ al/yr</td><td></td></x<1,800></x<2,>	 □ al/yr	
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1 of 4

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? 2. Examining the containers for leakage? ØYY □N 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at MY UN 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 KINA 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 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? DY DN DN/A 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? OY ON 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? DY DN 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? DY DN

В	. Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ΠY	ПΝ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ПN	
	Is the temperature differential equal to or greater than 20° F?	ΩY	ПN	
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?	ΟY	Ωи	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΠY	ΠN	
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?	QY	ΩΝ	
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ПN	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	QY	ПN	□N/A
			Š	
Γ.				
PA	ART V: RECORDKEEPING REQUIREMENTS			\
H	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes)			\ ====================================
H: (cl	as the responsible official:	X Y		· :
H; (cl	as the responsible official: neck appropriate boxes)	X (Y □Y		
H; (cl 1.	as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased?	•		
H; (cl 1.	as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	•	èw ,	, ,
H; (cl 1.	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:		MO NO	Na
H: (cl 1. 2.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days		NO NO	`
H: (cl 1. 2. 3.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?		MO NO NO	`
H: (cl 1. 2. 3. 4. 5.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only)			DN/A
H: (cl 1. 2. 3.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations?		MAC MAC MAC MAC MAC MAC MAC MAC MAC MAC	DN/A
H: (cl 1. 2. 3.	As the responsible official: meck 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?	OY OY OY OY OY OY OY OY OY	200 M M M M M M M M M	DN/A
H: (cl 1. 2. 3. 4. 5. 6. 7.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports?	DY DY DY DY DY		NA
H: (cl 1. 2. 3. 4. 5. 6. 7.	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? Maintained deviation reports? Problem corrected?	DY DY DY DY DY		NA NA
H: (cl 1. 2. 3. 4. 5. 6. 7. 8.	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? Maintained deviation reports? Problem corrected?	DY DY DY DY DY		DANIA NA NA

Serial # 19-0986-2643

2. Which method of detection is used by	the respo	nsible offic	ial?	<u> </u>	
Visual examination (condensed	solvent o	n exterior s	urfaces)	A	
Physical detection (airflow felt the	hrough g	askets)		X	
Odor (noticeable perc odor)				NO.	
Use of direct-reading instrument	tation (FI	D/PID/calo	rimetric tubes)		
If using direct-reading instrum	entation	, is the equ	ipment:		
a. Capable of detecting	perc vap	or concentr	ations in a range of 0-500 ppm?	□Y	ΠИ
b. Calibrated against a (PID/FID only)?	standard	gas prior to	and after each use	ΩY (□N
c. Inspected for leaks a	nd obvio	us signs of v	wear on a weekly basis?		ИΓ
d. Kept in a clean and	secure are	ea when not	in use?	□Y □N	
e. Verified for accuracy	by use o	f duplicate	samples (calorimetric only)?	OY ON	
3. Has the facility maintained a leak log?	•			DY KN	
4. Does the responsible official check the	followin	g areas for	leaks?		
Hose connections, fittings, couplings, and valves	ΔY	ПN	Muck cookers	A Y	ΠN
Door gaskets and seating	dY	ПΝ	Stills	þΥ	ПИ
Filter gaskets and seating	фұ	ПN	Exhaust dampers	DΥ	DN
Pumps	фУ	ПΝ	Diverter valves	ÞΥ	ПN
Solvent tanks and containers	dy	ПИ	Cartridge filter housings	ΩY	ΩΝ
• Water separators	ПΥ	ИП			
· Tom Meyer					· .

Tom Meyer	
Name of Responsible Official	·
Margaret Cangro	8-7-97
Inspector's Name (Please Print)	Date of Inspection
Margaret Cango	Aug 98
Inspector's Signature	Approximate Date of Next Inspection

Multimatic 2000 Swap Sun 2000

#08/0177 Touch of Class Dry Cleaners

Perchloroethylene Dry Cleaning Facility Notification

AUG 1 1 1997

Facility Name and Location

Bureau of Air Monitoring

	₩obile 30thC68
1:	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	Touch of Class Dry Cleaners
2.	Site Name (For example, plant name or number):
	,
3.	Hazardous Waste Generator Identification Number:
	FLD 981924 681
4.	Facility Location: Street Address: 7216 W. Manatee Ave. City: Bradenton County: Manatee Zip Code: 34209
L	City: Bradenton County: Manatee Zip Code: 34209
5.	Facility Identification Number (DEP Use):
	08/0/77
	ent Hard Control No. 1981 1981 1981 1982 1982 1984 1984 1985 1985 1985 1985 1985 1985 1985 1985
	Responsible Official
6.	Name and Title of Responsible Official:
٠.	
	Tom Meyer, Owner
7.	Responsible Official Mailing Address: Organization/Firm: Touch of Mass
	Street Address: 7216 W. Manatee Avc. City: Badenton County: Manatee Zip Code: 34209
8.	Responsible Official Telephone Number:
	Telephone: (941) 792-7466 Fax: () -
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
10.	Facility Contact Address:
	Street Address:
	City: Zip Code:
11	Facility Contact Telephone Number:
	Telephone: () - Fax: () -

Facility Information

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

Type of	Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	?	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAF
Dry-to-I	Ory Unit						de the sh			
(1)	w/ ref. condenser	41	1985	1985	1.					
(2)	w/ carbon adsorber		,							
	w/ no controls						·			
Washer	Unit	257		British Col		Mikerisini		X) Y		
(4)	w/ ref. condenser									
(5)	w/ carbon adsorber									
(6)	w/ no controls									
Dryer U	Jnit -	\$.A	ili vit	ioal di				75, 49		
(7)	w/ ref. condenser									
1 ' '	w/ carbon adsorber									
1\ /	w/ no controls									
Reclaim	er Unit									
	w/ ref. condenser									
, ,	w/carbon adsorber									
(12)	w/ no controls									
© 1	Control devices are No control devices That was the total of the control of the control devices.	are re	equired to be	installed [J .	the latest 12	mor	nths?	
C	less than 12 mont heck why it is less is the facility's so	s than	12 months:	New owner:	[·	
	cate with an "X". Existing small ar	Selec	t one classif	cation only.)	all area source	·	,, 01	i dit ii:	
all ne	Existing large are	ea sou	irce []	N	ew lar	ge area sourc	e []			

 What control technology is required on machines (Indicate with an "X".) 	pursuant to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber	Refrigerated condenser []
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser []	
to Rule 62-213.300, F.A.C. Verify that all steam an exemption criteria or that no such units exist on-site All steam and hot water generating units on-site (1)	have a total heat input of 10 million BTU/hr or less (298 natural gas except for periods of natural gas curtailment
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring	and Recordkeeping Information
Check all logs which are required to be kept on-site	in accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	(X)
(b) Leak detection inspection and repair	\succeq
(c) Refrigerated condenser temperature monitoring	
(d) Carbon adsorber exhaust perc concentration mor	nitoring []
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	

Surrender of Existing Air Permit(s)

Please indicat	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)	ć
X	No air permits currently exist for the operation of the facility indicated in this notification form.	
	Responsible Official Certification	
this notifi statemeni maintain	lersigned, am the responsible official, as defined in Part II of this form, of the facilit ication. I hereby certify, based on information and belief formed after reasonable in ts made in this notification are true, accurate and complete. Further, I agree to ope the air pollutant emissions units and air pollution control equipment described abo with all terms and conditions of this general permit as set forth in Part II of this notif	nquiry, that the erate and ve so as to
I will pro	mptly notify the Department of any changes to the information contained in this not	ification.
Signature	mas M. Merger 8-7-9	7

Acc

ATRS I	D#:	()8	10	17	ヺ	

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Touch of Class Dry Cleaners DATE: 8/19/98
FACILITY LOCATION: 7216 W. Manatee Aire.
Bradenton FL 34209
1)(2)(2)(3)(1)
Annual Reporting Period: Aug 8, 1997 TO Aug 19, 1998
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from to 446
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Tom Meyer Signature Date

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



DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

TOM MEYER TOM MEYER 7216W MANATEE AVE BRADENTON FL 34209 AIRS ID 0810177

Do NOT Remove Label

Annual Reporting Period:	-1-97	_19 <u>97</u> to _	12-31-9	7 19
Based on each term or condition of the Titl 62-213.300, Florida Administrative Code (th DEP Rule
If NO, complete the following:				B
#1. Term or condition of the general perm	it that has not been in co	ontinuous compliand	ce during the reporting	period stated above:
Exact period of non-compliance: from			to to	Ap 1
Action(s) taken to achieve compliance:			Obj _{ik}	1 19g C
Method used to demonstrate compliance:		· · · · · · · · · · · · · · · · · · ·		Our Ces III
#2. Term or condition of the general perm	it that has not been in co	ontinuous compliand	ce during the reporting	period stated above:
Exact period of non-compliance: from Action(s) taken to achieve compliance:		to)	
Method used to demonstrate compliance:		· · · · · · · · · · · · · · · · · · ·		·
As the responsible official, I hereby certify, ba notification are true, accurate and complete. does not exceed 2,100 gallons per year for dry. RESPONSIBLE OFFICIAL: Home	Further, my annual consu- to dry facilities or 1,800 g	imption of perchloro	ethylene solvent, based u	pon purchase receipts,
Na	me (Please Print)		Signature	Date

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

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY
AIRS ID#: <u>08(0177</u> DATE: <u>8/19/9</u> FACILITY NAME: TOUCK OF CLASS	Dry Cleanors & Mars
FACILITY LOCATION: 7216 W.	34209
RESPONSIBLE OFFICIAL: O(Y) (V)	PHONE: 41-192-1466
PART I: NOTIFICATION	
(check appropriate box) 1. New facility notified DARM 30 days prior to sta 2. Facility failed to notify DARM to use general pe	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box) A.	☐ No notification form ☐ Drop store/out of business/petroleum
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ 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	□N □Can not determine
	neral permit as number above nits and is not eligible for a general permit
	and and is not onguest a general point.

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 \Box Y \Box N

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?	ΠY	ПΝ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ΩY	ПN	□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?	ΟY	ПΝ	□N/A
	Is the perc concentration equal to or less than 100 ppm?	\Box Y	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 upstream from any bend, contraction, or expansion; and downstream from no other inlet?	ΟY	□N	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	מם	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	, DY	N	□N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official:	
(check appropriate boxes)	
1. Maintained receipts for perc purchased?	ØY □N
2. Maintained rolling monthly total of perc consumption?	DA ON
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	DY 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?	DAY ON ON/A
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN DNA
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN XXVA
6. Maintained startup/shutdown/malfunction plan?	ĎX; □N
7. Maintained deviation reports?	OY ON DONA
Problem corrected?	OY ON OXVA
8. Maintained compliance plan, if applicable?	חוא של אום אם אם

PA	ART VI: LEAK DETECTION ANI	D REPAIRS				
1.	Does the responsible official conduc	t a weekly (for s	mall sour	ces, bi-weekly) leak detection a	nd rep	air
	inspection?				(DX	□N-
2.	Has the facility maintained a leak log	g?			ſŒΥ	ПN
3.	Does the responsible official check t	he following are	as for lea	ks?	,	
	Hose connections, fittings, couplings, and valves	MY □N (□N/A	Muck cookers	G _X	□N □N/A
	Door gaskets and seating	DY ON	□N/A	Stills	ŒÝ	□N □N/A
Ì	Filter gaskets and seating	ÁY ON I	□N/A	Exhaust dampers	ДY	□N □N/A
	Pumps	Ay on (□N/A	Diverter valves	MY	□N □N/A
	Solvent tanks and containers	MY ON I	□N/A	Cartridge filter housings	Æίγ	□N □N/A
	Water separators	DY ON I	□N/A			
4.	Which method of detection is used b	y the responsible	e official	?		
	Visual examination (condensed	d solvent on exte	erior surfa	aces)	ď,	
	Physical detection (airflow felt	through gaskets	s)			
	Odor (noticeable perc odor)			,	Þ	
	Use of direct-reading instrume	ntation (FID/PII	D/calorim	etric tubes)		
	Halogen leak detector					
	If using direct-reading in	strumentation,	is the equ	uipment:	QN/	A
	a. Capable of detection	ng perc vapor co	ncentratio	ons in a range of 0-500 ppm?	ΠY	ND
	b. Calibrated against (PID/FID only)?	a standard gas p	rior to an	d after each use	ΩY	□N
	c. Inspected for leaks	and obvious sig	ins of we	ar on a weekly basis?	ΠY	N
	d. Kept in a clean and	d secure area wh	en not in	use?	ÜΥ	DИ
	e. Verified for accura	acy by use of dup	olicate sai	mples (calorimetric only)?	ΠY	ПN

MARGARET CAUGRO	8/19/98
Inspector's Name (Please Print)	Date of Inspection
Margard Canoxo Inspector's Signature	Approximate Date of Next Inspection

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