

### Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 17, 1996

Mr. Anthony R. Sleeper East Lake Cleaners 2459 Sandy Point Road Palm Harbor, Florida 34685

Dear Mr. Sleeper:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 20, 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 is subject to the requirements of the Title V general permit.

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring and Mobile Sources

/DD

cc: Mr. Gary Robbins, Pinellas County

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

i i	1030304
p. 13	fill in #7
ρ. 14   (q)	boxes should be filled in appropriately
1 <u>(c)</u>	should not be marked
3.	new small source Should be marked
1	
!	

#### Perchloroethylene Dry Cleaning Facility Notification

#### Facility Name and Location

1	Facility Owner/Company Name (Name of corporation, agency, or individual owner):				
	2. Site Name (For example, plant name or number):				
2.	Site Name (For example, plant name or number):				
	East Lake CLEANERS				
3.	Hazardous Waste Generator Identification Number:				
4.	Facility Location: Street Address: 2459 Sandy PT Rd	-			
	Street Address: A 4 3 1 2 4 7 7	Zin Cada			
	City: Palm Harbor County: PINENELLAS Facility Identification Number (DEP. Use): 1030304	3 46 PJ			
5	Facility Identification Number (DEP Use):				
	THE 12 TO 303 OF				
C. Transfer		STABLE CONTROL OF THE			
	Responsible Official				
6.	Name and Title of Responsible Official:				
	ANTHONY RSleeper owner				
7.	Responsible Official Mailing Address:				
	Organization/Firm:	·			
	Street Address: City: County:	Zip Code:			
	County.	Zip code.			
8.	Responsible Official Telephone Number:				
	Telephone: $(813)$ $725-6255$ Fax: $()$	•			
	7,7,0				
	Facility Contact (If different from Responsible Of	ficial)			
9.	Name and Title of Facility Contact (For example, plant manager):				
10.	Facility Contact Address:				
	·				
	Street Address:	7:n Codo.			
	City: County:	Zip Code:			
11.	Facility Contact Telephone Number:				
	Telephone: ( ) - Fax: ( )	•			
		RECEIVED			

AUG 2 0 1996

Bureau of Air Monitoring & Mobile Sources

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

#### **Facility Information**

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

		4-10.96	-						
marvel.		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
Dry-to-Dry Unit					4				
(1) w/ ref. condenser	X								
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit						•		•	
(4) w/ ref. condenser	† —						T	1	
(5) w/ carbon adsorber									
(6) w/ no controls		_		1			<u> </u>		
Dryer Unit					·		1	1	
(7) w/ ref. condenser			1	T					
(8) w/ carbon adsorber			-	1			†		
(9) w/ no controls							<del> </del>		
Reclaimer Unit		1,11		1			1		I.
(10) w/ ref. condenser	+						Ι		i i
(11) w/carbon adsorber									<del> </del>
(12) w/ no controls									
(b) Control devices ar  (c) No control devices  2.(a) What was the total  (b) If less than 12 mon Check why it is less	quanti gallo	equired to be ity of perchlons ons	installed [_oroethylene	(perc)					
3. What is the facility's so (Indicate with an "X".  Existing small a  Existing large an	Selec rea so	t one classifi	cation only.	) ew sn	nitions found nall area sour	-ce [	(3) of	Part II?	

DEP Form No. 62-213.900(2)

(Indicate with an "X".)	pursuant to section (3) or rait in t	· /
Existing large area source		
Carbon adsorber []	Refrigerated condenser [	J
New small area source		
Refrigerated condenser [X]		
New large area source		
Refrigerated condenser []		•
<ol> <li>A facility which contains non-exempt emissions to Rule 62-213.300, F.A.C. Verify that all steam an exemption criteria or that no such units exist on-site</li> </ol>	d hot water generating units on-si	
All steam and hot water generating units on-site (1) boiler HP or less), and (2) are fired exclusively by n during which propane or fuel oil containing no more	atural gas except for periods of n	
All steam and hot water generating units exempt No such units on-site		
Equipment Monitoring a	and Recordkeeping Information	
Check all logs which are required to be kept on-site	in accordance with the requirement	nts of this general permit:
(a) Purchase receipts and solvent purchases		X
(b) Leak detection inspection and repair		7
(c) Refrigerated condenser temperature monitoring	[_2	V .
(d) Carbon adsorber exhaust perc concentration mor	itoring [	J
(e) Instrument calibration	[	1/
(f) Start-up, shutdown, malfunction plan	[_~	+

DEP Form No. 62-213.900(2)

#### Surrender of Existing Air Permit(s)

Dlos	oo indicat	with an "V" the appropriate collection.
Piea	ise maicate	e with an "X" the appropriate selection:
		I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
		No air permits currently exist for the operation of the facility indicated in this notification form.
	*	Responsible Official Certification
	this notific statements maintain t	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the smade 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 the all terms and conditions of this general permit as set forth in Part II of this notification form.
	I will pron	nptly notify the Department of any changes to the information contained in this notification.
	_Or	though R Kleeper 7-28-86
	Signature	Date

Revised 10/10/9

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Eastlake Cleaners DATE: 5/27/97
FACILITY LOCATION: 2459 Sandy Pt Rd.
Palm Harbor, FL 34685
Annual Reporting Period: May 26, 1996 TO May 27, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule
62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. TYES
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Monthly purchase records were not maintained
as a twelve month rolling average.  Exact period of non-compliance: from May 27, 1996 to May 27, 1997
Action(s) taken to achieve compliance:  Develop and implement a record keeping procedure that maintains monthly purchases  Method used to demonstrate compliance: (perc.) as a 12 month rolling average
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Could not Confirm that temperature sensor was designed to measure 45°f with an accuracy of £2°Fx(1,1°c) Exact period of non-compliance: from May 27, 1996 to May 27, 1997
Action(s) taken to achieve compliance: Obtain verification from the manufactu
Method used to demonstrate compliance: to measure 45°F with an accracy of ±2  or determine this method m
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:  Name (Please Print)  Signature  RECEIVED
DECEIVED
RECLIVED

Bureau of Air Monitoring & Mobile Sources

\*This form is made available to you as an aid in order to meet your annual compliance certification requirements 114 and the 1997

discretion of the responsible official to use this form.

•	1000
AIRS ID#: _	1030304

Revised 10/10/9

## DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

582-2150

ANNUAL COMPLIANCE CERTIFICATION FORM
FACILITY NAME: Eastlake Cleaners DATE: 5/27/97
FACILITY LOCATION: 2459 Sandy Pt. Rd. Palm Harbor, FL 34685
Annual Reporting Period: May 27, 1996 TO May 27, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.   YES  NO
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Evaporator for separator wastewater does not
Evaporator for separator wastewater does not incorporate a pre-filtration system.  Exact period of non-compliance: from May 27, 1996 to May 27, 1997
Action(s) taken to achieve compliance: Facility may chaose to either dispose of perch-containing separator water as Method used to demonstrate compliance: hazardous waste, or incorporate a carbon filtration system with the evaporator (as per State's Quidelines). #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Did not store all perc, and perc-containing waste in tightly sealed containers.  Exact period of non-compliance: from May 27, 1996 to May 27, 1997
Action(s) taken to achieve compliance: Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.
RESPONSIBLE OFFICIAL: Del Thom 15 leaper Cutting 1 fleiger 52797  Name (Please Print) Signature Date

<sup>\*</sup>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.

JUN 1 9 1997

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Fastlake Cleaners DATE: 5/27/97
FACILITY LOCATION: 2459 Sandy Pt Rd.
Palm Harbor, FL 34685
Annual Reporting Period: May 27, 1996 TO May 27, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.   YES  NO
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Did not maintain a loo of leak detection inspection and repair records. Weekly basis  Exact period of non-compliance: from May 27, 1996 to May 27, 1997
Action(s) taken to achieve compliance:  Develop and implement a leak detection  inspection and repair program, and w  Method used to demonstrate compliance:  Maintain a log of leak detection  inspection and repair records.
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Did not measure and record outlet temperature of the refrigerated condenser (dry-dry machine) on a weekly posic Exact period of non-compliance: from May 27, 1996 to May 27, 1997
Action(s) taken to achieve compliance:  Measure and record out let temperature  Method used to demonstrate compliance:  Measure and record out let temperature  On a weekly basis.
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:  ANTHONY R Slepen Curthy R flux 527 9  Name (Please Print)  Signature  Date
RECEIVED

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

## TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

A	
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TYPE OF INSPECTION:

ANNUAL TO

COMPLAINT/DISCOVERY □

RE-INSPECTION []

TIME IN: 10:05a.m.	TIME OUT: 11:05a.m.	AIRS ID# 1030304 001	
TYPE OF FACILITY:	Perchloroethylene Dry Cleaner		
FACILITY NAME:	East Lake Drycleaners	DATE: May 27, 1997	
FACILITY LOCATION: 2459 Sandy Point Rd., Palm Harbor, FL 34685			
RESPONSIBLE OFFICIAL:	Mr. ANTHONY R. SLEEPER	PHONE NUMBER: (813) 785-6855	

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:

#### COMPLIANCE REQUIREMENT/PROBLEM

#### FOLLOW-UP ACTION REQUIRED

Monthly purchase records were not maintained as a twelve month rolling average.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a twelve month rolling average.
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.

The Annual Compliance Certification form has been p	properly certified and submitted to the inspector.	Yes ☑ No □
DATE OF NEXT INSPECTION:	June 15, 1997	
INSPECTION CONDUCTED BY:	Jeffrey Mor	ris
INSPECTOR'S SIGNATURE:	PHONE NUMBER: L	164-4422
OVI/I	Page 1 of 2	Revised 10/96

# TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL EX	COMPLAINT/DIS	COVERY 🗆	RE-INSPECTION
TIME IN: 10:05a.m. TIM	ME OUT: 11:05a.m.	AIRS ID#	1030304 001
TYPE OF FACILITY: Perchloro	ethylene Dry Cleaner		· .
FACILITY NAME: East Lak	e Drycleaners	DATE:	May 27, 1997
FACILITY LOCATION: 2459 San	ndy Point Rd., Palm H	arbor, FL 34685	
RESPONSIBLE OFFICIAL: Mr. ANT	HONY R. SLEEPER	PHONE NUMBER	R: <b>(813) 785-6855</b>
Based of the results of the compliant to be in compliance with DEP Rule Based on the results of the compliance compliance discrepancies were note	62-213.300, Florida Adn nce requirements evaluate	ninistrative Code (F.A	A.C.).
Did not measure and record the outlet temperature of the refrigerated condenser the dry-to-dry machine (dryer, reclaimer) weekly basis.	on and record the or	olement a monitoring at let temperature on a asured at the end of the	weekly basis. The
Comments:			
,			
The Annual Compliance Certification form has bee DATE OF NEXT INSPECTION:	June 15	itted to the inspector.	Yes ☑ No □
INSPECTION CONDUCTED BY	Jetty	Morris Please Printi)	<u> </u>
INSPECTOR'S SIGNATURE:	Maris PHO	NE NUMBER: 46	4-4422

Revised 10/96

#### PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	COMPLIANCE	INSPECTION	HECKLIST	
TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	DN -	COMPLAINT/DISCO	OVERY 🗆
AIRS ID#: 1030304  FACILITY NAME:  FACILITY LOCATION:2	astl		~1	5
PART I: NOTIFICATION				
(check appropriate box)	<del></del>			
1. Existing facility notified DARM	1 by 9/1/96 °			g/
2. New facility notified DARM 30	days prior to sta	rtup		
3. Facility failed to notify DARM	to use general pe	ermit		
PART II: CLASSIFICATION				
Facility indicated on notification (check appropriate box)	form that it is:			
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)	ď	2. New small a dry-to-dry only, transfer only, x both types, x<1 (constructed on	x<140 gal/ут <200 gal/ут	
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" gal.="" only,="" td="" transfer="" types,="" yr=""><td>/yr</td><td>transfer only, 2 both types, 140</td><td>area source 140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800></x<1,800></x<2,></td><td></td></x<2,>	/yr	transfer only, 2 both types, 140	area source 140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800></x<1,800></x<2,>	
This is a correct facility classificat	ion	DY DA		
If no, please check the appropriate facility qualified facility exceeds a	for a general per		2 above (Ne a general permit	w machine)
B. The total quantity of perchloroof facility was (2) (gallons.	ethylene (perc) p	urchased within t	he preceding 12 months	by this dry cleaning

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

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?	אס צם
	dr div
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 teleproper.	
if machines are equipped with a carbon adsorber?	OY ON ON/A
Is the perc concentration equal to or less them 100 ppm?	OY ON
4. Assured that the sampling polyton in garbon adsorber exhaust for measuring	
perc concentrations is at least address diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction,	
or expansion; and downstream from no other inlet?	OY ON
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual	
condenser coils?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	אומם מם צם
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official:	
(check appropriate boxes)	MY ON
Maintained receipts for perc purchased?	_
2. Maintained rolling monthly averages of perc consumption?	DY <b>Z</b> N
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	□Y <b>©</b> A
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	DY DAN
4. Maintained calibration data? (for direct reading instruments only)	אואם אם צם
5. Maintained exhaust duct monitoring data on perc concentrations?	DY NO NA
6. Maintained startup/shutdown/malfunction plan?	מס אַס
7. Maintained deviation reports?	אם אם
Problem corrected?	מם עם
8. Maintained compliance plan, if applicable?	OY ON EM/A
PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	MY ON
2. Which method of detection is used by the responsible official?	
Visual examination (condensed solvent on exterior surfaces)	od,
Physical detection (airflow felt through gaskets)	$\mathbf{E}_{j}^{\prime}$
Odor (noticeable perc odor)	<b>☑</b>

Use of direct-reading instrumentation (FID/PID/calorimetric tubes)

If using direct-reading instrumentation, is the equipment:					
a. Capable of detecting p	a. Capable of detecting perc vapor concentrations in a range of 1-30b ppm?				И
b. Calibrated against a s	andard g	gas prior to and ar	teneach use	Dv. C	15.7
(PID/FID only)?					
c. Inspected for leads an		•			
d. Kept in a clean and se	cure area	a when not in use	?		IN
e. Verified for accuracy	by use of	duplicate sample	s (calorimetric only)?		מו
3. Has the facility maintained a leak log?					M
4. The following areas should be checked	for leaks	by the inspector:			
	Leak D	etected?		Leak D	etected?
Hose connections, fittings, couplings, and valves	ΩY	D)N	Muck cookers	ΩY	MM
Door gaskets and seating	ΩY	EM.	Stills	ΩY	DK1
Filter gaskets and scating	ΩY	EΝ	Exhaust dampers	ΠY	DX
Pumps	ЦŸ	DN	Diverter valves	ΠY	ZN
Solvent tanks and containers	ΠY	CIN	Cartridge filter housings	ΠY	DAN
Water separators	ΠY	ON			
Tany Stane	Tank Slana				
Name of Responsible Officia	1	<del></del>			

Name of Responsible Official

Inspector's Name (Please Print)

Inspector's Sygnature

6/15/97 Approximate Date of Next Inspection

#### ADDITIONAL SITE INFORMATION:

### East Lake Cleaners

Marvel 25 16 Model Star I Serial # 2536

- Cleaners. Equipment Installed machine
- Not maintaining temp sensor weekly record
- Not maintaining weekly leak
  - No prefiltration of evaporator wastevater.
- Not developed maintained a rolling average (perc consumption

- perc waster drum not secured. - Secondary containment of perc

Waste is needed.

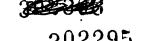
# TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🗆	COMPLAINT/DISCO	VERY □ RE-IN	ISPECTION [2
TIME IN: 10:10	TIME	OUT: 10:45	AIRS ID#	1030304
TYPE OF FACILITY:	Perchloroethyler	e Dry Cleaner		
FACILITY NAME:	East Lake Dryc	eaners	DATE: 11/2	20/1997
FACILITY LOCATION:	2459 Sandy Poi	nt Rd., Palm Harb	or, FL 34685	
RESPONSIBLE OFFICIA	L: Mr. Anthony S	leeper	PHONE NUMBER: (	(813) 785-6855
to be in compliance w	with DEP Rule 62-213.	300, Florida Admini	uring this inspection, the strative Code (F.A.C.). uring this inspection, the	
COMPLIANCE REQUI	REMENT/PROBLEM	FOLL	OW-UP ACTION REC	UIRED
Comments:				
The Annual Compliance Certificat DATE OF NEXT INSPECTION INSPECTION CONDUCTED	N: November  BY: Marjanet	V. Hennis	e Print)	□ No □
INSPECTOR'S SIGNATURE:	Marjard V. Henr	PHONE	NUMBER: (813) 46	1-4455

Page <u>/</u> of <u>/</u>

EASTLAKE.DOC

Revised 10/96





#### DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#1030304 ANTHONY R SLEEPER ANTHONY R SLEEPER 2459 SANDY POINT ROAD PALM HARBOR FL 34685

	Do NO	Remove Label		
Annual Reporting Period:		_19 TO		19
Based on each term or condition of 62-213.300, Florida Administrative  If NO, complete the following:  #1. Term or condition of the genera	Code (F.A.C.), during the perio	d covered by this stateme	ent. YES	NO
Exact period of non-compliance: from	om	to		
Action(s) taken to achieve complian	ce: ,			
Method used to demonstrate compliant	ance:		<u> </u>	
#2. Term or condition of the genera	l permit that has not been in cor	ntinuous compliance duri	ng the reporting period st	ated above:
Exact period of non-compliance: fro	om	to		
Action(s) taken to achieve complian	ce:			· <u>-</u>
Method used to demonstrate compliant	ınce:			
As the responsible official, I hereby center of the content of the	plete. Further, my annual consui	nption of perchloroethylen	e solvent, based upon purc	
RESPONSIBLE OFFICIAL:	Ανίτηων R Stæepag Name (Please Print)	Centhon (Sign	> Kezzul ature	Date

<sup>\*</sup>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

/	
V	

TYPE OF INSPECTION:

ANNUAL

COMPLAINT/DISCOVERY

RE-INSPECTION	<b>1</b> □
AIRS ID#: 1030304 DATE: 11/20/9	7 TIME IN: 10:10 TIME OUT: 10:45
FACILITY NAME: East Leke	Cleanors
FACILITY LOCATION: 3459 San	dy Point Rd.
FACILITY LOCATION: 3459 San	bor, FL 34685
RESPONSIBLE OFFICIAL: Anthony Sta	PHONE: (8/3) 785-6855
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to start	up 🗆
2. Facility failed to notify DARM to use general perm	mit $\square$
<u></u>	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop 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	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)
dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr	4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$ )
5. This is a correct facility classification	□Y □N □Can not determine
	tion: eral permit as number above ts and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) pur facility was <u>60</u> gallons.	chased within the preceding 12 months by this dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS			
Is the responsible official of the dry cleaning facility: (check appropriate boxes)			
1. Storing perchloroethylene in tightly sealed and impervious containers?	□Y □N □N/A		
2. Examining the containers for leakage?	ם ארעם אם Yם A		
3. Closing and securing machine doors except during loading/unloading?	מט אם		
Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	OY ON ON/A		
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ON/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 so (check appropriate boxes)	irces:		
Equipped all machines with the appropriate vent controls?	⊕¥ □N		
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Gy On On/A		
3. Equipped the condenser with a diverter valve so airflow will be directed away from condenser upon opening the door?	the OY ON ON/A		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerate condenser on a weekly/bi-weekly basis?	ed OY ON		
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of to condenser exceeded 45°F?	he Gy On On/A		
6. Conducted all temperature monitoring after an appropriate cooldown period and af verifying that the coolant had been completely charged?	ter QY QN		

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?	ПY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ΩY	ΠN	□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?	ΠY	$\Box$ N	□N/A
	Is the perc concentration equal to or less than 100 ppm?	$\Box Y$	ΠN	□N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction,			,
	or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	ΠY	ПN	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ПN	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПN	□N/A

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

#### **Best Available Copy**

PART VI: LEAK DETECTION AND R	REPAIRS		
1. Does the responsible official conduct a	weekly (for small source	es, bi-weekly) leak detection a	nd repair
inspection?			Ory □N
2. Has the facility maintained a leak log?			D-Y □N
3. Does the responsible official check the f	following areas for leaks	5?	
Hose connections, fittings, couplings, and valves	⊠Y □N □N/A	Muck cookers	ØY □N □N/A
Door gaskets and seating	QY □N □N/A	Stills	□Y □N □N/A
Filter gaskets and seating	□Y □N □N/A	Exhaust dampers	ŒY □N □N/A
Pumps	BY ON ON/A	Diverter valves	ØY □N □N/A
Solvent tanks and containers	MY ON ON/A	Cartridge filter housings	⊡Ý □N □N/A
Water separators	©Y □N □N/A		
4. Which method of detection is used by the	ne responsible official?		
Visual examination (condensed so	olvent on exterior surfac	es)	9
Physical detection (airflow felt thr	ough gaskets)		
Odor (noticeable perc odor)		·	<b>2</b>
Use of direct-reading instrumentat	tion (FID/PID/calorimet	ric tubes)	
Halogen leak detector			
If using direct-reading instru	imentation, is the equi	pment:	□N/A
a. Capable of detecting p	erc vapor concentration	s in a range of 0-500 ppm?	OY ON
b. Calibrated against a st (PID/FID only)?	tandard gas prior to and	after each use	ОУ ОИ
c. Inspected for leaks and	d obvious signs of wear	on a weekly basis?	OY ON
d. Kept in a clean and se	cure area when not in u	se?	OY ON
e. Verified for accuracy t	by use of duplicate samp	oles (calorimetric only)?	DY DN
		! 	
			· · · · · · · · · · · · · · · · · · ·
Manager V. Henn	<i>ب</i> څر	Nova bu 2	-0,1997
Inspector's Name (Please Prin	l)	Nova bu 2 Date of Inspe	ction
Mayaret V. Hennes		November	1958
Inspector's Signature		Approximate Date of	

#### ADDITIONAL SITE INFORMATION:

Facility has installed a mist evaporator to despesse of fittined Separata water. Light's on System indicate when filters need to be changed.

I Was provided with a letter that indicated that leng. Senser was accurate to ± 2°F at 45°F (-4. to 74°Frange)

Mr. Sleyer smade corrections to TUSP.

#### Perchloroethylene Dry Cleaning Facility Notification

#### **Facility Name and Location**

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
2. Site Name (For example, plant name or number):
2. Site Name (For example, plant name or number):
East Lake CLEANERS
3. Hazardous Waste Generator Identification Number:
4. Facility Location: 2459 Sandy PT Rd Street Address: 2459 Sandy PT Rd
City: Palm Harbor County: PINARLLAS Zip Code: 3.4685
5. Facility Identification Number (DEP Use).
1030304
Responsible Official
<u> </u>
6. Name and Title of Responsible Official:
7. Responsible Official Mailing Address:
7. Responsible Official Mailing Address: Organization/Firm: FASTLOFE CLEANAL Street Address: 24555 and 4 PT Ra
Street Address: 2459 & andy pran
Organization/Firm: Fastlete cleaned Street Address: 2458 Fandy Braz Alls City: County: Zip Code:  Palm Hanhon Dinealla  8. Responsible Official Telephone Number:
8. Responsible Official Telephone Number:
Telephone: (813) 785-6855 Fax: ()
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
·
10. Facility Contact Address:
Street Address:
City: County: Zip Code:
11. Facility Contact Telephone Number:
Telephone: ( ) - Fax: ( ) -
RECEIVED

AUG 2 0 1996

Bureau of Air Monitoring & Mobile Sources

DEP Form No. 62-213.900(2)

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#### **Facility Information**

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

		4-10.96	0						
marvel		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
Dry-to-Dry Unit	1	ARS	RAS					· .	· Mayer :
(1) w/ ref. condenser	X	41096	409	4					
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit		, f 3	Transpire in					21 to 14	1 - 1 - 1
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit		ji arati a jita							and productions
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	4,50	14.1	i -						
(10) w/ ref. condenser									
(11) w/carbon adsorber									i
(12) w/ no controls									
(b) Control devices are  (c) No control devices  2.(a) What was the total of the control of the control devices  (b) If less than 12 montrol of the control	are roquant gallo	equired to be ity of perchlons ow many? [_	installed [	(perc)	•				
3. What is the facility's so (Indicate with an "X".  Existing small ar	Selec	t one classifi	ication only.)	)	initions foun		` '	Part II?	ar
_									
Existing large are	ea so	urce [ ]	Ne	ew la	rge area sour	rce [	-]		

DEP Form No. 62-213.900(2)

<ol> <li>What control technology is required on machines put (Indicate with an "X".)</li> </ol>	rsuant to section (5) of Part II of this notification form?
Existing large area source  Carbon adsorber [] R	Refrigerated condenser []
New small area source Refrigerated condenser	
New large area source Refrigerated condenser []	
5. A facility which contains non-exempt emissions unit to Rule 62-213.300, F.A.C. Verify that all steam and hexemption criteria or that no such units exist on-site:	ts shall not be eligible to use the general permit pursuant ot water generating units on-site meet the following
All steam and hot water generating units on-site (1) has boiler HP or less), and (2) are fired exclusively by natu during which propane or fuel oil containing no more th	ral gas except for periods of natural gas curtailment
All steam and hot water generating units exempt No such units on-site	
E Manifestina and	I Dans allowable Tofouration
	Recordkeeping Information
	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 monito	oring []
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	

DEP Form No. 62-213.900(2)

#### Surrender of Existing Air Permit(s)

ate 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	)
No air permits currently exist for the operation of the facility indicated this notification form.	i <b>n</b> .
Responsible Official Certification	
ndersigned, am the responsible official, as defined in Part II of this form, of ification. I hereby certify, based on information and belief formed after reasents made in this notification are true, accurate and complete. Further, I again the air pollutant emissions units and air pollution control equipment describing the same and conditions of this general permit as set forth in Part II of	sonable inquiry, that the ree to operate and ribed above so as to
inthy R Keeps 7-28	
nde ific in t wi	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s).  No air permits currently exist for the operation of the facility indicated it this notification form.  Responsible Official Certification  Responsible Official Certification  ersigned, am the responsible official, as defined in Part II of this form, of cation. I hereby certify, based on information and belief formed after reas as made in this notification are true, accurate and complete. Further, I agrithe air pollutant emissions units and air pollution control equipment described all terms and conditions of this general permit as set forth in Part II of amptly notify the Department of any changes to the information contained in the pollution of the department of any changes to the information contained in the pollution con



# TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#: 1030304 001	DATE: 11/19/98 TIME IN: 9:45 TIME OUT: 11:00
FACILITY NAME:	East Lake Drycleaners
FACILITY LOCATION:	2459 Sandy Point Rd.
	Palm Harbor, FL, 34685
RESPONSIBLE OFFICIA	L: Anthony R. Sleeper Phone No. 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Permit No	01-AG Exp. Date: 08/29/2001

- 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):

#### **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.
Ū	Monthly purchase records were not maintained as a consecutive twelve month total. No records Since	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
		Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of $\pm 2$ °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
白	Did not conduct weekly leak detection and repair inspection. Records from pressions imp with Sept. 30, 1998. No records Ofa- Sept. (i.e. October's + Nov.'s)	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
D)	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: 100 leak dekehion inspection	and carrain assarda on in an aristonia
	Comments. Della Colored. Diore	1995 Mr. Steen of the
	suoras jos suoras e sucres	118. Mr. veeper, flavoro begin hour
ζ.	Colorda. No monthly purchase of	ecords for 1998 (Since lasgenisinop.) Containment for waste containers
Ĺ	If the Inspection Summary Report indicates follow-up a	ctions are required, you must take immediate corrective
		perform a follow-up inspection to determine that proper
	corrective actions have been taken.	
	Inspection Conducted by: Margaret Henni	S
	Inspector's Signature: Mayout l.	Hamis
	Phone Number: 464-4422	

#### PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY •	
AIRS ID#: <u>1030304 001</u>	DATE: 14/19/98	TIME IN: $9645$ TIME OUT: $1$	':Bo_
FACILITY NAME:	East Lake Dryc	leaners	<del></del> -
FACILITY LOCATION:	2459 Sandy Point F	Rd.	
	Palm Harbor, FL,	34685	
RESPONSIBLE OFFICIA	L: Anthony R. Sleepe	PHONE:	
CONTACT:	11	PHONE:	
PART I: NOTIFICATION			
(Check appropriate box)			
1. Existing facility notified	DARM By 9/1/96		
2. New facility notified DA	RM 30 days prior to startu	р	
3. Facility failed to notify D	ARM to use general perm	nit .	
PART II: CLASSIFICATI	ON		
Facility indicated on notifica (Check appropriate box)	ition form that it is:	No notification form Drop store / out of business / petroleum	
A.  1. Existing small area so dry-to-dry only, x<14 transfer only, x<200 point types, x<140 galacter (Constructed before 1)	I/Vr	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 transfer only, 200 < x both types, 140 < x < 1, (Constructed before 1	ource x<2,100 gal/yr 1,800 gal/yr 800 gal/yr '2/9/91)	4. New large area source dry-to-dry only, 140 <x<2,100 (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 clas	sification: 4 ON	☐ Can not determine	
facility qualified	appropriate classification: for a general permit as nur bove limits and is not elig		
B. The total quantity of per facility was 19.2	• • •	chased within the preceding 12 months by this dry	cleaning

PART III: GENERAL CONTROL REQUIREMENTS			,
Is the responsible official of the dry cleaning facility: (check appropriate boxes)		-	
1. Storing perchloroethylene in tightly sealed and impervious containers?	<u>U</u> Y	ΠN	□NA
2. Examining the containers for leakage?	<b>□</b> -Y	ΠN	□ NA
3. Closing and securing machine doors except during loading/unloading?	Q-Y	$\square$ N	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	<u> </u>	□N	□NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	ΩY	□N	□-NA
PART IV: PROCESS VENT CONTROLS			
In Part II-A:			
If classification (1) has been checked, no controls are required. Proceed to Pa	art V.		
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated con	idenser
If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a must ha	refrigerat ave been	ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated con	denser
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:		
1. Equipped all machines with the appropriate vent controls?	Ϋ́	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?	Q-y	ΠN	. □ NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? No records after the condense of the outlet exhaust stream of a refrigerated condense on a weekly/bi-weekly basis?	QΥ	<b>□</b> łN	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	Q Y	ПN	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	¥	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?	□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	□N □N	□na □na
	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?  Is the perc concentration equal to or less than 100 ppm?  Assured that the sampling port on the carbon adsorber exhaust for measuring perc.	□Y □Y	□n □n	□na □na
••	concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ПY	ΠN	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	YD	ΠN	□na
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	□N	□NA
	Routed airflow to the carbon adsorber (if used) at all times?  ART V: RECORDKEEPING REQUIREMENTS	□Y	N	□NA
PA		□Y ·	□N	□NA ·
PA Ha (cl	ART V: RECORDKEEPING REQUIREMENTS	□Y ·	Z	□NA ·
PA Ha (cl	ART V: RECORDKEEPING REQUIREMENTS  as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption? None words Since	Q)Y		□NA ·
PA (cl 1.	ART V: RECORDKEEPING REQUIREMENTS  as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption? Non cerds Since Normbon 1997  Maintained leak detection inspection and repair reports for the following:			□NA ·
PA (cl 1.	ART V: RECORDKEEPING REQUIREMENTS  as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption? Non cerds Since Normbon 1997  Maintained leak detection inspection and repair reports for the following:	Q)Y		□NA
PA (cl 1.	ART V: RECORDKEEPING REQUIREMENTS  as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption? None cerds Since Normber 1997  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or; Nonecerds Since  October 1,1998			
PA (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? Non cerds Since Normbon 1997  Maintained leak detection inspection and repair reports for the following:	☐¥ □Y □Y		□NA
PA H2 (ch 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? Non cerds Since Normban 1997  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or; Noncords Since 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 □Y □Y □Y		□na □na
PA H2 (ch 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? Non wirds Since Workship 1997  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or; Noncords Since 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 H2 (ch 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? Non words Since Normber 1997  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or; Nonewas Since 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?			□na □na □na
PA H2 (ch 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? Noncords Since Normber 1997  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or; Noncords Since 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?			□NA □NA □NA □NA

PA	ART VI: LEAK DETECTIO	N AN	D REI	PAIRS						
1.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection? No records Since October 1,1998									
2.	Has the facility maintained a le	ak log	? 2	orleer	de since Odokei 19	OY ON				
3.	Does the responsible official check the following areas for leaks: Machine has no sull									
	Hose connections, fitting couplings, and valves	₽Y	ΠN	□na	Muck cookers	DY DN EMA				
	Door gaskets and seating	<b>Y</b>	$\square_N$	□NA	Stills	OY ON ONA				
	Filter gaskets and seating	<b>⊕</b> Y	ΠN	□NA	Exhaust dampers	Oy On Oma				
	Pumps	₽y	ΠN	□NA	Diverter valves	QY ON ONA				
	Solvent tanks and containers	QY	ΠN	□NA	Cartridge Filter housing	OY ON ONA				
	Water separators	₽¥	$\square_N$	□na						
4.	Which method of detection is Visual examination Physical detection Odor (noticeable pour direct-reading Halogen leak detection)									
If using direct-reading instrumentation, is the equipment:										
	a Capable of detecting pe	□Y □N								
	b. Calibrated against a stan	□Y □N								
	c. Inspected for leaks and obvious signs of wear on a weekly basis?									
	d. Kept in a clean and secu	□Y □N								
	e. Verified for accuracy by	□Y □N								
Mar caret V. Henris Inspector's Name (Please Print)  Mayaret O. Henria  1/20/99										
	/Interector's Signature				Approximate Date	of Next Inspection				

#### ADDITIONAL SITE INFORMATION:

assisted owner on using calender. He included that he
did leak checks & temp. monitoring, however, he had
sun onl of forms that he was using and his supporter had
not provided any more. I indicated that he should have
made copies of his blank forms hinself. I advised him
that he Should be receiving his new calendars soon.
There was no pere odor. He kas Sec: Contamment for
machine, but not 25 gol- thruns - which held filters
only. I advised him that he would need to have see.
Contained for the arms - @ least 25 gol. Dries whe
Sealed tight Using mist /carbon Lithahan Tysten for
Sealed tight, Using mist /carbon filhahan Tysten for hadling waste water

AIRS 10#: 1030304

Ade

## DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Sast L	ake Don	Cleaners		DATE:	11/19/98
FACILITY LOCATION:	459 Sar	idy Point *	Dd.		
FACILITY LOCATION: 2	(m Harbor	FL 34685			
	1				
Annual Reporting Period:	vember 20	19 <u>97</u>	nd It Novamber	19	19 98
Based on each term or condition of th 62-213.300, Florida Administrative C	_		, —		P Rule <b>X</b> NO
If NO, complete the following:					
#1. Term or condition of the general	permit that has no	t been in continuous c	ompliance during the rep	oorting period	l stated above:
Monthly Junchase	records we	eie not mai	damesas a C	ousecution	of ammela
Monthly Junchase of Monthly Junchase of Monthly Hotal Exact period of non-compliance: from	n Nor	mha 20,199	7 to <i>Nov</i>	tuber 1	9,1998
Action(s) taken to achieve compliance		•	<b>.</b>	,	
Method used to demonstrate compliar	nce:				·
#2. Term or condition of the general  Did not conduct from	-				-
Did not conduct from Exact period of non-compliance: from	n Ochob	er 1,1998	to_Dora	uber 14	1,1998
Action(s) taken to achieve compliance	: use	Calcudu			
Method used to demonstrate compliar	nce:	<u> </u>			
As the responsible official, I hereby co made in this notification are true, acc upon rolling averages of purchase rec vear for transfer or combination facil	rurate and complet ceipts, does not exc	te. Further, my annua	l consumption of perchlo	proethylene s	olvent, based
RESPONSIBLE OFFICIAL:	A wThony Name (Please F	Posto epu	Cuthy Signature	R Hey	Pote

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

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: East Lake Dry Cleaners DATE: 11/19/95							
FACILITY LOCATION: 2458 Sandy Point Rd.							
Palm Harber FL 34685							
Annual Reporting Period: Novamba 70 1995 TO Novamba 19 1995							
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.							
If NO, complete the following:							
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:							
Did not measure and record the ontlef temperature of the refuguables  condenses on the day to day washing motors to Down he 19 1998							
Exact period of non-compliance: from Dovanta to Dovanta 19,1995							
Action(s) taken to achieve compliance:							
Method used to demonstrate compliance:							
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:							
Exact period of non-compliance: from							
Action(s) taken to achieve compliance:							
Method used to demonstrate compliance:							
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.							
RESPONSIBLE OFFICIAL:  Name (Please Print)  Name (Please Print)  Name (Please Print)  Name (Please Print)							
. 11_15.91							

<sup>\*</sup>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.

Revised 10/10/96

AIRS 10#: 103030 K

## DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

<u> </u>				•		
FACILITY NAME: FAST L	ake C	Leawers	5		_DATE: <u>/</u>	11-16 89
FACILITY LOCATION: 2459	SANdy	PT R	Ą		_	
FACILITY NAME: FAST L.  FACILITY LOCATION: 2459  Oalm	Hanbor		F-69	346 8	<u> </u>	
Annual Reporting Period:		19	_ то	7		19
Based on each term or condition of the Title	V general air	permit, my facil	ity has remaine	•		Rule
			,		_	_
If NO, complete the following:			N. S.	E Of P		
62-213.300, Florida Administrative Code (F  If NO, complete the following:  #1. Term or condition of the general permi  Exact period of non-compliance: from	t that has not be	een in continuou	s compliance d	in the 1899	rting period	stated above:
Exact period of non-compliance: from			to	ring		<u>.                                    </u>
Action(s) taken to achieve compliance:						
Method used to demonstrate compliance:						
#2. Term or condition of the general permi	t that has not b	een in continuou	s compliance d	uring the repo	rting period :	stated above:
Exact period of non-compliance: from			to			
Action(s) taken to achieve compliance:						
\text{\text{Method used to demonstrate compliance:}}						
	· .					
As the responsible official, I hereby certify, made in this notification are true, accurate upon rolling averages of purchase receipts, year for transfer or combination facilities.	and complete.	Further, my ani	nual consumpti	on of perchlor	oethylene sol	vent, based
RESPONSIBLE OFFICIAL: ANTA	ONY R me (Please Prir	Sleeper it)	Cent	hory R ignature	Sleep	11-16-99 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	LI-COM	PLAINT/DISC	OVERY 🚨	RE-INSPECTION	<u> </u>
AIRS ID#:	1030304 001	DATI	E: 11/5	/99 TIM	E IN: /0 :	ਾ TIME OUT: —∕	10:15
FACILITY	NAME:	East	<u>Lake Dry</u>	Cleaners			,
FACILITY	LOCATION:	2459	Sandy Poin	t Rd.			<del></del>
		Palm :	Harbor, FL	, 34685			
RESPONS	IBLE OFFICI	AL: Anthor	ny R. Sleeper		Phone	No.:	
Perm	it No. 1030304-0	001-AG	Exp. Date:	08/29/2001			
Ø			•		l during this inspose Code (F.A.C.)	ection, the facility is found	to be in
	Based on the res				d during this insp	ection, the following com	pliance

### **Inspection Summary Report Guidance**

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

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

### PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	ANNUAL ERE-INSPECTION	COMPLAINT/DISCOVERY  COMPLAINT/DISCOVERY
AIRS ID#: 1030304 001  FACILITY NAME: _  FACILITY LOCATION: _	_ DATE: _///5/ East Lake Dry 2459 Sandy Point	
	Palm Harbor, FL,	, 34685
RESPONSIBLE OFFICIAL	: Anthony R. Sleep	per PHONE:
CONTACT:	li	PHONE:
PART I: NOTIFICATION		
(Check appropriate box)		•
1. Existing facility notified D.	ARM By 9/1/96	
2. New facility notified DAR	M 30 days prior to star	rtup
3. Facility failed to notify DA	RM to use general per	rmit
PART II: CLASSIFICATIO		<u>'</u>
Facility indicated on notificati (Check appropriate box)	on form that it is:	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).	urce  gal/yr l/yr r /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 sond dry-to-dry only, 140 < x transfer only, 200 < x < 1, both types, 140 < x < 1,80 (Constructed before 12)	urce	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=""></x<2,100>
This is a correct facility classi	fication: 🖳 🖳	N
ıı <u> </u>	r a general permit as n	n: number above igible for a general permit
B. The total quantity of perch facility was 5776_ g	• •	urchased within the preceding 12 months by this dry cleaning
PART III: GENERAL CO	NTROL REQUIRE	MENTS

		_			
Is the responsible official of the dry cleaning facility: (check appropriate boxes)					
1. Storing perchloroethylene in tightly sealed and impervious containers?	¥Ý	□N	□NA		
2. Examining the containers for leakage?	ŪŁY	ΠN	□ NA		
3. Closing and securing machine doors except during loading/unloading?	ďΥ	ΠN			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Q-Y	ΠN	□NA		
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	ПY	□N	<b>D</b> NA		
PART IV: PROCESS VENT CONTROLS		-			
In Part II-A:					
If classification (1) has been checked, no controls are required. Proceed to Pa	rt V.				
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrigei	ated cond	lenser		
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 (complete A and B below.)	refrige	rated cond	lenser		
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:				
1. Equipped all machines with the appropriate vent controls?	UY	ΠN			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	ΘÝ	□N	□NA		
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	UY	ΩN	□NA		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	<b>□</b> -Y	ΠN			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? 40°	ÐÝ	ΠN	□NA		
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	JY	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?	QY.	ΠN	
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		ONA 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 □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?	ΩY	ΠN	₽MA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ΠN	Q <del>N</del> A
5. —	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠN	<b>D</b> NA
<u></u>	ART V: RECORDKEEPING REQUIREMENTS			
Ha ch	as the responsible official: neck appropriate boxes)			
1.				1
	Maintained receipts for perc purchased?	Gy	ΠN	
	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?	Gy Ov		
2.	Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:	OY OY	□N □N	
2.	Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:		□N	□na
2.	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; Replaced persiets in	OY		□na □na
2. 3.	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; Replaced gastels in  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?			_
2. 3.	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; Replaced persiets in			□NA
2. 3. 4.	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; Replaced gastells in  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)	— О. О. У. О. У. О. У. О. У. О. У. О. У. О. О. У. О. О. У. О.		□na □na
2. 3. <del>1</del> . 5.	Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instrument only)  Maintained exhaust duct monitoring data on perc concentrations?	□Y □Y □Y □Y □Y		□na □na
2. 3. <del>1</del> . 5.	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; Replay 1999  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?			Ona Ona Ona

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PART VI: LEAK DETECTION AND REPAIRS .						
	pes the responsible official cospection? No perc	onduct	a wee	ekly (for sm	all sources, bi-weekly) leal	k detection and repair
2. Ha	s the facility maintained a le	eak log	?			OY ON
3. Do	es the responsible official c	heck th	ne foll	owing areas	for leaks:	
н	ose connections, fitting ouplings, and valves	Q <sub>Y</sub>	ŪΝ	□NA	Muck cookers	Dy On Ona
Do	oor gaskets and seating	Θy	$\square_N$	$\square_{NA}$	Stills	DY ON GMA
Fil	lter gaskets and seating	₽¥	ΠN	□NA	Exhaust dampers	ety On Ona
Pu	mps	gý	$\square_N$	$\square$ NA	Diverter valves	CAY ON ONA
So	lvent tanks and containers	₽y	ΩN	□NA	Cartridge Filter housing	OY ON ONA
w:	ater separators	ΘÝ	$\square_N$	□NA		
	4. Which method of detection is used by the responsible official?  Visual examination (condensed solvent of exterior surfaces)  Physical detection (airflow felt through gaskets)  Odor (noticeable perc odor)  Use of direct-reading instrumentation (FID/PID/calorimetric tubes)  Halogen leak detector					
	using direct-reading instru					
	•				in a range of 0-500 ppm.	
	b. Calibrated against a stan		-			
	c. Inspected for leaks and c				•	DA DN
	d. Kept in a clean and secu	ire area	wher	not in use.		$\square_{Y}$ $\square_{N}$
	e. Verified for accuracy by	use of	duplic	ate samples	(calorimetric only)?	$\square_{\Lambda}$ $\square_{M}$
— Ii	Margaret Lennis Inspector's Name (Please Print)  Date of Inspection  1/2000					

ADDITIONAL SITE INFORMATION:	
ADDITIONAL DIAZ IN CICIMITACIO	
Machine Was not sperating during i Do percodors - using water fretation	uspeision.
No percodors - holing white filtialian	- System
Machine does not have a Still.	
	<u> </u>
	·

# ARC

## DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

<u> </u>					
FACILITY NAME:	East Lake Dry Cleaners	S	Date: _	2°  12/ <b>28</b> /00	
FACILITY LOCATION	: 2459 Sandy Point Rd.				
	Palm Harbor, FL, 34685	<u>.                                    </u>			
Annual Reporting Period:	November 16 2	0/999 To <u>Decen</u>	nber	29 20 (	<u>90</u>
	n of the Title V general air permit, e Code (F.A.C.), during the period	•	,		le 62-
IF NO, complete the followi	ng:				
#1. Term or condition of the ge	eneral permit that has not been in co	ontinuous compliance durir	ng the repor	Bu	ediabove:
	e: from	•		JAN 1 1 eau of Air & Mobile	
Action(s) taken to achieve comp	oliance:			Air Mor	
	mpliance:			Ces to	
#2. Term or condition of the g	eneral permit that has not been in c	continuous compliance duri	ng the repo	rting period sta	ted above:
Exact period of non-compliance	e: from	to			
Action(s) taken to achieve comp	oliance:				
Method used to demonstrate co	mpliance:				
that the statements made if of perchloroethylene solve per year for dry-to-dry factors.	, I hereby certify, based on in n this notification are true, ac ent, based upon rolling average ilities or 1,800 gallons per ye	ges of purchase receipt ar for transfer or comb	Further, n s, does no sination fa	ny annual control exceed 2,10 acilities.	e inquiry, nsumption 00 gallons
RESPONSIBLE OFFICIA	L: Anthony R. Sleeper (Name, Please Print)	Coulday R Signature	Negs	<u>- / · {</u>	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.

Page \_\_\_\_of \_\_\_\_

## TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🖾 COMPLAINT/DISCOVERY 🗖 RE-INSPECTION 📮
AIRS ID#: 103 0304	DATE: 12/28/00 TIME IN: 11:10/M TIME OUT: 11:40/AM
FACILITY NAME:	East Lake Dry Cleaners
FACILITY LOCATION:	_2459 Sandy Point Rd.
	Palm Harbor, FL, 34685
RESPONSIBLE OFFICIAL	: Anthony R. Sleeper Phone No.: 785-6855
Permit No.	1030304-001-AG Exp. Date: 08/29/2001
	alts of the compliance requirements evaluated during this inspection, the facility is found to be in DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).

### **Inspection Summary Report Guidance**

discrepancies were noted (only items which are checked ):

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

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

	Compliance Requirement/Problem	Follow-up Action Required
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
Ū	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.
	temperature checks. The	it record keeping of weekly condense facility should conduct weekly
	temperature check from 12	/29/00,
	If the Inspection Summary Report indicates follow-up ac	· ·
	measures to achieve compliance. Pinellas County will p corrective actions have been taken.	perform a follow-up inspection to determine that proper
	corrective actions have been taken.	
	Inspection Conducted by: <u>Rwu-Sher</u>	ng Liu
	Inspector's Signature:	My Blic
	Phone Number: 464-4	422

### PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY
AIRS ID#:_103.0304		
FACILITY NAME:	East Lake Dry	Cleaners
FACILITY LOCATION:	2459 Sandy Point Rd.	
	Palm Harbor, FL, 346	
RESPONSIBLE OFFICIAL	L: Anthony R. Sleeper	PHONE: 785-6855
CONTACT:	Anthony R. Sleeper	PHONE: 785-6855
PART I: NOTIFICATION		
(Check appropriate box)	<del></del>	
1. Existing facility notified I	OARM By 9/1/96	
2. New facility notified DAF	RM 30 days prior to startup	<b>⊴</b>
3. Facility failed to notify D	ARM to use general permit	
PART II: CLASSIFICATION	ON	
Facility indicated on notifica (Check appropriate box)  A.	tion form that it is:	No notification form Drop store / out of business / petroleum
1. Existing small area s dry-to-dry only, x<140 transfer only, x<200 g both types, x<140 gald (Constructed before 1)	ource	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 (constructed="" 1)<="" 140<x<1,8="" 200<x<-box="" before="" both="" only,="" th="" transfer="" types,=""><th>ource &lt;-2,100 gal/yr 1,800 gal/yr 300 gal/yr 2/9/91)</th><th>4. New large area source dry-to-dry only, 140 &lt; x &lt; 2,100 gal/yr transfer only, 200 &lt; x &lt; 1,800 gal/yr both types, 140 &lt; x &lt; 1,800 gal/yr (Constructed on or after 12/9/91)</th></x>	ource <-2,100 gal/yr 1,800 gal/yr 300 gal/yr 2/9/91)	4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9/91)
This is a correct facility class	ification: 🗹 Y 🗆 N	Can not determine
· – · · ·	ppropriate classification: or a general permit as numbe pove limits and is not eligible	<del></del>
B. The total quantity of perconstruction facility was 38.11		sed within the preceding 12 months by this dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS	·		
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	•		
Storing perchloroethylene in tightly sealed and impervious containers?	☑ Y	ΠN	☐ NA
2. Examining the containers for leakage?	✓ Y	□N	□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?	¥	□ N	□ NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorbe beds according to the manufacturer's specifications?	r • Y	□N	<b>D</b> NA
PART IV: PROCESS VENT CONTROLS			
		•	
In Part II-A:			
If classification (1) has been checked, no controls are required. Proceed to I			
If classification (2) has been checked, the machine should be equipped with (complete A below)	a refrige	rated con	denser
If classification (3) has been checked, the machine should be equipped with condenser or a carbon adsorber (complete A and B below). Carbon adsorbe installed prior to September 22, 1993.	either a r r must ha	refrigerat ave been	ed
If classification (4) has been checked, the machine should be equipped with (complete A and B below.)	a refrige	rated con	denser
A. Has the responsible official of all new sources and existing large area so (check appropriate boxes)	urces:		
1. Equipped all machines with the appropriate vent controls?	Y	☐ N	
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?	¥	□N	□NA
<ul> <li>4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 11/99-12/00 Note: By state regulation owners need to be weekly check, I told the outlet.</li> <li>5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?</li> </ul>	$\square$ Y wher to $\square$	□N lowezkl	y cluck from 1
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?		□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 condense located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	er YY	ΠN	
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?	l □Y □Y	□n □n	□na □na
	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?  Is the perc concentration equal to or less than 100 ppm?	□Y □Y		□na □na
4.	Assured that the sampling port on the carbon adsorber/exhaust for measuring perconcentrations 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?		ПN	□NA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y	□N	□NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	□Y	ΠN	□NA
PA	ART V: RECORDKEEPING REQUIREMENTS			
H: (cl	as the responsible official: neck appropriate boxes)			
	Maintained receipts for perc purchased?	⊠Y	ŪΝ	
2.	Maintained rolling monthly averages of perc consumption?	Δiγ	ΠN	
3.	Maintained leak detection inspection and repair reports for the following:	<i>-</i>	-med ), 1	,
	a. documentation of leaks repaired w/in 24 hrs? or;	PS XX	ЙN	122NA
	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	PSTORY	ΠN	DNA
4.		NA DAY	ПN	ØNA
5.	Maintained exhaust duct monitoring data on perc concentrations?	ŪΥ	ΠN	MNA
6.	Maintained startup/shutdown/malfunction plan?	⊠Y	$\square_N$	
_				. /
7.	Maintained deviation reports?	XY	$\square$ N	UNA P
7.	Maintained deviation reports?  Problem corrected?	<b>□</b>		MINA PS

PA	RT VI: LEAK DETECTION	N AN	D REP	PAIRS			
1.	Does the responsible official of inspection?	onduct	a wee	kly (for sn	nall sources, bi-weekly) leak	detect	ion and repair
2.	Has the facility maintained a l	eak log	<u>;</u> ?				$\square_{\mathrm{N}}$
3.	Does the responsible official of	heck tl	ne folk	owing area	s for leaks:		
	Hose connections, fitting couplings, and valves	ΩÝ	ŪΝ	□NA	Muck cookers	□Υ	□n ⊠na
	Door gaskets and seating	ΔY	□N	$\square_{NA}$	Stills	$\nabla Y$	□n □na
	Filter gaskets and seating	ŬY	$\square_N$	□NA	Exhaust dampers	·□Y	ON MNA
	Pumps	ĽΊΥ	$\square_N$	□NA	Diverter valves	$\square_{Y}$	□n □na
	Solvent tanks and containers	ŬY	$\square_N$	$\square_{NA}$	Cartridge Filter housing	ot v	□n □na
	Water separators	₽Y	$\square_N$	$\square_{NA}$			
4.	Halogen leak detec	n (cond (airflowerc odd ing inst	densed w felt tor) rumen	solvent of through ga station (FII	exterior surfaces) skets)  D/PID/calorimetric tubes)		
	If using direct-reading instru			•	•		□y □n
					in a range of 0-500 ppm. er each use(PID/FID only).		OY ON
	<ul><li>b. Calibrated against a star</li><li>c. Inspected for leaks and</li></ul>						
	d. Kept in a clean and sec				M/M		
	e. Verified for accuracy by						
			<u> </u>				
	Inspector's Name (Please Printing Inspector's Signature	L) U  1 A	fúl	· ·	Date of Ins	O spection of Nex	t Inspection

## ADDITIONAL SITE INFORMATION:

The facility owner was told to do biweekly tempe	nature
records by previous inspector in November, 1999. T	
from 11/99-12/00, record Keeping was inadequate. I	
regulations, all outlet temperature of condenses should	( be measured
and recorded weekly for new small area Source.	I notified
the owner that he has to perform weekly check of	ron now
on.	
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Is your RETURN ADDRESS completed	AIRS ID#: 1030304 ANTHONY R SLEEPER ANTHONY R SLEEPER 2459 SANDY POINT ROAD PALM HARBOR FL 34685  5Received By: (Print Name)  6. Signature:-(Addressee of Agent)  PS Form 3811, December 1994	90°C N	4b. Service Registere Express I Return Rec	30227/ Type ed Mail ceipt for Merchandise ellivery 19-97 e's Address (Only	if requested	Thank you for using Return R

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	US Postal Service <b>Receipt for Cert</b> No Insurance Coverage I	tified Mail Provided.
ANT 2459	AIRS ID# HONY R SLEEPER HONY R SLEEPER S SANDY POINT ROAD M HARBOR FL 34685	#: 1030304
	rostage	<b>-</b>
	Certified Fee	
	Special Delivery Fee	
	Restricted Delivery Fee	
1995	Return Receipt Showing to Whom & Date Delivered	
April	Return Receipt Showing to Whom, Date, & Addressee's Address	,
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S Form <b>3800</b> , April 1995	Postmark or Date	17/97

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Fund: 20-2-035001 Obj.: 002273

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Fund: 20-2-035001 Obj.: 002273

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PALM HARBOR FL 34685	3. Service Type Certified Mail
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800,	TOTAL Postage & Fees	\$	
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s your BETUB	5. Received By: (Print Name)  6. Signature: (Addressee or Agent)  Ceruit Richard  Ceruit Rich	8. Addressee and fee is	e's Address (Only if requested
<u>~</u>	PS Form <b>3811</b> , December 1994	2595-97-B-0179	Domestic Return Receipt

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Date, & Addressee's Address	\$
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Postmark or Date	
	Certified Fee  Special Delivery Fee  Restricted Delivery Fee  Return Receipt Showing to Whom & Date Delivered  Return Receipt Showing to Whom, Date, & Addressee's Address  TOTAL Postage & Fees