

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 6, 1996

Mr. Gary Rampino Olympian Cleaners Largo Village Shopping Center 11926 Seminole Boulevard Largo, Florida 33778

Dear Mr. Rampino:

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

Please note that in November 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 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

loty leitz

/DD

cc: Mr. Gary Robbins, Pinellas County

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



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

258131

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

RECEIVED MAIL ROOM

JAN 15 97

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID# 1030297

OLYMPIAN CLEANERS GARY RAMPINO 11926 SEMINOLE BLVD LARGO FL 33778 FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

į .	# 1030297
 	Olympian Cleaners
P.14	1.(a) add date(s) to date control device installed
	1.(c) mark out "V" and initial 3. should be now small area source
p.15	4. Should be new small area source W/refrig. con.
	5.(d) not required, mark out "X" and initial

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	Site Name (For example, plant name or number):
	CARY (CAMDINO
2.	Site Name (For example, plant name or number):
	PLUPIDIAN CIFALFOR
3.	OLYMPIAN CLEANERS Hazardous Waste Generator Identification Number:
	·
	FL DO 3802 4618 Facility Location: Street Address: LARSO VILLAGE SHOPPING CTX.
1	Facility Location: / Acc. (Late as C.C.)
٦.	Street Address:
	City: 7 7in Code:
10	City: County: Zip Code: 33778
	City: County: Zip Code: 3378 Facility Identification Number (DEP Use): 1030297
3.30	Fraciny Identification Number (DEP OSE).
	1030247

	D
	Responsible Official
	N I I I I I I I I I I I I I I I I I I I
6.	Name and Title of Responsible Official:
	Care Dana
	GARY RAMPIN OUSEN
7.	Responsible Official Mailing Address:
	Organization/Firm:
	Street Address:
	City: Zip Code:
	HORE
8.	Responsible Official Telephone Number:
	Telephone: (4)
	Telephone: (4)3) 576-2011 Fax: () -
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
	W/A
10.	Facility Contact Address:
	Street Address:
	City: County: Zip Code:
11	Facility Contact Telephone Number:
11.	Talanhana: ()
	14A. ()
	K P - 1996
	RECEIVED
	*No marin

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

AUG 1 4 Monitoring
Bureau of Air Monitoring
& Mobile Sources

Facility Information

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.

Example #1 03-OCT-93 12-NOV-93 #2 08-DEC-91 #3 02-MAR-92 02-MDry-to-Dry Unit (1) w/ ref. condenser	Dry-to-Dry Unit (1) w/ ref. condenser (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 red (c) No control devices are 2.(a) What was the total quantity in the condenser (b) If less than 12 months,	SUPREMA IN 1982	٠,	`		Sasay	#3	02-MAR-92	02-M
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		e required to be antity of perchloullons , how many? [_	installed [perc)					Ĺ

DEP Form No. 62-213.900(2)

Effective: 6-25-96

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

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

Surrender of Existing Air Permit(s)

Please indicate 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)					
L	No air permits currently exist for the operation of the facility indicated in this notification form.					
	Responsible Official Certification					
this notifi statement maintain	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the s made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to ith all terms and conditions of this general permit as set forth in Part II of this notification form.					
I will pro	mptly notify the Department of any changes to the information contained in this notification.					
	Land - 2/-191					



Department of **Environmental Protection**

leb Bush Governor

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

David B. Struhs Secretary

June 22, 2001

Mr. Gary Rampino Olympian Cleaners 11926 Seminole Boulevard Largo, Florida 33778

Dear Mr. Rampino:

Thank you for your submittal of the Perchloroethylene Dry Cleaners Air General Permit Notification Form. The Department received your submittal on June 20.

In reviewing your submittal, it was noted that Olympian Cleaners elected to surrender its existing Title V air general permit (AIRS ID 1030297). If your intention is to continue your dry cleaning operations, then your existing permit is not to be surrendered and the notification form will need to be corrected. To correct the form, please remove the checkmark next to the "I hereby surrender" statement and initial the change, resign the form on the back and date.

Please return the corrected form as quickly as possible to:

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

If you no longer wish to operate a dry cleaning facility under the Title V air general permit, then your permit may be surrendered. In this case, you need to do nothing and your form will continue to be processed as submitted.

Thank you for your attention to this matter and I apologize for the confusion with this portion of the form.

If you have any questions concerning the form or the corrections, please contact either Rick Butler at 850/921-9586 or me at 840/921-9583.

Sincerely,

Sandra Bowman

Bureau of Air Monitoring

and Mobile Sources

SB/

Enclosure

cc: Mr. Gary Robbins, Pinellas County

"More Protection, Less Process"

Printed on recycled paper.

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🗹	COMPLAINT/DISCO	VERY 🗆	RE-INSPECTION
TIME IN: 10:30 a.m.	TIME OU	JT: 11:15 a.m.	AIRS ID#	1030297 001
TYPE OF FACILITY:	Perchloroethyle	ene Dry Cleaner		
FACILITY NAME:	Olympian Clea	iners	DATE: Octo	ober 21, 1997
FACILITY LOCATION	: 11926 Seminol	e Blvd., Largo, FL	33778	
RESPONSIBLE OFFICE	IAL: Gary Rampino	PH	ONE NUMBER:	(813) 586-2012
to be in compliance Based on the result compliance discrep		3.300, Florida Adminis uirements evaluated di	strative Code (F.Auring this inspecti	a.C.). on, the following
COMPLIANCE REQUI		_	OW-UP ACTION	
Monthly purchase records as a twelve month rolling		Develop and implem maintains monthly p rolling average.	•	U 1
				·
The Annual Compliance Certifi	cation form has been proper			Yes ☑ No □
DATE OF NEXT INSPECTI	ION:	November 5	kimate)	
INSPECTION CONDUCTE	D BY:	Jeffr	ey Morris	

Page 1 of 1

INSPECTOR'S SIGNATURE:

PHONE NUMBER:__

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	ANNUAL	13	COMPLAINT/DISCO	VERY	
	RE-INSPECTIO	NO D			
AIRS 10#: 1030297 D.	ATE: 10/21/	97 TIME	IN: <u>10:30am</u> TIMI	E OUT:	11.15am
FACILITY NAME:	Olyc	nplan	Cleaners		
FACILITY LOCATION:	1192	6 Scr	linde Blut		
·	Lar	go, FL	337.78		
RESPONSIBLE OFFICIAL: _	Garyf	Sampino	_ phone:685-	-9170	
CONTACT NAME:	Gade	ampino	_phone:461	- 1830	
PART I: NOTIFICATION			:		
(check appropriate box)			,		
 New facility notified DARM 30 	days prior to spa	rtlip) A	The second secon		
2. Facility failed to notify DARM	to use general per	rmit			
PART II: CLASSIFICATION					
FARL II: CLASSIFICATION					ll l
Facility indicated on notification (check appropriate box)	form that it is:		☐ No notification form ☐ Drop store/out of but		oleum
Facility indicated on notification	,	2. New small a dry-to-dry only transfer only, x both types, x < (constructed on	☐ Drop store/out of but area source (x < 140 gal/yr < 200 gal/yr		oleum
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	O gal/yr gal/yr yyr	dry-to-dry only transfer only, x both types, x < (constructed on 4. New large a dry-to-dry only transfer only, 2 both types, 140	☐ Drop store/out of but area source x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91)	isiness/petro	oleum
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) 3. Existing large area source dry-to-dry only, 140 \le x \le 2,100 transfer only, 200 \le x \le 1,800 gal (constructed before 12/9/91) 5. This is a correct facility class If no, please check the appropriate to the property of the constructed before 12/9/91)	O gal/yr gal/yr fification coropriate classification qualified for a general g	dry-to-dry only transfer only, x both types, x < (constructed on 4. New large a dry-to-dry only, transfer only, 2 both types, 140 (constructed on IN) ation: heral permit as nuits and is not clip	□ Drop store/out of but area source x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) area source 140 ≤ x ≤ 2,100 gal/yr 00 ≤ x ≤ 1,800 gal/yr ≤ x ≤ 1,800 gal/yr or after 12/9/91) □ Can not determine above gible for a general permit	asiness/petro	

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? DY ON ON/A 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at DY ON ON/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 DYN/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 venticontrols? Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? DY DN 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? DY DN DN/A 6. Conducts 2 all temperature monitoring after an appropriate cooldown period and after DY DN 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?	OY ON	/
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON (⊃n/a
	Is the temperature differential equal to or greater than 20° F?	DY DN (⊃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?	ט אם צם	⊃N/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON C	⊃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 C	⊃N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers), with individual condenser coils?	OY ON C	⊃N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ם אם גים	⊃N/A

PART V: RECORDKEEPING REQUIREMENTS					
Has the responsible official: (check appropriate boxes)					
1. Maintained receipts for perc purchased?	MY ON				
2. Maintained rolling monthly averages of perc consumption?	DY QN				
3. Maintained leak detection inspection and repair reports for the following:	,				
a. documentation of leaks repaired w/in 24 hrs? or;	DAY 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?	אומס מס צים				
4. Maintained calibration data? (for applicable direct reading instruments)	DY ON DINA				
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN DAN/A				
6. Maintained startup/shutdown/malfunction plan?	EX ON				
7. Maintained deviation reports?	MY ON ON/A				
Problem corrected?	אאס אס אס				
8. Maintained compliance plan, if applicable?	DY ON BAN/A				

PA	PART VI: LEAK DETECTION AND REPAIRS				
1.	. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
	inspection? (chosed to ch	eck weekly)		DAY DN	
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	MY ON ON/A	Muck cookers	DY ON ON/A	
	Door gaskets and seating	OY ON ON/A	Stills	DY ON ON/A	
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	OY ON ON/A	
	Pumps	DY ON ON/A	Diverter valves	MY ON ON/A	
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	DY ON ON/A	
	Water separators	DY ON ON/A			
4.	Which method of detection is used by the	ne responsible official?		<i>j</i>	
	Visual examination (condensed so	olvent on exterior surface	s)	B	
	Physical detection (airflow felt thi	ough gaskets)	,	☑	
	Odor (noticeable perc odor)			a	
	Use of direct-reading instrumenta	tion (FID/PID/calorimetr	ic tubes)		
	Halogen leak detector				
	If using direct-reading instrumentation, is the equipment:				
	 a. Capable of detecting r 	perc vapor concentrations	in a range of 0-500 ppm?	OY ON	
	b. Calibrated against a si (PID/FID only)?	tandard gas prior to and a	after each use	OY ON	
	c. Inspected for leaks an	d-obvious signs of wear o	n a weekly basis?	OY ON	
	d. Kept in a elean and se	cure area when not in us	e?	OY ON	
	e Verified for accuracy	by use of duplicate sampl	es (calorimetric only)?	מם עם	

Inspector's Name (Please Print)

Inspector's Signature

Date of hyspection

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

Suprema 1516 capacity Model 750 ECO # 61108603065

- Has weekly leak log
- Will record a monthly rolling average.

- secondary containment for haz waste

- Waste water removed as hazardous waste

AIRS ID#:

RECEIVE

DRY CLEANER AIR QUALITY GENERAL PERMIT Bureau of Air Monitoring Mobile Services

& Mobile Sources

					 	
FACILITY NAME:	Olyo	npían C	leaner	S	DATE: _	10/21/97
FACILITY LOCATION:	1192	26 Sem	inole B	olva	_	f F
	100	. ــــ	33778			
		90,10				
Annual Reporting Period:	Octo	ber 21,	19 96 TO) Octe	ober 2	1997
Based on each term or condition 62-213.300, Florida Administra						'Rule X NO
If NO, complete the following:		•		·		·
#1. Term or condition of the ga	eneral permit t	hat has not been in	continuous comp	oliance during the rej	porting period	stated above:
Monthly pure twelve month Exact period of non-compliance	hase FOIIII	na avera	ae	ot maint		
Action(s) taken to achieve comp	pliance:]		•	ement o maintains a twelve		
Method used to demonstrate co.	mpliance:	purchas	es as	a twelve	month.	colling av
#2. Term or condition of the ge	eneral permit t	hat has not been in	continuous comp	liance during the rep	orting period	stated above:
Exact period of non-compliance	e; from _			to		
Action(s) taken to achieve comp	pliance: _					
Method used to demonstrate con	mpliance: _			<u>-</u>		
As the responsible official, I her made in this notification are tru upon rolling averages of purcho year for transfer or combination	ue, accurate an ase receipts, de	id complete. Furth	er, my annual co	nsumption of perchlo	proethylene so	lvent, based
RESPONSIBLE OFFICIAL:	SAKY	KAMPINO		by Rang	<u> </u>	10/1/97
	1480116	t (Flease Fillil)	*	amigugia		Liate"

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

7	TYPE OF INSPECTION: ANNUAL 🗖 COMP	PLAINT/DISCOVERY RE-INSPECTION
	AIRS ID#: 1030297 001 DATE: 1/30 F FACILITY NAME: Olympian Cleaners FACILITY LOCATION: 11926 Seminole Blvd Largo, FL RESPONSIBLE OFFICIAL: Mr. Gary Rampino Permit No. 1030297-001-AG Exp. Date:	Phone No.:586-2012
	□ Based on the results of the compliance require discrepancies were noted (only items which a	ements evaluated during this inspection, the following compliance
	Compliance Requirement/Problem	Follow-up Action Required
]	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
]	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
]	Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
]	Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure $45^{\circ}F$ with an accuracy of $\pm 2^{\circ}F$, or determine this by another method that the Department would consider appropriate.
]	Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
] [Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
]	Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

J. 4 .

DRY CLEANER AIR QUALITY GENERAL PERMIT (CANNUAL COMPLIANCE CERTIFICATION FORM

		^
	AIRS ID#1030297 GARY RAMPINO GARY RAMPINO 11926 SEMINOLE BLVD LARGO FL 33778	RECEIVED JAN 26 1998 & Mobile Sources RECEIVED
	Do <u>NOT</u> Remove Label	Sources "Toring
Annual Reporting Period:	19TO	19
52-213.300, Florida Administrative Co	e Title V general air permit, my facility has remained in compode (F.A.C.), during the period covered by this statement.	
f NO, complete the following:		
1. Term or condition of the general p	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:		· .
Method used to demonstrate compliance	ce:	
2. Term or condition of the general p	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:	·	
Method used to demonstrate compliance	ce:	
otification are true, accurate and comple	ly, based on information and belief formed after reasonable inquir ete. Further, my annual consumption of perchloroethylene solven r dry-to dry facilities or 1,800 gallons per year for transfer or com	ıt, based upon purchase receipts, 🗼
RESPONSIBLE OFFICIAL:	Name (Please Print) Signature	1/17/98 Date
	/	J

^{*}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 🗖 COMPLAINT/D	ISCOVERY RE-INSPECTION			
AIRS ID#: 0297 001 DATE: 1/30/07 To FACILITY NAME: Olympian Cleaners	ME IN: 9:050 ATIME OUT: 9:350 m			
FACILITY LOCATION: 11926 Seminole Blvd.				
Largo, FL				
RESPONSIBLE OFFICIAL: Mr. Gary Rampino	Phone No.:586-2012			
Permit No. 1030297-001-AG Exp. Date: 10/28/2	001			
PART I: NOTIFICATION				
(Check appropriate box)	,			
1. Existing facility notified DARM by 9/1/96	$oldsymbol{ riangle}$			
2. New facility notified DARM 30 days prior to startup	• •			
3. Facility failed to notify DARM to use general permit				
PART II: CLASSIFICATION				
Facility indicated on notification form that it is:	o notification form rop store / out of business / petroleum			
dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types x<140 gal/yr both types x<140 gal/yr	ew small area source o-dry only, x<140 gal/yr er only, x<200 gal/yr ypes, x<140 gal/yr tructed before 12/9/91)			
dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types 140 < x < 1,800 gal/yr both types 140 < x < 1,800 gal/yr both	ew large area source -dry only, 140 <x<2,100 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" er="" gal="" only,="" structed="" td="" ypes,="" yr=""></x<2,100>			
This is a correct facility classification:	determine			
If no, please check the appropriate classification:				
facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit				
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was gallons.				

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

В.	Has the responsible official of an existing large or new large area source also:			
1,	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	□Y	- □N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	□Y □Y	□n □n	
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□Y □Y		□NA
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ΟY	□N	□NA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y	□N	□na
6.	Routed airflow to the carbon adsorber (if used) at all times?	ŪΥ	□n.	□NA
P	ART V: RECORDKEEPING REQUIREMENTS			
H (c	as the responsible official: heck appropriate boxes)	,		
	Maintained receipts for perc purchased?	IJΥ	ΠN	
	Maintained rolling monthly averages of perc consumption?	ØΥ	□n	
3.	Maintained leak detection inspection and repair reports for the following:			
	a. documentation of leaks repaired w/in 24 hrs? or;	₽Y	\square_N	
	 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	☑Y	ΠN	
4.	Maintained calibration data? (for direct reading instrument only)	\square_{Y}	\square N	□ NA
5.	Maintained exhaust duct monitoring data on perc concentrations?	Ωх	\square N	N/A
6.	Maintained startup/shutdown/malfunction plan?	$\mathbf{v}_{\mathbf{Y}}$	\square_N	17/20
7.	Maintained deviation reports?	\square_{Y}	ΠN	NA
	Problem corrected?			,
	1 Toblem corrected:	\Box Y	N	,

PA	ART VI:	LEAK DETECTION AND R	EPAIR	S	·		
1.	Does the	responsible official conduct a v	veekly le	eak dete	ection and repair inspection?	Y	□N
2.	Which n	nethod of detection is used by th	e respon	sible of	ficial?		
		Visual examination (condens	ed solve	ent of ex	cterior surfaces)		
	Physical detection (airflow felt through gaskets)						
		Odor (noticeable perc odor)				$oldsymbol{\boxtimes}$	
		Use of direct-reading instrum	nentation	n (FID/I	PID/calorimetric tubes)		
	If using	direct-reading instrumentatio	n, is the	e equipi	nent:		
 a Capable of detecting perc vapor concentrations in a range of 0-500 ppm. b. Calibrated against a standard gas prior to and afterweach use (PID/FID only). c. Inspected for leaks and obvious signs of wear on a weekly basis? 					□Y □Y □Y		
					1	ΠY	□N
d. Kept in a clean and secure area when not in use. e. Verified for accuracy by use of duplicate samples (eaforimetric only)?					ΩY	\square_{N}	
3.	Has the	facility maintained a leak log?				ΠY	\square N
4.	The foll	owing area should be checked for	or leaks	by the i	nspector:		
		lose connections, fitting couplings, and valves	⊠y	□N	Muck cookers	Ø Y	□N
	D	oor gaskets and seating	□y	\square N	Stills	₽Y	\square N
	F	ilter gaskets and seating	₩	\square N	Exhaust dampers	Фу	\square N
	P	umps	₽Y	\square N	Diverter valves	Øy	\square N
	S	olvent tanks and containers	₫y∕	\square N	Cartridge Filter housing	₽Y	ЙN
_	V	Vater separators	<u> </u>	Ŋ			
	Inspe	ne of Responsible Official Sector's Name (Please Rrint) Inspector's Signature	, <u>1</u>	• .	Date of Inspection Approximate Pate of Next	n Inspect	ion

ADDITIONAL SITE INFORMATION:
Machine #1: Manufacturer Supremo Capacity 15 lbs Model# 750 FCO Serial# 6108603065 Mfg yr
Machine #2: Manufacturer Capacity lbs
Model# Serial# Mfg yr
Notification (unpermitted sources only): 1. Was the facility assisted in filling out the notification by the inspector? 2. Did the facility insist on filling out its own notification, and will send it to FDEP? \[\textstyle \tex
Record keeping: 1. Does facility have statement/specs as to the design accuracy of the temperature sensor? (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)
Hazardous Waste: 1. Is all perc. contaminated wastewater either treated or disposed of properly? 2. If wastewater is evaporated, is it an approved system, and using carbon filtration? 3. Does the facility have secondary containment for the dry-dry machine? 4. Does the facility have secondary containment for any perc. waste containers?
Boiler: Manufacturer <u>Frolustrial Boiler</u> Hp <u>10</u> Model # <u>RP103FV</u> Serial # <u>10275</u> Mfg yr <u>1974</u> Fuel Type: Natural gas? propane? fuel oil?
Comments:
· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·

ADDITIONAL SITE INFORMATION:			
		-	
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ACC

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:	Olympia	n Clean	ers	DATE: 10/7/98
FACILITY LOCATION:	11926 S.	eminole	Blvd.	77
	_	FL 3377	8	
Annual Reporting Period: 0 C	tober 21	1997 то	Octob	er 7, 1998
Based on each term or condition of the 62-213.300, Florida Administrative				
If NO, complete the following:				
#1. Term or condition of the general	permit that has not been	in continuous compli	ance during the rep	porting period stated above:
Exact period of non-compliance: fro	m		to	
Action(s) taken to achieve compliance	e:			·
Method used to demonstrate complia	nce:			
#2. Term or condition of the general	permit that has not been i	n continuous compli	ance during the rep	orting period stated above:
Exact period of non-compliance: from	n		to	
Action(s) taken to achieve compliance	e:	· · <u></u>		
. Method used to demonstrate complian	nce:		-	
As the responsible official, I hereby comade in this notification are true, accupon rolling averages of purchase recovery for transfer or combination facili	urate and complete. Furt ceipts, does not exceed 2,1	her, my annual const	umption of perchlor	coethulene solvent hased
responsible official:	my class.	n pu	Lacko.	-197/GR
	Name (Please Print)		Signature	Date

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

AIRS ID#: 1030297

RECEIVED

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

MALLACON	—————			
Bureau of Air Monitoring	Olympian C	Eleaners	DATE: 4/8/	199
FACILITY LOCATION:	11926 Semin	ole Blvd.		_
	Largo, FL 3	3778		
Annual Reporting Period:	October 7	7, 19 <u>98</u> TO _	April 8,	19 <u>99</u>
Based on each term or condition 62-213.300, Florida Administrat			ned in compliance with DEP Rule atement. YES NO	
If NO, complete the following:				
#1. Term or condition of the gen	eral permit that has not been	in continuous compliance	e during the reporting period stated ab	oove:
Exact period of non-compliance:	from	tc		
Action(s) taken to achieve compl	iance:	· .		
Method used to demonstrate com	pliance:			
#2. Term or condition of the gen	eral permit that has not been	in continuous compliance	during the reporting period stated ab	юче:
Exact period of non-compliance:	from	to		
Action(s) taken to achieve compli	ance:			
Method used to demonstrate comp	pliance:			
made in this notification are true, upon rolling averages of purchase year for transfer or combination f	accurate and complete. Fur receipts, does not exceed 2,	ther, my annual consump	r reasonable inquiry, that the stateme tion of perchloroethylene solvent, bas dry-to dry facilities or 1,800 gallons p	sed
RESPONSIBLE OFFICIAL:	Name (Please Print)		Signature Date	<u>Z</u>

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION: ANNUAL 🗹 COMPLAINT/DIS	SCOVERY 🖵 RE	INSPECTION	<u>)</u>	
AIRS ID#: 1030297 001 DATE: 4/8/99 TIME IN: 8:5400 TIME OUT: 9:450,00					
FACILITY	NAME: Olympian Cleaners	· .	<u> </u>		
FACILITY	LOCATION: 11926 Seminole Blvd.				
	Largo, FL, 33778				
RESPONSIBLE OFFICIAL: Gary Rampino Phone No.: 586-2012					
Permit No. 1030297-001-AG Exp. Date: 10/28/2001					
Based of the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).					
Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted (only items which are checked):				ce	

Inspection Summary Report Guidance

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

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

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY	
AIRS ID#: 1030297 001	DATE: <u>4/8</u> /	/99 TIME IN: <u>8:540.m</u> TIME OUT: <u>9:</u> 4	†5a.m.
FACILITY NAME: _	Olympian Clean	ers	· ·
FACILITY LOCATION: _	11926 Seminole Bl	vd.	
_	Largo, FL, 33778		
RESPONSIBLE OFFICIAL	: Gary Rampino	PHONE: _586-2012	
CONTACT:			
PART I: NOTIFICATION			
(Check appropriate box)			•
1. Existing facility notified D	ARM By 9/1/96		4
2. New facility notified DAR	M 30 days prior to startu	p .	
3. Facility failed to notify DA	RM to use general perm	it	
PART II: CLASSIFICATIO	DN		
Facility indicated on notificat (Check appropriate box)		No notification form Drop store / out of business / petroleum	
A. 1. Existing small area so dry-to-dry only, x<140 transfer only, x<200 ga both types, x<140 gal/y (Constructed before 12)	ource gal/yr al/yr //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 so dry-to-dry only, 140×x transfer only, 200×x×1 both types, 140×x×1,8 (Constructed before 12	urce <2,100 gal/yr ,800 gal/yr 00 gal/yr	4. New large area source dry-to-dry only, 140 <x<2,100 (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,100>	
This is a correct facility classi	ification: 🗹 Y 🗥	Can not determine	
	propriate classification: or a general permit as nur ove limits and is not eligi	·	
	hloroethylene (perc) purc gallons.	chased within the preceding 12 months by this dry	cleaning

PA	RT III: GENERAL CONTROL REQUIREMENTS					
Is t	the responsible official of the dry cleaning facility: eck appropriate boxes)		·			
1.	Storing perchloroethylene in tightly sealed and impervious containers?	⊿ Y	. □ N	□NA		
2.	Examining the containers for leakage?	$\mathbf{\underline{\sigma}}_{Y}$	□N	□NA		
3.	Closing and securing machine doors except during loading/unloading?	\mathbf{Y}	ПN			
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	⊴ Y	□N	□ NA		
5.	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Y	ПN	NA		
PA	RT IV: PROCESS VENT CONTROLS	•				
In	Part II-A:					
	If classification (1) has been checked, no controls are required. Proceed to Pa	ırt V.				
	If classification (2) has been checked, the machine should be equipped with a refrigerated condenser (complete A below)					
	If classification (3) has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993.					
	If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)					
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)						
1.	Equipped all machines with the appropriate vent controls?	☐ Y	ΠN			
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	☐ Y	ПN	□NA		
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ΟY	ПN	□NA		
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ΟY	□N.			
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	□ Y,	□ N	□NA		
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	□ Y	ŪΝ			

В.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ΠY	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	□y □y		□NA □NA
	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□Y □Y		□NA □NA
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc. concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□Y	□N	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y	□N	□NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПΥ	ΠN	□NA
P	ART V: RECORDKEEPING REQUIREMENTS			
H (c	as the responsible official: neck appropriate boxes)			
1.	Maintained receipts for perc purchased?	$\mathbf{\underline{v}}_{\mathrm{Y}}$	ΠN	
2.	Maintained rolling monthly averages of perc consumption?	✓Y	□NI	
3.	Maintained leak detection inspection and repair reports for the following:	L I	ШN	,
	a. documentation of leaks repaired w/in 24 hrs? or;	\square_{Y}	\square N	MNA
	 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	\square_{Y}	\square N	MNA
4.	Maintained calibration data? (for direct reading instrument only)	\square_{Y}	\square N	ĭZNA
	Maintained exhaust duct monitoring data on perc concentrations?	\square_{Y}	\square N	MA
6.	Maintained startup/shutdown/malfunction plan?		\square_{N}	
	•	ПΥ	ΠN	MNA
7.	Maintained deviation reports?	Y	IN	
7.	Problem corrected?	Y 		NA

PART VI: LEAK DETECTIO	N AND REPAIRS				
Does the responsible official c inspection?	onduct a weekly (for small sources, bi-weekly) le	ak detection and repair			
2. Has the facility maintained a l	eak log?	DY ON			
3. Does the responsible official c	heck the following areas for leaks:	·			
Hose connections, fitting couplings, and valves	Y IN INA Muck cookers	DY ON YNA			
Door gaskets and seating	MY ON ONA Stills	My On Ona			
Filter gaskets and seating	Y IN INA Exhaust dampers	My On Ona			
Pumps	Y N NA Diverter valves	Y ON ONA			
Solvent tanks and containers	Y IN INA Cartridge Filter housing	g 🗹 Y 🗀 N 🗀 NA			
Water separators	TY ON ONA				
4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment:					
a Capable of detecting pe	erc vapor concentrations in a range of 0-500 ppm.	Y DY DN			
b. Calibrated against a stan	dard gas prior to and after each use(PID/FID only).	OY ON			
c. Inspected for leaks and of	obvious signs of wear on a weekly basis?	□Y □N			
d. Kept in a clean and secu	are area when not in use.	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$			
e. Verified for accuracy by	use of duplicate samples (calorimetric only)?	□Y □N			
Inspector's Name (Please Prin	Inspector's Name (Please Print) Date of Inspection				
Inspector's Signature	Approximate Da	te of Next Inspection			
\	$\dot{\alpha}$.	in a			

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSP	PECTION: A	NNUAL	COMPLAINT/DISCO	VERY 📮	RE-INSPECTION	ū
AIRS ID#: <u>1</u>	030297 001	DATE:	10/7/98 TIME	IN: <u>2:15</u> p	.o∏TIME OUT: 2	:45pm.
FACILITY N.	AME:	Olymp	ian Cleaners		P	
FACILITY L	OCATION: _	11926 S	Seminole Blvd.			
	_	Largo,]	FL, 33778		EL By	1
RESPONSIBI	LE OFFICIAL	: _ Gary Ra	mpino	Phone N	φ [®] β <u> </u>	, 4
Permit N	Io. <u>1030297-001</u> -	AG E	Exp. Date:		ie Soutce	<i>`</i> ₹
		-	iance requirements evaluated do 3.300, Florida Administrative	•	ction, the facility is four	od to be in
		_	iance requirements evaluated d tems which are checked):	luring this inspe	ection, the following con	npliance

Inspection Summary Report Guidance

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

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

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RE-INSPECTION COMPLAINT/DISCOVERY	
AIRS ID#: 1030297 001 DATE: 10/7/98 TIME IN: 2:15p. ATIME OUT: FACILITY NAME: Olympian Cleaners	•
Largo, FL, 33778	
RESPONSIBLE OFFICIAL: Gary Rampino PHONE: 586-201	2
CONTACT: Gary Rampino PHONE: 586	-2012
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM By 9/1/96	led
2. New facility notified DARM 30 days prior to startup	
3. Facility failed to notify DARM to use general permit	
	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (Check appropriate box) No notification form Drop store / out of business / petroleu	· .
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91) 2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed on or after 12/9/91)	
3. Existing large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed before 12/9/91) 4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9/91)	1 .
This is a correct facility classification: Y IN Can not determine	
If no, please check the appropriate classification: facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit	
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this facility was gallons.	dry cleaning

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

l		
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?	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	OY ON ONA
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□Y □N □NA □Y □N □NA
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc. concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□Y □N □NA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6.	Routed airflow to the carbon adsorber (if used) at all times?	
	Treation to the earlier and about the earlier times.	□Y □N □NA
PA	ART V: RECORDKEEPING REQUIREMENTS	LIY LIN LINA
_		LIY LIN LINA
H:	ART V: RECORDKEEPING REQUIREMENTS	
H: (c)	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	Øy □n
H: (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	
H: (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	Øy □n
H: (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	YY ON YY ON OY ON YNA OY ON YNA
H: (c) 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;	✓Y □N ✓Y □N □Y □N ☑NA
H ₁ (c) 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?	
H ₁ (c) 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	YY ON YY ON OY ON YNA OY ON YNA OY ON YNA
H; (c) 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	YY ON YY ON OY ON YNA OY ON YNA OY ON YNA OY ON YNA
H ₁ (cl) 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	MY ON MY ON MY ON MNA OY ON MNA OY ON MNA OY ON MNA

PA	PART VI: LEAK DETECTION AND REPAIRS								
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection?								
2.	Has the facility maintained a le	eak log?	?			Y	\square_{N}		
3.	Does the responsible official c	heck the	e follo	wing a	reas for leaks:				
	Hose connections, fitting couplings, and valves	₫ Y	ΠN	□NA	Muck cookers	Y	□n □na		
	Door gaskets and seating	Øy	ΠN	□NA	Stills	v y	□n □na		
	Filter gaskets and seating	☑ Y	ŪΝ	□NA	Exhaust dampers	V Y	□n □na		
	Pumps	Y	ΠN	□NA	Diverter valves	Y	□n □na		
	Solvent tanks and containers	V Y	ŪΝ	□NA	Cartridge Filter housing	Y	□n □na		
	Water separators	$\mathbf{v}_{\mathbf{Y}}$	ΠN	□NA					
4.	Physical detection Odor (noticeable p	n (conde (airflow erc odor ng instructor	ensed / felt t r) umen	solvent hrough tation (of exterior surfaces) gaskets) FID/PID/calorimetric tubes)		গ্ৰহাত ত		
	a Capable of detecting pe	erc vapo	r con	entrati	ons in a range of 0-500 ppm.		-OY ON		
	b. Calibrated against a stan	dard gas	s prijoi	to and	after each use(PID/FID only).		$\square_{Y} \square_{N}$		
	c. Inspected for leaks and o	bvious	signs	ofwear	on a weekly basis?		\square_Y \square_N		
	d. Kept in a clean and seco	ure area	when	not in	use.		$\square_{Y} \square_{N}$		
	e. Verified for accuracy by	use of o	duplic	ate sam	ples (calorimetric only)?		□y □n		
	Inspector's Name (Please Print) Inspector's Shadding Inspector's Shadding Approximate Date of Next Inspection								

FACILITY DETAILS:		
FACILITY NAME: Olympian Cleaners		
Dry Cleaning Machine #1:		
Manufacturer Supremo Capacity 15 lbs Model# 750 ECO Serial# 61(08603065Mfg yr 1985		
Dry Cleaning Machine #2:		
Manufacturer Capacity lbs Model# Serial# Mfg yr		
Boiler:		
Manufacturer <u>Industrial Boiler Co.</u> Hp <u>10</u> Model # <u>RP103PV</u> Serial # <u>10275</u> Mfg yr <u>1974</u> Fuel Type: Natural gas? propane? ufuel oil? ufuel oil?		
Notification (unpermitted sources only): 1. Was the facility assisted in filling out the notification by the inspector? 2. Did the facility insist on filling out its own notification, and will send it to FDEP?		ON N/A
Record keeping: 1. Does facility have statement/specs as to the design accuracy of the temperature sensor? (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)	ΥΩ	□NN/A
Hazardous Waste:		
 Is all perc. contaminated wastewater either treated of disposed of properly? If wastewater is evaporated, is it an approved system, and using carbon filtration? Does the facility have secondary containment for the dry-dry machine? Does the facility have secondary containment for any perc. waste containers? 	☐Y ☐Y ☑Y	□n N/A □n
Comments:		
·		

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT

ANNUAL COMPLIANCE CERTIFICATION FORM

<u> </u>				<u> </u>		
FACILITY NAME:	Olymp	ian Cl	Caners		DATE:	10/12/90
FACILITY LOCATION:	/	Semino	_			
		, FL 38				
		, , , , , , , , , , , , , , , , , , , 	·			
Annual Reporting Period:	ril 8,	1999	то	ctob	ier 19	1999
Based on each term or condition of the Ti 62-213.300, Florida Administrative Code						JNO Sule
If NO, complete the following:		•				
#1. Term or condition of the general perm	nit that has not bee	en in continuous c	compliance duri	ng the reporti	ng period s	tated above:
<u> </u>	·					
Exact period of non-compliance: from		·	to	R	ECE	IVED
Action(s) taken to achieve compliance:	<u></u>				NOV 1	· · · · · · · · · · · · · · · · · · ·
Method used to demonstrate compliance:		·				4 1999
·				В	ureau of A & Mobile	r Monitoring Sources
#2. Term or condition of the general perm	iit that has not bee	n in continuous c	ompliance durir	ig the reportin	ng period st	ated above:
		٠,				
Exact period of non-compliance: from			to			
Action(s) taken to achieve compliance:						
i Method used to demonstrate compliance:						
we dod used to demonstrate compliance:						
		-				
As the responsible official, I hereby certify made in this notification are true, accurate	, based on informa	ation and belief for	ormed after reas	onable inquir	y, that the	statements
upon rolling averages of purchase receipts	s, does not exceed	2,100 gallons per	year for dry to	dry facilities	or 1,800 g	allons per
vear for transfer or combination facilities.	True Pr	ν Oι		100	<i>f</i>	C. ha
RESPONSIBLE OFFICIAL:	ame (Please Print)	Man	Signa	hura hura		70/87
	(~ ~~~~~ * *****()		/ DIFIG	uut		Date . I

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION: AN	NUAL 🗹 COMI	PLAINT/DISCOVERY 📮	RE-INSPECTION 🚨
	1030297 001		1	<u> TIME OUT: 10:13 வ. ஸ</u> .
FACILITY	NAME:	Olympian Clea	ners	· .
FACILITY	LOCATION:	11926 Seminole	Blvd.	
		Largo, FL, 33778		
RESPONSI	BLE OFFICIAL:	Gary Rampino	Phone	No.: 586-2012
Permi	t No. 1030297-001-A	G Exp. Date:	10/28/2001	
<u> </u>		-	ements evaluated during this inspida Administrative Code (F.A.C.	pection, the facility is found to be in
		f the compliance requirented (only items which		pection, the following compliance

Inspection Summary Report Guidance

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

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

Page 2 of 2

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	NUAL -INSPECTION	☑ COMPLAINT/DISCOVERY □
AIRS ID#: 1030297 001 FACILITY NAME: FACILITY LOCATION:	Olympian Clea 11926 Seminole I Largo, FL, 33778	Blvd.
RESPONSIBLE OFFICIAL: _ CONTACT:	Gary Rampino Gary Ram	PHONE: 586-2012 PHONE: 586-2012
PART I: NOTIFICATION		
(Check appropriate box)		
1. Existing facility notified DAR	M By 9/1/96	$oldsymbol{arphi}$
2. New facility notified DARM	30 days prior to star	artup
3. Facility failed to notify DARN	I to use general per	ermit
PART II: CLASSIFICATION	•	
Facility indicated on notification (Check appropriate box)	form that it is:	No notification form Drop store / out of business / petroleum
A. 1. Existing small area source dry-to-dry only, x<140 gall transfer only, x<200 gally, both types, x<140 gallyr (Constructed before 12/9/2	ee <u>\(\frac{\fir}{\fint}}}}}}}}}{\frac}}}}}}}}}{\frac}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}{\frac{\frac{\f{\frac{\</u>	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 sourd dry-to-dry only, 140 < x < 2, transfer only, 200 < x < 1,800 both types, 140 < x < 1,800 (Constructed before 12/9)	e □ 100 gal/yr 0 gal/yr 2al/yr 21)	4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9791)
This is a correct facility classification	ntion: 🗹 Y 🗅	N Can not determine
" - ''	general permit as n	on: number above eligible for a general permit
B. The total quantity of perchlor facility was 38 gall		ourchased within the preceding 12 months by this dry cleaning

	DELAY CANADA CONTROL PROTUPNICATION			
PA	ART III: GENERAL CONTROL REQUIREMENTS			
	the responsible official of the dry cleaning facility: neck appropriate boxes)			
1.	Storing perchloroethylene in tightly sealed and impervious containers?	ĭY	□ N	□ NA
2.	Examining the containers for leakage?	Ø Y	□N	☐ NA
3.	Closing and securing machine doors except during loading/unloading?	ΩY	ΠN	
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	ΠN	□ NA
5.	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Y	ПN	⊠ NA
PA	ART IV: PROCESS VENT CONTROLS			·
In	Part II-A:			
	If classification (1) has been checked, no controls are required. Proceed to Pa	rt V.		
	If classification (2) has been checked, the machine should be equipped with a (complete A below)	refriger	rated con	denser
	If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a r must ha	efrigerate ve been	ed
	If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrigei	rated con	denser
A.	Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:		
1.	Equipped all machines with the appropriate vent controls?	☐ Y	ŪΝ	
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	☐ Y	ΠN	☐ NA
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ΟY	ΠN	□NA
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ΟY	ΠN	
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ΟY	ΩN	□NA
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☐ Y	ΠN	

-				
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?	□у	ÐŃ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	□Y □Y		□na □na
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□Y □Y		□na □na
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc. concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ΟY	ŪΝ	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y	□N	□NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	ŪΥ	□N	□NA
PA	ART V: RECORDKEEPING REQUIREMENTS			
	· · · · · · · · · · · · · · · · · · ·			
Ha (cl	as the responsible official: heck appropriate boxes)			·
	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	₫y	ΩŅ	
1.		⊴íy Mv	□Ņ	
1. 2.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	⊴Y Y	□n	
1. 2.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	⊠Y ØY ØY	□N	□na
1. 2.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	ĭ¥Y		□NA
 2. 3. 	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; hose replacement 100 10	/		
 2. 3. 4. 	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?	ĭ¥Y		□NA
1. 2. 3.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)	ĭ¥Y		□NA ⊡NA
 1. 2. 3. 4. 5. 6. 	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	□Y □Y □Y		□NA ⊡NA
1. 2. 3. 4. 5. 6.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	□Y □Y □Y □Y		□na □na □na

PA	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 le		⊴Y	\square_{N}					
3.	Does the responsible official of								
	Hose connections, fitting couplings, and valves	1 Y	ΠN	□NA	Muck cookers	□Υ	ON ONA		
	Door gaskets and seating	⊻ Y	\square_{N}	\square NA	Stills	ΔY	□n □na		
	Filter gaskets and seating	T Y	ΠN	□NA	Exhaust dampers	Y Y	□n □na		
	Pumps	☑Y	ΠN	□NA	Diverter valves	Y	□n □na		
	Solvent tanks and containers	⊠ Y	ΠN	□NA	Cartridge Filter housing	ĽΊΥ	□n □na		
	Water separators	☑Y	\square_{N}	□NA			Market Commencer		
4.	Which method of detection is Visual examination Physical detection Odor (noticeable p Use of direct-reading Halogen leak detection If using direct-reading instructions								
	a Capable of detecting pe	rc vapo	r con	centration	ns in a range of 0-500 ppm.		□y □n		
	b. Calibrated against a star	dard ga	s prio	r to and a	tter each use(PHD/FID only).		$\square_{Y} \square_{N}$		
	c. Inspected for leaks and	bvious	signs	of wear	on a weekly basis?		\square_{Y} \square_{N}		
	d. Kept in a clean and sec	ure area	when	not in u	se.		\square_{Y} \square_{N}		
	e. Verified for accuracy by	use of o	duplic	ate samp	les (calorimetric only)?		□y □n		
	Inspector's Name (Please Print) Date of Inspection 4/12/2000 Approximate Date of Next Inspection								

AIRS ID#: 1030297

Ade

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

			2 2	
FACILITY NAME:	Olympian Cle	aners	PA PA	TE: 4/24/00
FACILITY LOCATION:	11926 Seminol	e Blvd.	Die R. C.	$\frac{Z}{\lambda}$
	Largo, FL 3	3778	Sources Sources	· .
Annual Reporting Period:	October 12,	19 <u>99</u> то	April 2	4, 2000
Based on each term or condition of 62-213.300, Florida Administrative				DEP Rule
If NO, complete the following:				
#1. Term or condition of the gener	al permit that has not been in cont	inuous compliance du	uring the reporting p	period stated above:
Exact period of non-compliance: for	rom	to		
Action(s) taken to achieve complian	nce:			
Method used to demonstrate compl	ance:		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
#2. Term or condition of the gener	al permit that has not been in conti	inuous compliance du	uring the reporting p	eriod stated above:
Exact period of non-compliance: fr	om	to		
Action(s) taken to achieve complian	nce;			
ا Method used to demonstrate compli با	ance:		•	
As the responsible official, I hereby made in this notification are true, a upon rolling averages of purchase ryear for transfer or combination factors.	ccurate and complete. Further, meceipts, does not exceed 2,100 galesilities. SARY LAMPIEN	y annual consumption llons per year for dry	n of perchloroethyle -to dry facilities or	ne solvent, based
	Name (Please Print)	Sig	mature	Dáte

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INS	SPECTION:	ANNUAL 🔼 COMPLA	NT/DISCOVERY 📮	RE-INSPECTION 📮
AIRS ID#:	1030297	DATE: 4/24/00	TIME IN: 11:07:	TIME OUT: 12:18pm
FACILITY	NAME:	Olympian Cleaners	· 	
FACILITY	LOCATION:	11926 Seminole Boulevard		
		Largo, FL, 33778		
RESPONSIB	LE OFFICIAL:	: _Gary Rampino	Phone	No.: _\$86-2012
	Permit No.	1030297-001-AG	Exp. Date: 10/	21/2002
Ø		lts of the compliance requiremen DEP Rule 62-213.300, Florida A	-	ection, the facility is found to be in
		ults of the compliance requirementer noted (only items which are cl	-	ection, the following compliance

Inspection Summary Report Guidance

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

Compliance Requirement/Problem	Follow-up Action Required				
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.				
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions				
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.				
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.				
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.				
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.				
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.				
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.				
Comments:					
· · · · · · · · · · · · · · · · · · ·	·				
	· · · · · · · · · · · · · · · · · · ·				
If the Inspection Summary Report indicates follow-up as measures to achieve compliance. Pinellas County will perfective actions have been taken.	ctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper				
Inspection Conducted by: Teff Morris					
Inspector's Signature:	of Marris				
Phone Number: 464-4	422				
I∕ / Pa	age 2 of 2				

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	0	COMPLAINT/E	OISCOVERY 🚨		
AIRS ID#: 103\029\7 FACILITY NAME: FACILITY LOCATION:	Date:4/2 Olympian C11926 Semino Largo, FL, 33	leaners ole Bouleva	ard	ዕን _ዕ ሌ TIME OUT:		
RESPONSIBLE OFFICIAL CONTACT:	L: Gary Rampino Gary Rampino			PHONE: <u>586</u> PHONE: <u>5</u> 86		
PART I: NOTIFICATION						
(Check appropriate box) 1. Existing facility notified DARM By 9/1/96 2. New facility notified DARM 30 days prior to startup 3. Facility failed to notify DARM to use general permit						
PART II: CLASSIFICATION	ON	_		· ·		
Facility indicated on notificate (Check appropriate box) A. 1. Existing small area so dry-to-dry only, x<14th transfer only, x<200 growth types, x<140 gal. (Constructed before 1) 3. Existing large area so dry-to-dry only, 140 transfer only, 200 xx both types, 140 xx 1, (Constructed before 1) This is a correct facility class. If no, please check the all facility qualified for	source 0 gal/yr 2/9/91) ource 2/9/91) ource 1,800 gal/yr 1,800 gal/yr 2/9/91) sification: Y ppropriate classificator a general permit a	□N □ tion: as number	 New small ar dry-to-dry onl transfer only, both types, x < (Constructed of the constructed of t	ea source y, x<140 gal/yr x<200 gal/yr 140 gal/yr 140 gal/yr on or after 12/9/91) ea source y, 140 <x<2,100 0<x<1,800="" 12="" 200<x<1,800="" 9="" 91)<="" after="" gal="" on="" or="" td="" yr=""><td>ם .</td></x<2,100>	ם .	
If acility exceeds above limits and is not eligible for a general permit B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was gallons.						

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

В.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser			
	located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ПY	\square_{N}	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and	Y	□N	□NA
	outlet weekly? Is the temperature differential equal to or greater than 20°F?	ΠY	\square_N	□NA
2				
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?	ЦY	ĽΝ	□NA
	Is the perc concentration equal to or lass than 100 ppm?	ПΥ	\square N	□NA
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc.			
	concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or	_	_	
	expansion; and downstream from no other inlet?	ΠY	ĽΝ	□NA
5	Equipped transfer machines (dryers, reclaimers, and washers) with individual			
<i>J</i> .	condenser coils?	\square_{Y}	\square N	□NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΩY	\square_{N}	□NA
	(2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
PA	ART V: RECORDKEEPING REQUIREMENTS			
H: (cl	as the responsible official: neck appropriate boxes)	£*		
l	Maintained receipts for perc purchased?	$\mathbf{Z}_{\mathbf{Y}}$	\square_{N}	
2.	Maintained rolling monthly averages of perc consumption?	N v	Пм	
3.	Maintained leak detection inspection and repair reports for the following:	<u>u</u> i	- IN	,
	a. documentation of leaks repaired w/in 24 hrs? or;	\square_{Y}	\square_N	I NA
	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	\square_{Y}	\square_N	M NA
4.	Maintained calibration data? (for direct reading instrument only)	\square_{Y}	\square_N	⊠ NA
	Maintained exhaust duct monitoring data on perc concentrations?	\Box_{Y}	\square_N	□NA
6.	Maintained startup/shutdown/malfunction plan?	T Y	\square_{N}	
7.	Maintained deviation reports?	\square_{Y}	\square_{N}	⊠NA .
	Problem corrected?	\square_{Y}	□N	⊡ NA
	Maintained compliance plan, if applicable?		,	

PA	ART VI: LEAK DETECTION AND REPAIRS					
1.	Does the responsible official conduct a weekly (for sm inspection?	all sources bi-weekly leak	detection and repair ☑Y □N			
2.	Has the facility maintained a leak log?	•	☑Y □N			
3.	Does the responsible official check the following areas	for leaks:				
	Hose connections, fitting couplings, and valves	Muck cookers	OY ON MA			
	Door gaskets and seating $\square Y$ $\square N$ $\square NA$	Stills	MY ON ONA			
	Filter gaskets and seating Y N NA	Exhaust dampers	DY ON ONA			
	Pumps	Diverter valves	☑Y □N □NA			
	Solvent tanks and containers N N NA	Cartridge Filter housing	DY ON ONA			
	Water separators					
4.	4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment:					
	a Capable of detecting perc vapor concentrations	in a range of 0-500 ppm.	DY DN			
	b. Calibrated against a standard gas prior to and after	r each use(PID/FID only).	$\square_{\mathbf{Y}} \square_{\mathbf{N}}$			
	c. Inspected for leaks and obvious signs of wearon	a weekly basis?	□Y □N			
	d. Kept in a clean and secure area when not in use.	•	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$			
	e. Verified for accuracy by use of duplicate samples	(calorimetric only)?	□Y □N			
	Inspector's Name (Please Print) University of Inspection Inspector's Signature University of Inspection Inspector's Signature Approximate Date of Next Inspection					
	UIV					

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:	Olympian Cleaners		Dat	ie: 10/24/00
FACILITY LOCATION:	11926 Seminole B	oulevard		15
	Largo, FL, 33778		Sure of the second	No. C.
Annual Reporting Period:	April 24	f,20 <u>00</u> T	o Octob	2 4 1920 O
Based on each term or condition 213.300, Florida Administrative	of the Title V general ai	r permit, my facility ha	as remained in com	oliance with DEP Rule 62- YES □ NO
IF NO, complete the following	ıg:			
#1. Term or condition of the gen	neral permit that has not	peen in continuous cor	npliance during the	reporting period 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	eneral permit that has not	been in continuous co	mpliance during the	reporting period stated above:
Exact period of non-compliance	: from			·
Action(s) taken to achieve comp	liance:			
Method used to demonstrate cor	npliance:			
As the responsible official, that the statements made in of perchloroethylene solve per year for dry-to-dry faci	i this notification are	true, accurate and g averages of purch s per year for trans	complete. Furth hase receipts, do for or combinati	d after reasonable inquiry, ler, my annual consumption es not exceed 2,100 gallons on facilities.
RESPONSIBLE OFFICIA	L: Gary Rampino (Name, Please)	<u>V</u>	Signature	10/24/00 Date

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION:	ANNUAL	COMPLAIN	T/DISCOVERY 📮	RE-INSPECTION	
AIRS ID#:	1030297	DATE	E: 10/24/00	_ TIME IN: 9:110	TIME OUT: 9:	52am
FACILITY	NAME:	_Olympiar	Cleaners	·.		
FACILITY	LOCATION:	_11926 Semi	nole Boulevard			
		Largo, FL, 3	3778			
RESPONSII	BLE OFFICIAL	: <u>Gary Ram</u>	pino	Phone	e No.: <u>(727) 586 -20</u>	12
	Permit No.	_1030297-00	1-AG	Exp. Date:10/21	/2002	
ď		-	•	evaluated during this insp	ection, the facility is found .	to be in
		•	oliance requirements items which are che		ection, the following comp	oliance

Inspection Summary Report Guidance

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

	Compliance Requirement/Problem	Follow-up Action Required
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions.
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
:	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
		::
	Comments:	
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		<u> </u>
	If the Inspection Summary Report indicates follow-up as measures to achieve compliance. Pinellas County will propertive actions have been taken.	The state of the s
	Inspection Conducted by:	
	Inspector's Signature:	
	Phone Number: 464-4	422

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

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?	Z Y	ΠN	□ NA				
2. Examining the containers for leakage?	¥Y	ΠN	□ NA				
3. Closing and securing machine doors except during loading/unloading?	⊡ Y	ΠN					
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	□ Y	ΠN	□ NA				
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□ Y	□N	M NA				
PART IV: PROCESS VENT CONTROLS							
In Part II-A:							
If classification (1) has been checked, no controls are required. Proceed to Pa	art V.						
If classification (2) has been checked, the machine should be equipped with a 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?	QΥ	ПN					
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	□Y	ΠN	□NA				
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ΩY	ΠN	□NA				
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ΩY	□N					
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ΩY	□N	□NA				
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☐ Y	□N					

В.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	□у		
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	□Y	□N	□NA □NA
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□Y □Y		□na □na
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc. concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□Y	□n	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y	□N	□NA
		٠.		
6.	Routed airflow to the carbon adsorber (if used) at all times?	QΥ	ΠN	□NA
	Routed airflow to the carbon adsorber (if used) at all times? ART V: RECORDKEEPING REQUIREMENTS	□у	□N	□NA
PA		□у	□N	□NA
P/	ART V: RECORDKEEPING REQUIREMENTS	□Y ⊡Y		□na
P/ H: (cl	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)			□na
P/ H: (cl 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?			□na
P/ H: (cl 1. 2.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?		□n	□NA
P/ H: (cl 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	GY GY □Y □Y		⊴ na ⊴ na
H4 (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;	⊴Y ⊴Y □Y		⊠na ⊡na ⊡na
H4 (cl 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)	GY GY □Y □Y		⊴ na ⊴ na
PA Ha (cl 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	GY GY □Y □Y		⊠na ⊡na ⊡na
Ha (cl 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	 ✓Y ✓Y ✓Y ✓Y ✓Y ✓Y 		⊠na ⊡na ⊡na
PA Ha (cl 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	GY GY CY CY CY CY		MA MA MA MA

1.	Does the responsible official c inspection?	onduc	t acwee	kly (for s	mall sources, bi-wee		ection and re	:pa
2.	Has the facility maintained a le	eak log	g?			_	y 🗀n	
3.	Does the responsible official c	heck t	he follo	owing are	as for leaks:			
	Hose connections, fitting couplings, and valves	₫Y	□n	□NA	Muck cookers		Y ON 🗹	ÍN
	Door gaskets and seating	₫Y	□N	□NA	Stills	⊿ r	Y ON O	N
]. 	Filter gaskets and seating	$\mathbf{\Delta}^{\mathbf{X}}$	\square_{N}	□NA	Exhaust dampers	<u> </u>	Y 🔲N 🗀	N
	Pumps	ĭ ✓Y	□N	□NA	Diverter valves	₫,	Y 🗆N 🗅	N
	Solvent tanks and containers	ĭ¥Y	\square_N	□NA	Cartridge Filter h	ousing 🖃	Y 🗆N 🗅	IN
	Water separators	$\mathbf{v}_{\mathbf{Y}}$	ΠŅ	□NA				
	Odor (noticeable pour Use of direct-reading Halogen leak detection of the Use of direct-reading instruction).	ng inst ctor	rumen		D/PID/calorimetric t	ubes)	٥	
	a Capable of detecting pe					ppm.		IN
	b. Calibrated against a stan		•		:		QY QI	IN
ļ.	c. Inspected for leaks and o	bvious	signs	of wear or	a weekly basis?	•		N
	d. Kept in a clean and secu	ire are	a wher	not in jus	e. ·	:	QY Q	lN
	e. Verified for accuracy by	use of	duplic	ate sample	es (calorimetric only)	?	Q Y Q 1	IN
	Inspector's Name (Please Prin	<u>S</u> it)		· · · · · · · · · · · · · · · · · · ·		24/00 tte of Inspecti	on	
						•		



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