1030337 BEST AVAILABLE COPY

Comet Custom Cleaners	1.4
-spoke W/Emil Pedalino-10/2/96	
P.13 Le. add title - Owner	
p.15 5.(c) + 5.(d) not required; mark out "Xs" and initial	
mark out "Xs and initial	- 337//
4.	
55:	
	· ·
	Zip Code: 337//
in an ager):	
9. Name and Title of Facility Contact (For example, plant manager):	
10. Facility Contact Address:	ip Code:
Street Address: County: City: Fax: ()	-
11. Facility Contact Telephone Number: Fax: () Telephone: ()	RECEIVE

SEP 3 1995

Bureau of Air Monitoring & Mobile Sources

Best Available Copy

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

	<u></u>			
1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):			
	EAPCO, INC			
2.	Site Name (For example, plant name or number):			
	COMET CUSTOM CLEANERS			
3.	Hazardous Waste Generator Identification Number:	•		
	FLD 981 031 453			
4.	Facility Location: Street Address: 3700 CENTRAL AUE			
	City: ST. PETERS BURG County: PINELLAS	Zip Code: 337//		
and the second		eri bara 2000, kati dina manaya ka maningungan, 1900, Dender tahuningan di natubing kakalan ke		
5.	Facility Identification Number (DEP Use):			
		- 1030337		
	Responsible Official			
6.	Name and Title of Responsible Official:			
	EMIL PEDALINO OUN			
7.	Responsible Official Mailing Address: Organization/Firm: COMET CUSTOM CLEANERS			
	Street Address: 3700 CENTRAL AVE			
	City: ST. PETES County: PINELLAS	Zip Code: 3 3 7//		
8.	Responsible Official Telephone Number:			
	Telephone: $(\$/3) \ 323 - 9750$ Fax: ()	•		
_	Table Co. 11 of California Co. 12 Dec. 151 Oc.	er		
	Facility Contact (If different from Responsible Of	nciai)		
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: ()	•		
		DECEIVED		

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

Page 13 of 16

Bureau of Air Menitoring & Mobile Sources

Facility Information

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

		Date	Date		Date	Date		Date	Date
		Machine	Control		Machine	Control		Machine	Control
•		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit	T .								
(I) w/ ref. condenser	# /	10185	DEC 85	Ť T	<u>. </u>			T .	
(2) w/ carbon adsorber	 	10000	DECOS						
(3) w/ no controls	+	· · ·							+
Washer Unit	+-	<u> </u>			<u>L</u> .			1	<u>I</u>
(4) w/ ref. condenser	1								
(5) w/ carbon adsorber	†			_				<u> </u>	
(6) w/ no controls	+	 							
Dryer Unit	<u> </u>		I						
(7) w/ ref. condenser	 			<u> </u>					
(8) w/ carbon adsorber	1								
(9) w/ no controls	 								
Reclaimer Unit		<u> </u>	I	<u> </u>					
(10) w/ ref. condenser	1			·					1
(11) w/carbon adsorber	<u> </u>								
(12) w/ no controls	 			_					-
 (b) Control devices are (c) No control devices 2.(a) What was the total (2.13.0) (b) If less than 12 months 	quant gallo	equired to be ity of perchlo ons ow many? [_	installed [perc)	purchased in				
Check why it is less 3. What is the facility's so (Indicate with an "X". Existing small and	ource (Selec	classification et one classifi	based on the cation only.)	e defi		d in section (·	
Existing large ar	ea soi	urce []	Ne	w la	rge area sour	ce [

DEP Form No. 62-213.900(2)

Effective: 6-25-96

4. What control technology is required on machines pursuan	to section (5) of Part II of this notification form?			
(Indicate with an "X".)				
Existing large area source Carbon adsorber Refrigo	erated condenser []			
New small area source Refrigerated condenser []				
New large area source Refrigerated condenser []				
5. A facility which contains non-exempt emissions units sha to Rule 62-213.300, F.A.C. Verify that all steam and hot wa exemption criteria or that no such units exist on-site:				
All steam and hot water generating units on-site (1) have a to boiler HP or less), and (2) are fired exclusively by natural go during which propane or fuel oil containing no more than or	as except for periods of natural gas curtailment			
All steam and hot water generating units exempt No such units on-site	,			
Equipment Monitoring and Reco	ordkeeping Information			
Check all logs which are required to be kept on-site in accord	dance with the requirements of this general permit:			
(a) Purchase receipts and solvent purchases	\succeq			
(b) Leak detection inspection and repair				
(c) Refrigerated condenser temperature monitoring				
(d) Carbon adsorber exhaust perc concentration monitoring				
(e) Instrument calibration				
(f) Start-up, shutdown, malfunction plan	\sim			

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

Surrender of Existing Air Permit(s)

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

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

<u></u>
FACILITY NAME: Comet Cleoners DATE: 3/11/97
FACILITY LOCATION: 3700 Central Ave
St Petersburg, FL 33711
Annual Reporting Period: March 11, 1996 TO March 11, 199719 8m
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:
How Responsible official shall maintain perchloroether
Action(s) taken to achieve compliance: Official will maintain perchloroethy le purchose records as a rolling average 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: Reportible official shall develop and maintain
Exact period of non-compliance: from March 11, 1996 to March 11, 1997
Action(s) taken to achieve compliance: Official shall develop and maintain a startup/shutdown for maifunction p Adeviation report.
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: RESPONSIBLE OFFICIAL:

Name (Please Print)

Signature

Date

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

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Comet	Cleaners		DATE: 3/11/97
FACILITY LOCATION: 3700	Central Av	e	
_		33711	. ,
Annual Reporting Period: Macch	n 11 ₎ 199	6 to March	11, 1997
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F			∽
If NO, complete the following:			
#1. Term or condition of the general permit	that has not been in continuo	us compliance during the repor	rting period stated above:
Responsible officio	I shall ma	intain a wee	kly leak log.
Exact period of non-compliance: from	March 11,	1996 to March	h 11, 1997
		Il maintain a	
Method used to demonstrate compliance:	•		
#2. Term or condition of the general permit	that has not been in continuo	us compliance during the repor	ting period stated above:
Responsible offi dispose of water Exact period of non-compliance: from	cíal shall r -from water	naintain a m er separator.	rethod to
Action(s) taken to achieve compliance: Method used to demonstrate compliance:	verbal pontr	act pending ration system	testing for
As the responsible official, I hereby certify, be made in this notification are true, accurate a upon rolling averages of purchase receipts, by year for transfer or combination facilities.	and complete. Further, my ar	inual consumption of perchloro	pethylene solvent, based
RESPONSIBLE OFFICIAL: Nan	ne (Please Print)	Signature	Date

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

A

TYPE OF INSPECTION:	ANNUAL □	COMPLAINT/DI	SCOVERY 🗆	RE-INSP	ECTION 🗹
TIME IN: 10:49a.m.	TIME OUT: 12:1		AIRS		30337 001
		*		1511	
TYPE OF FACILITY:	Perchloroethyle				
FACILITY NAME:	Comet Custor	m Cleaners	DATE: April	23, 1997	
FACILITY LOCATION	: 3700 Central A	venue, St. Pet	ersburg, FL 33	711	
RESPONSIBLE OFFICI	AL: Mr. Emil A. P	edalino	PHONE NUMBI	ER: 81	3-323-9750
/ to be in compliance		3.300, Florida Adauriements evaluat	ministrative Code (F	F.A.C.). ection, the fo	ollowing
Evaporator for separator v		1	oose to either dispos		
incorporate a pre-filtration		separator water	as hazardous waste, with the evaporato	or incorpor	rate a carbon
COMMENTS:					
Facility is contracted to hat operations manual as its s			wo weeks. In addit	ion, facility	utilizes its
	•				
					•
					,
The Annual Compliance Certific		ly certified and subm	itted to the inspector.	Yes 🗹	No □
INSPECTION CONDUCTED		Jeff 1	(Approximate)		
NSPECTOR'S SIGNATURI			ONE NUMBER: 40	64-441	22

Page <u>1</u> of <u>1</u>

Revised 10/96



TYPE OF INSPECTION:

INSPECTOR'S SIGNATURE:_

ANNIHAL IN

COMPLAINT/DISCOVERY IT

RF-INSPECTION I

TYPE OF INSPECTION: ANNUAL M	COMPLAIN 1/DISCOVERY LI RE-INSPECTION LI
TIME IN: 2:30p.m. TIME C	OUT: 4:00p.m. AIRS ID# 1030337 001
TYPE OF FACILITY: Perchloroethyler	ne Dry Cleaner
FACILITY NAME: Comet Custom	DATE: March 11, 1997
FACILITY LOCATION: 3700 Central Av	venue St., St. Petersburg, FL 33711
RESPONSIBLE OFFICIAL: Emil A. Pedali	no PHONE NUMBER: 813-323-9750
to be in compliance with DEP Rule 62-213.	irements evaluated during this inspection, the following
1.) 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.
2.) 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
3.) 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).
4.) 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 properly DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY:	v certified and submitted to the inspector. Yes \(\overline{\Omega}\) No \(\overline{\Omega}\) \[\text{Approximate}\) \[\text{Teffex Moris}

Page 1 of 2

Revised 10/96

PHONE NUMBER: 464-4422

TYPE OF INSPECTION:	ANNUAL ☑	COMPLAINT/DISCO	VERY 🗆	RE-INSPECTION
TIME IN: 2:30p.m.	TIMI	E OUT: 4:00p.m.	AIRS	ID# 1030337 001
TYPE OF FACILITY:	Perchloroethy	lene Dry Cleaner	_	
FACILITY NAME:	Comet Custo	om Cleaners	D.	ATE: March 11, 1997
FACILITY LOCATION	3700 Central	Avenue St., St. Pet	ersburg, FL	33711
RESPONSIBLE OFFICIA	AL: Emil A. Ped	alino P	HONE NUMBI	ER: 813-323-975
to be in compliance	with DEP Rule 62-2 of the compliance re	quirements evaluated d 13.300, Florida Admini quirements evaluated d	strative Code (F	F.A.C.).
COMMENTS:				
The perchlorethylene wast Hazardous Waste.	e drum is sitting in a	garbage can lid. This i	ssue will be refe	erred to the Bureau of
·				
-				
			·	
				_
The Annual Compliance Certific DATE OF NEXT INSPECTION	• •	March 25	to the inspector. 5, 1997 eximate)	Yes ☑ No □
INSPECTION CONDUCTED) BY:	Jef-C (Please	Tex Mor	ris
INSPECTOR'S SIGNATURE		AAAAA PHONE	NUMBER: 4	164-4422

Page __ of __

Revised 10/96

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

	•
l.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	EAPCO, INC
2.	Site Name (For example, plant name or number):
	COMET CUSTOM CLEANERS
3.	Hazardous Waste Generator Identification Number:
	FLD 981 031 453
4.	Facility Location: Street Address: 3700 CENTRAL AUE
	City: ST. PETERS BURG County: PINEUAS Zip Code: 33711
1500	Facility Identification Number (DEP Use):
J.	
	1030337 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -
	Responsible Official
(6)	Name and Title of Responsible Official:
	EMIL PEDALINO
7.	Responsible Official Mailing Address:
	Organization/Firm: COMET CUSTOM CUERNEPS Street Address: 3700 CENTRAL AVE
	City: St. PETE County: PINELLAS Zip Code: 3371/
8.	1
	Telephone: (8/3) 323- 9750 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: () -
	DECEIVED

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SEP 3 1996

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

Page 13 of 16

Bureau of Air Monitoring & Mobile Sources

#1030337

	Comet Custom Cleaners
	spoke W/Emil Pedalino-10/2/96
!	Le. add title - Owner
p./5	5.(c) + 5.(d) not required; mark out "Xs" and initial
`	
;	

Facility Information

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

Type of	Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example		#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-I	Dry Unit				gu,			ir.		
(1)	w/ ref. condenser	# /	NBBY85	DEC 85		The section of the se		Ι	The same of the sa	C. 12/28 K. 40/10/10
	w/ carbon adsorber		7122000	<i>D</i> D 0.00		-	_			
(3)	w/ no controls									
Washer	Unit	r.	P WELLER					Tarib.	The ending of the last	
(4)	w/ ref. condenser	,								
(5)	w/ carbon adsorber									
(6)	w/ no controls		-							
Dryer U	Init				# . 15± 1 # . 15± 1	1. 八八八八		郵泊		·拉萨疆域等。
(7) v	w/ ref. condenser	-			<u> </u>				1	
(8) v	w/ carbon adsorber	i .								
(9) v	w/ no controls								_	
Reclaime	er Unit			発生を表する。	三硼	dana katangan salah Majarah	THE WAY	المار المارا		摆,軸,零
(10)	w/ ref. condenser									
(11)	w/carbon adsorber					-				
(12)	w/ no controls									-
(c) N 2.(a) W (b) If	Control devices are to control devices that was the total of the control devices that was the total of the control devices. Less than 12 montheck why it is less	are requant	equired to be ity of perchloons ow many?	installed [oroethylene (]] months	perc)	purchased in				[]
		•								

DEP Form No. 62-213-900(2)

Effective: 6-25-96

4. What control technology is required on machin (Indicate with an "X".)	es pursuant to section (5) of Part II of this notification form?			
Existing large area source Carbon adsorber []	Refrigerated condenser []			
New small area source Refrigerated condenser []	•			
New large area source Refrigerated condenser []				
	is units shall not be eligible to use the general permit pursuant and hot water generating units on-site meet the following te:			
All steam and hot water generating units on-site (1) have a total heat input of 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired.				
All steam and hot water generating units exempt No such units on-site				
Equipment Monitoring	g and Recordkeeping Information			
Check all logs which are required to be kept on-sit	e in accordance with the requirements of this general permit:			
(a) Purchase receipts and solvent purchases				
(b) Leak detection inspection and repair				
(c) Refrigerated condenser temperature monitoring				
(d) Carbon adsorber exhaust perc concentration m	onitoring			
(e) Instrument calibration	\succeq			
(f) Start-up, shutdown, malfunction plan	\nearrow			

DEP Form No. 62-213.900(2)

Effective: 6-25-96

Surrender of Existing Air Permit(s)

Please indicate with an "X" the appropriate selection:						
[]	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)					
ιχι	No air permits currently exist for the operation of the facility indicated in this notification form.					
	Responsible Official Certification					
this notifi statement maintain	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the s made in this notification are true, accurate and complete. Further, I agree to operate and the air pollution control equipment described above so as to ith all terms and conditions of this general permit as set forth in Part II of this notification form.					
I will proi	mptly notify the Department of any changes to the information contained in this notification.					
	- 1 - 1 - 1/26/91.					

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

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANN RE-II	UAL NSPECTIO	COMPLAINT/DISC	OVERY
AIRS ID#: 1030337 FACILITY NAME:	t C	IN: 10:49 a.m. TIME OUT: Leaners Central Ave Cersburg, FL 3	<u>12:15pm</u> 371
PART I: NOTIFICATION			
(check appropriate box)			,
1. Existing facility notified DARM by 9/	1/96 .		\boxtimes
2. New facility notified DARM 30 days	prior to star	rtup	
3. Facility failed to notify DARM to use	general per	mit	
PART II: CLASSIFICATION			
Facility indicated on notification form (check appropriate box)	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)	a	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91)	
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td></td><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,></td></x<2,>		4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,>	
This is a correct facility classification		MA ON .	• .
If no, please check the appropriate classi	ification:		•
facility qualified for a g	•	nit as number above s not eligible for a general permit	
B. The total quantity of perchloroethyler facility was 130 gallons.	ne (perc) pu	rchased within the preceding 12 months	s by this dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS					
Is the responsible official of the dry cleaning facility: (check appropriate boxes)					
1. Storing perchloroethylene in tightly sealed and impervious containers?	DY ON				
2. Examining the containers for leakage?	CAX, CIN				
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?	OY ON				
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON WINA				
La contraction of the contractio					
PART IV: PROCESS VENT CONTROLS					
In Part II-A:					
. If classification 1 has been checked, no controls are required. Proceed to Part V					
If classification 2 has been checked, the machine should be equipped with a refri (complete A below).	gerated condenser				
If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993					
If classification 4 has been checked, the machine should be equipped with a refri (complete A and B below).	gerated condenser				
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)					
1. Equipped all machines with the appropriate tent controls?	מם צם				
2. Equipped dry-to-dry machines with a dosed-loop vapor venting system?	OY ON ON/A				
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	DY ON ON/A				
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	OY ON				
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON				
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	מם עם				
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?	ОУ ОИ				

-		
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	מם עם
	Is the temperature differential equal to or greater than 20° F?	אם אם
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber,	
	if machines are equipped with a carbon adsorber?	OY ON ON/A
	Is the perc concentration equal to or less than 100 ppm.	DY DN
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?	ОУ ОИ
_		
٥.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	DY ON ON/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
P	ART V: RECORDKEEPING REQUIREMENTS	
	as the responsible official: heck appropriate boxes)	
1.	Maintained receipts for perc purchased?	MY ON
2.	Maintained rolling monthly averages of perc consumption?	ray on
3.	Maintained leak detection inspection and repair reports for the following:	
	a. documentation of leaks repaired w/in 24 hrs? or;	CHY CIN
	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 ON
4.	Maintained calibration data? (for direct reading instruments only)	DY DN MN/A
5.	Maintained exhaust duct monitoring data on perc concentrations?	DY ON N/A
6.	Maintained startup/shutdown/malfunction plan? (started plan Maintained deviation reports? Maintained deviation reports?	MA CIN
7.	Maintained deviation reports?	MY ON
	Problem corrected? (No problems since initial) Maintained compliance plan, if applicable?	מצ מא אם
8.	Maintained compliance plan, if applicable?	DY ON MIN/A
	ART VI: LEAK DETECTION AND REPAIRS	
	Does the responsible official conduct a weekly leak detection and repair inspection?	QA ON
2.	Which method of detection is used by the responsible official?	
	Visual examination (condensed solvent on exterior surfaces)	4
	Physical detection (airflow felt through gaskets)	\(\text{\ti}\}\\ \text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex
	Odor (noticeable perc odor)	e

			·		
If using direct-reading instrume	entation	, is the equ	ipment:		
a. Capable of detecting	perc vap	or concentr	ations in a minge of 0-500 ppm?	\Box Y	ПИ
b. Calibrated against a s	tandind	gas phiop to	and after each use		
(PID/FID only)?	T			ΠY	ПN
c. Inspected for leaks an	d obviou	v 10 angia at	vear on a weekly basis?	ΠY	ПN
d. Kept in a clean and se	ecure are	ea when not	in use?	ΠY	□и
e Verified for accuracy	by use o	f duplicate :	samples (calorimetric only)?	ΠY	ПИ
3. Has the facility maintained a leak log?				D Y	ПИ
4. The following areas should be checked	for leak	s by the insp	pector:		
	Leak I	Detected?		Leak	Detected?
Hose connections, fittings, couplings, and valves	ΩY	ďΝ	Muck cookers	ΩY	מאמ
couplings, and varves		/	Widek cookers	u i	/
Door gaskets and seating	\Box Y	ØΝ	Stills	ΠY	©K1
Filter gaskets and scating	ΠY	ØN	Exhaust dampers	ΩY	C3KY
Programs	OV	Z)			my
Pumps	Ο̈́Υ	ØN/	Diverter valves	ΩY	(D)(1)
Solvent tanks and containers	\Box Y	ØΝ	Cartridge filter housings	$\Box Y$	מעט
Water separators	ΩY	DΝ			
E (IPI)	,				
Name of Personal Official	<u> </u>		<i>t</i> *		

Name of Responsible Official

Telegraphic (Please Print)

Inspector's Signature

Date of Inspection

Approximate Date of Next Inspection

Miraclean 651b Dry-Dry machine

- corbon filtration in 2 weeks
- Will put drums in secondary Containment in June.
 - Miracleon manual satisfies requirement for startup, shutdown for malfunction plan.

TYPE OF INS	SPECTION: ANNUAL COMPLAINT/DISCOVERY INSPECTION
AIRS ID#: _	1030337 001 DATE: 4/16/98 TIME IN:9:42amTIME ON 15 10:30am
FACILITY	NAME: Comet Custom Cleaners
FACILITY	LOCATION: 3700 Central Avenue
	St. Petersburg, FL
RESPONSIE	BLE OFFICIAL: Mr. Emil A. Pedalino Phone No.: 813-323-9750
Permit No	1030337-001-AG Exp. Date: 10/02/2001
ď	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.
	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.
Π.	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.
	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: Verbal wanning Consecutive total. (16	to maintain 12 month ast insert Dec. 97)
		s are required, you must take immediate corrective measures to up inspection to determine that proper corrective actions have been
	The Annual Compliance Certification form has been properly	y certified and submitted to the inspector. Yes 🗹 No 🗆
,	Inspection Conducted by:	Jeff Morris
	Inspector's Signature:	- Howas
	Phone Number: 464-4422	Date of next/Inspection: 2/16/99 (Approximate)

TYPE OF IN	SPECTION:	ANNUAL 🗹	COMPLAINT/DISCOVE	RY 🗖	RE-INSPECTION	<u> </u>
AIRS ID#:	1030337 001	DATE: _	11/5/98 TIME IN	I: <u>11 35</u> 0	_↑TIME OUT: 12	:55p.m.
FACILITY	NAME:	Comet C	Custom Cleaners		P	
FACILITY	LOCATION:	<u>3700 Cen</u>	tral Avenue			
		St. Peters	burg, FL, 33711		E OF K	
RESPONSI	RESPONSIBLE OFFICIAL: Emil A. Pedalino Phone No.: 2 613-323-9750					
Permi	t No. <u>1030337-00</u>	1-AG Ex	p. Date: 10/02/2001		Sile Source	Ö
		-	nce requirements evaluated durir .300, Florida Administrative Cod	•		l to be in
		-	nce requirements evaluated durings which are checked):	ng 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.
Ø	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.
Ø	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.

	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						
Ø	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.						
٠	Comments: Specifically, 12 mon	th consecutive total not maintained						
	5/98, 6/98, 7/98, 8/98, 9/98, 10/98. Missing condenser temperature measurements 1/1/98-10/98". Observed employee highlighting							
	10/23 and 10/30 leak detection of the Inspection Summary Report indicates follow-up a	on records. Leak detection records, not maintainations are required, you must take immediate correctly						
	measures to achieve compliance. Pinellas County will corrective actions have been taken.	perform a follow-up inspection to determine that proper						
	Inspection Conducted by: Jeffrey Morris	$\frac{1}{2}$						
	Inspector's Signature:							

Follow-up Action Required

Compliance Requirement/Problem

Phone Number:

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

COMPLAINT/DISCOVERY •

ANNUAL

TYPE OF INSPECTION:

RE-INSPECTION U
AIRS ID#: 1030337 001 DATE: 11/5/98 TIME IN: 11: 350 TIME OUT: 12: 55p.
FACILITY LOCATION: 3700 Central Avenue
St. Petersburg, FL, 33711
St. 1 clotsodig, 1 L, 33/11
RESPONSIBLE OFFICIAL:Emil A. Pedalino PHONE:813-323-9750
CONTACT: Emil Pedalino PHONE: 323-9756
PART I: NOTIFICATION
(Check appropriate box)
1. Existing facility notified DARM By 9/1/96
2. New facility notified DARM 30 days prior to startup
3. Facility failed to notify DARM to use general permit
PART II: CLASSIFICATION
Facility indicated on notification form that it is: (Check appropriate box) Drop store / out of business / petroleum
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91) 2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed before 12/9/91) 4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9/91)
This is a correct facility classification: \(\mathbf{Y} \) \(\mathbf{I} \) \(\mathbf{N} \) \(\mathbf{Q} \) Can not determine
If no, please check the appropriate classification: facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was gallons.

PART I	II: GENERAL CONTROL REQUIREMENTS		,				
Is the responsible official of the dry cleaning facility: (check appropriate boxes)							
1. Stori	g perchloroethylene in tightly sealed and impervious containers?	Y	ΠN	□NA			
2. Exan	ining the containers for leakage?	$\mathbf{\nabla} \mathbf{Y}$	\square N	□ NA			
3. Closi	ng and securing machine doors except during loading/unloading?	⊻ Y	ΠN				
	ing cartridge filters in their housing or in sealed containers for at 24 hours prior to disposal?	¬ Y	□N	ď NA			
	aining solvent-to- carbon ratios and steam pressure for carbon adsorber according to the manufacturer's specifications?	QΥ	ПN	☑ NA			
	V: PROCESS VENT CONTROLS			·			
In Part	T-A:						
If cla	ssification (1) has been checked, no controls are required. Proceed to Pa	art V.					
	If classification (2) has been checked, the machine should be equipped with a refrigerated condenser (complete A below)						
cond	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 (chee	he responsible official of all new sources and existing large area sou k appropriate boxes)	rces:					
1. Equi	oped all machines with the appropriate vent controls?	⊴ Y	ΠN				
2. Equi	oped dry-to-dry machines with a closed-loop vapor venting system?	⊻ Y	□N	□ NA			
	oped the condenser with a diverter valve so airflow will be directed from the condenser upon opening the door?	⊈ Y	□N	□NA			
	ured and recorded the temperature of the outlet exhaust stream of a erated condenser on a weekly bi-weekly basis?	Y	⊴ N				
	ired or adjusted the equipment within 24 hours if the exhaust berature of the condenser exceeded 45°F?	₫ y	□N	□NA			
	acted all temperature monitoring after an appropriate cool down period fter verifying the coolant had been completely charged?	₫ Y	□N				

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

PA	PART VI: LEAK DETECTION AND REPAIRS							
1.	 Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection? 							
2.	. Has the facility maintained a leak log?							
3.	. Does the responsible official check the following areas for leaks:							
	Hose connections, fitting couplings, and valves	ØY □N	□NA	Muck cookers	⊡ Ý	□n □na		
	Door gaskets and seating	OY ON	□NA	Stills	Y	□n □na		
	Filter gaskets and seating	☑Y □N	□NA	Exhaust dampers	\mathbf{Y}	□n □na		
	Pumps	☑Y □N	□NA	Diverter valves	Y Y	□n □na		
	Solvent tanks and containers	Y ON	□NA	Cartridge Filter housing	☑ Y	□n □na		
	Water separators	OY ON	□NA					
4.	4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment:							
	a Capable of detecting po	erc vapor cor	centrations	in a range of 0-500 ppm.		□Y □N		
	b. Calibrated against a star	ndard gas pri	or to and afte	heach use(PID/FID only).		□Y □N		
	c. Inspected for leaks and	obvious signs	of wear on	\ a weekly basis?		□Y □N		
	d. Kept in a elean and sec	ure area whe	n not in use			□y □n		
	e. Verified for accuracy by	y use of dupli	cate samples	(calorimetric only)?		□Y □N		
	Inspector's Signature Inspector's Signature Inspector's Signature Inspector's Signature Approximate Date of Next Inspection							

FACII	JTY	DET	AILS:

FACILITY NAME: Comet Custom (Cleaners						
Dry Cleaning Machine #1:							
Manufacturer Micaclean Model# 165.RF, FS Serial# 7150	Capacity <u>65</u> lbs Mfg yr <u>12/87</u>						
Dry Cleaning Machine #2:							
Manufacturer Serial#							
Boiler:							
Manufacturer	Mfg yr <u>1988</u>						
Notification (unpermitted sources only): 1. Was the facility assisted in filling out the notification by the inspector? 2. Did the facility insist on filling out its own notification, and will send it to FDEP?							
Record keeping:							
1. Does facility have statement/specs as to the design accuracy (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accu							
Hazardous Waste:							
 Is all perc. contaminated wastewater either treated or dispose If wastewater is evaporated, is it an approved system, and using Does the facility have secondary containment for the dry-dr Does the facility have secondary containment for any perc. 	ng carbon filtration?						
Comments:							
12 month consecutive total not maintained							
5/98, 6/98, 7/98, 8/98, 9/9	8, 10/98. Outlet						
condenser temperaturne med							
condenser temperature measurements not recorded from 1/2/98- 19/98 Observed employee highlighting (10/20 100/30)							
10/23 and 10/30 leak detection 1 Not recorded purchase on 8/19/98 (6	576 gallons)						

ADDITIONAL SITE INFORMATION:						
The owner demonstrated/identified check point on the dry-dry machine	each leak					
·						
	· · ·					

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL 🗹 CO	OMPLAINT/DISCOVERY D REPRESPECTION D
AIRS ID#: 0337 001 DATE: 4/FACILITY NAME: Comet Custom C FACILITY LOCATION: 3700 Central Ave St. Petersburg, FI	enue
RESPONSIBLE OFFICIAL: Mr. Emil A. Pedalii	Phone No.: 813-323-9750
Permit No. <u>1030337-001-AG</u> Exp. Da	te: 10/02/2001
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM by 9/1/96	
2. New facility notified DARM 30 days prior to st	artup
3. Facility failed to notify DARM to use general p	ermit
PART II: CLASSIFICATION	·
Facility indicated on notification form that it is: (Check appropriate box)	☐ No notification form☐ Drop store / out of business / petroleum
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)
3. Existing large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed before 12/9/91)	4. New large area source dry-to-dry only, 140 <x<2,100 (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""></x<2,100>
This is a correct facility classification:	√ Can not determine
If no, please check the appropriate classification:	
facility qualified for a general permit as facility exceeds above limits and is not	
B. The total quantity of perchloroethylene (perc) perchloroethylene (perc) gallons.	purchased within the preceding 12 months by this dry

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

<u> </u>	
B. Has the responsible official of an existing large or new large area s	ource also:
Measured and recorded the exhaust temperature on the outlet side of the located on dry-to-dry, reclaimer, and dryer machines on a weekly basis.	/
2. Measured and recorded the washer exhaust temperature at the condens outlet weekly? Is the temperature differential equal to or greater than 20° F?	er inlet and
3. Measured and recorded the perc concentration in the exhaust stream we end of the final drying cycle while the machine is venting to the adsorbing machines are equipped with a carbon adsorber? Is the perc concentration equal to or less that 100 ppm?	part =
4. Assured that the sampling port on the carbon adsorber exhaust for mea concentrations is at least 8 duct diameters downstream of any bend, co expansion; is at least 2 dust diameters upstream from any bend contract expansion; and downstream from no other inlet?	ntraction, or
5. Equipped transfer machines (dryers, reclaimers, and washers) with ind condenser coils?	ividual 🔲Y 🖳N 🗆NA
6. Routed airflow to the carbon adsorber (if used) at all times?	
o. Routed airriow to the carbon adsorber (if used) at air times?	
PART V: RECORDKEEPING REQUIREMENTS	UY UN UNA
PART V: RECORDKEEPING REQUIREMENTS	LIY UN UNA
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes)	
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PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption?	
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the follows:	□Y □N □Y □N ing:
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PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the follow. 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? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations?	ing: YY ON YY ON

PA	PART VI: LEAK DETECTION AND REPAIRS						
1.	Does the resp	ponsible official conduct a we	ekly le	ak detect	ion and repair inspection?	¥Υ	\square_{N}
2.	2. Which method of detection is used by the responsible official?						
	V	isual examination (condense	d solve	nt of exte	erior surfaces)	्रष्ट	
	P	hysical detection (airflow felt	throug	gh gasket	s)	Q	
	C	Odor (noticeable perc odor)				<u>u</u>	
	U	Jse of direct-reading instrume	ntation	(FID/PII	O/calorimetric tubes)		
	If using dire	ect-reading instrumentation	, is the	equipme	ent:		
	0-: b. Ca (P:	apable of detecting perc vapor 500 ppm. alibrated against a standard ga ID/FID only).	as prior	to and at	ter each use	□Y □Y □Y	
		spected for leaks and obvious	~)			_	
		ept in a clean and secure area				ŪΥ	ΠN
		erified for accuracy by use of alorimetric only)?	duplic	ate sampl	es	ΠY	□N .
3.	Has the facil	ity maintained a leak log?				Y	\square_{N}
4.	The following	ng area should be checked for	leaks l	by the ins	pector:		
		connections, fitting lings, and valves	ĭ₫y	ΠN	Muck cookers	Y Y	\square_{N}
	Door	gaskets and seating	₽y	\square N	Stills	Y	\square_{N}
	Filter	gaskets and seating	ΣΨY	\square N	Exhaust dampers	₫Y	\square_{N}
	Pump	S	₩Y	\square_N	Diverter valves	□ Y,	\square N
	Solver	nt tanks and containers	⊠ Y⁄	\square_N	Cartridge Filter housing	ΞY	\square_N
	Water	separators	ĽΨY	ΠN			
	Inspector'	Responsible Official Teff Moris 's Name (Please Print) ector's Signature			Date of Inspection Approximate Date of Next		ion

ADDITIONAL SITE INFORMATION:				
Machine #1: Manufacturer Model#	Miraclean 165, RP, FS Serial#	Capacity 65 lbs Mfg yr $12/87$	Sun May CE 1	
Machine #2: Manufacturer Model#	Serial#	Capacity lbs Mfg yr	Surgar Solitons Solit	
Notification (unpermitted sources only): 1. Was the facility assisted in filling out the notification by the inspector? 2. Did the facility insist on filling out its own notification, and will send it to FDEP?				
Record keeping: 1. Does facility have statement/specs as to the design accuracy of the temperature sensor? Y (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)				
Hazardous Waste: 1. Is all perc. contaminated wastewater either treated or disposed of properly? 2. If wastewater is evaporated, is it an approved system, and using carbon filtration? 3. Does the facility have secondary containment for the dry-dry machine? 4. Does the facility have secondary containment for any perc. waste containers?				
Boiler: Manufacturer Industrial Barrecco. Hp Model # IBT35A 10 Serial # 07899292 m Mfg yr 1988 FIO 15 3 PM GAS Fuel Type: Natural gas? I propane? I fuel oil? I				
comments: Verbal warning to maintain 12 month consecutive total. (last insert Dec. 1997)				
	·			
	· .	·	<u>.</u>	
ADDITIONAL SITE INFORMATION:				

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AIRS ID#: 1030337

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Comet Custom Cleaners DATE: 11/5/98
FACILITY LOCATION: 3700 Central Ave.
St. Petersburg, FL 33711
Annual Reporting Period: April 16, 1998 TO November 5, 1998
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES
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 12 month consecutive total. Exact period of non-compliance: from May, 1998 to October, 1998
Action(s) taken to achieve compliance: Develop and implement a record Keepin procedure that maintains monthly Method used to demonstrate compliance: Develop and implement a record Keepin procedure that maintains monthly purchases as a consecutive is month total
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Did not maintain a log of leak detection inspection a repair records
Exact period of non-compliance: from October 16, 1998 to November 1, 1998
Action(s) taken to achieve compliance: Develop and implement a leak detection inspection and repair program. Maintain Method used to demonstrate compliance: a log of leak oletection and repair records
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 Date

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

AIRS ID#:	1030337
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DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

			<u></u>	
	t Custon		ers	DATE: 11/5/98
FACILITY LOCATION:3700	Centra	Ave.		
St.	Petersbur	9, FL 33	371)	
Annual Reporting Period: April	16,	_19 98 то _	Novem	ber 5, 1998
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F				
If NO, complete the following:				
#1. Term or condition of the general permit				
Did not measure of the refrigerate Exact period of non-compliance: from	and received condenses Tanuary	on the dr 12, 1998	outlet = y-ary mach 10. Novem	temperature line on aweckly be liber 1, 1998
Action(s) taken to achieve compliance: Method used to demonstrate compliance:	Develop on	d implea	reation me	let temperatue ature measure
	to the end a	or the dry	ing excite	, must not excer
Exact radial of non-namelianous from	:	•		
Exact period of non-compliance: from		to		
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:				· · · · · · · · · · · · · · · · · · ·
As the responsible official, I hereby certify, be made in this notification are true, accurate a upon rolling averages of purchase receipts, a year for transfer or combination facilities. RESPONSIBLE OFFICIAL:	nd complete. Further, does not exceed 2,100 g	my annual consum	aption of perchloro	ethylene solvent, based
Nan	ne (Please Print)		Signature	Date

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION:	ANNUAL	☐ COMPLA	AINT/DISCOVE	ERY 🗖	RE-INSPECTIO	N 🗹	
AIRS ID#:	1030337 001	DAT	E: 4/1/9	9 TIME IN	1: <u>i 1:20a</u>	MTIME OUT:	12:45pm	
FACILITY	NAME:	Com	et Custom Cl	eaners		_		
FACILITY	LOCATION:	3700	Central Avenue	<u> </u>				
		St. Pe	tersburg, FL, 3	3711				
RESPONSI	RESPONSIBLE OFFICIAL: Emil A. Pedalino Phone No.: 323-9750							
Permi	it No. <u>1030337-</u> 0	001-AG	Exp. Date: 10	0/02/2001	-	`		
ď				ents evaluated durir Administrative Cod	•	ection, the facility is t	found to be in	
			apliance requireme y items which are		ng this inspe	ection, the following	compliance	

Inspection Summary Report Guidance

	Compliance Requirement/Problem	Follow-up Action Required
The second state of the se	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 indicatin that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
Containers for perchloroethylene and/or perchloroethylencontaining waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
·	
Comments:	
-	nctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
Inspection Conducted by: Jeffrey Morris	
Inspector's Signature:	amie
Phone Number: 464-4423	

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION		COMPLAINT/DISCOVERY •	
AIRS ID#: <u>1030337 001</u> FACILITY NAME:		1	TIME IN: 11:20a, m TIME OUT: 1	*
FACILITY LOCATION:	3700 Central A	Avenue		·
	St. Petersburg,	, FL, 3371	1	
RESPONSIBLE OFFICIAL	L:Emil A. Pedali	no	PHONE: _323-9750)
CONTACT:			PHONE:	
PART I: NOTIFICATION				
(Check appropriate box)				
1. Existing facility notified I	OARM By 9/1/96			(3
2. New facility notified DAF	RM 30 days prior to	startup		
3. Facility failed to notify D	ARM to use general	permit		
				
PART II: CLASSIFICATION	<u> </u>			
Facility indicated on notifica (Check appropriate box)	tion form that it is:	Ĺ	No notification form Drop store / out of business / petroleun	n
A. 1. Existing small area so dry-to-dry only, x<140 transfer only, x<200 g both types, x<140 gala (Constructed before 1.)	ource O gal/yr al/yr (yr 2/9/91)	2	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 × 1,8 (Constructed before 1.5)	ource < 2,100 gal/yr 1,800 gal/yr 300 gal/yr 2/9/9/1)	4	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 class	ification: 🗹 Y		Can not determine	
If no, please check the approximately facility qualified for facility exceeds about	or a general permit a	ıs number _		
·	chloroethylene (perc)) purchased	I within the preceding 12 months by this d	lry 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	ΩN	□NA
3. Closing and securing machine doors except during loading/unloading?	₫ Y	ΩN	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	✓ Y	ΠN	□ na
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	☐ Y	ПN	☑NA
	-		
PART IV: PROCESS VENT CONTROLS			
In Part II-A:			
If classification (1) has been checked, no controls are required. Proceed to Pa	ırt V.		
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated con	denser
If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a r must ha	refrigerate 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?	☑ Y	ŪΝ	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y	\square N	□ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	¥ Y	ΠN	□NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	☑ Y	ΩN	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	☑ Y	ΠN	□ NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Y	ΠN	

	· · · · · · · · · · · · · · · · · · ·			
B.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	₫y	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	□y □y	□n □n	□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	□n	□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?	ΠY	ŪN	□NA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y	ΠN	□NA
1				
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠN	□NA
	Routed airflow to the carbon adsorber (if used) at all times? ART V: RECORDKEEPING REQUIREMENTS	ΩY	□N	□NA
P		ΩΥ	□N ·	□NA
H (c	ART V: RECORDKEEPING REQUIREMENTS	□Y		□NA
H (c. 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	✓Y		□NA ·
H (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	□Y ☑Y ☑Y		□NA .
H (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	✓Y	□N □N	□NA
H (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	⊴ _Y	□N □N	
H (c. 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ØY ØY	□ N □ N □ N	MA
H (c. 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; 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)	□Y □Y □Y		Ma Ma Ma
H (c. 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; 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)	□Y □Y □Y		Ma Ma Ma Ma
H. (c. 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?			Ma Ma Ma Ma
H. (c. 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?			NA VINA

PA	ART VI: LEAK DETECTIO	N ANI	D REF	PAIRS					
1.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection?								
2.	2. Has the facility maintained a leak log? ☑Y □N								
3.	Does the responsible official check the following areas for leaks:								
	Hose connections, fitting couplings, and valves	ПY	□n I na						
	Door gaskets and seating	Y	\square_{N}	\square NA	Stills	\mathbf{Y}	\square_{N} \square_{NA}		
	Filter gaskets and seating	¥Υ	\square_{N}	\square NA	Exhaust dampers	Y Y	□n □na		
	Pumps	ŊΥ	ΠN	\square NA	Diverter valves	Y	□n □na		
	Solvent tanks and containers	□ Y	ΩN	□NA	Cartridge Filter housing	✓Y	□n □na		
	Water separators	Ϋ́Υ	\square_N	\square NA					
4.	4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector								
	If using direct-reading instru	ımenta	ition,	is the equip	oment:	,			
		_		(A	in a range of 0-500 ppm.		_1Y □N		
	b. Calibrated against a stan	dard ga	as prio	r to and afte	r/each use(PID/FID only).		□Y □N		
	c. Inspected for leaks and c	bvious	signs	of wear on	a weekly basis?		\square_{Y} \square_{N}		
	d. Kept in a elean and secu	ire area	a wher	not in use.			$\square_{Y} \square_{N}$		
	e. Verified for accuracy by	use of	duplic	ate samples	(calorimetric only)?		$\square_{Y} \square_{N}$		
	Inspector's Name (Please Print) Date of Inspection Approximate Date of Next Inspection for Approximate Taspection								

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

		<u> </u>	The state of the s
	omet Custom		DATE: 10/9/99
FACILITY LOCATION:3	700 Central	Ave.	And a state of
	St. Petersbur	g, FL 33711	
Annual Reporting Period: Apr	19 9 9	1 TO Octo	ober 8, 1999
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F			
If NO, complete the following:			
#1. Term or condition of the general permi	that has not been in continuou	s compliance during the repo	rting period stated above:
Facility did not not of the refrigerated of Exact period of non-compliance: from			
Action(s) taken to achieve compliance:	Measure and on a weekly bas	record the o	utlet temperatur
Method used to demonstrate compliance:		·	
#2. Term or condition of the general permi	that has not been in continuous	s compliance during the repo	orting period stated above
Exact period of non-compliance: from		to NOV,	FD
Action(s) taken to achieve compliance:		& Moh Air M	999
Method used to demonstrate compliance:		to NOV 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1	itoring.
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 ann	ual consumption of perchlor	oethylene solvent, based
RESPONSIBLE OFFICIAL:	ne (Please Print)	Simplus	1008-11
. Nat	ne (r 16822 Ethill)	Signature	Date

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INS	SPECTION:	ANNUAL	☑ COMI	PLAINT/DISC	OVERY 📮	RE-INSPECTIO	и 🛄	
AIRS ID#:	1030337 001	DATE	E: <u>10/8</u> /	/99 TIM	E IN: 8:520	TIME OUT:	9:55a.m.	
FACILITY	NAME:	Come	t Custom	Cleaners				
FACILITY	LOCATION:	3700 (Central Ave	nue				
		St. Pet	ersburg, FI	ر, 33711				
RESPONSI	RESPONSIBLE OFFICIAL: Emil A. Pedalino Phone No.: 323-9750							
Permi	t No1030337-00	1-AG	Exp. Date:	10/02/2001				
	Based of the resul compliance with I	_	-		-	ection, the facility is fo	ound to be in	
· • •	Based on the resudiscrepancies we		• -		during this inspe	ection, the following o	ompliance	

Inspection Summary Report Guidance

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

	Compliance Requirement/Problem	Follow-up Action Required				
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.				
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions				
छ	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.				
Ö	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: Outlet exhaust tempera	sture of the refrigerated condenser was				
		cility contact was reading the solvent				
		ted condenses. In cities exhaust ctions are required, you must take immediate corrective				
	measures to achieve compliance. Pinellas County will p	perform a follow-up inspection to determine that proper				
	corrective actions have been taken.					
	Inspection Conducted by: Jeffrey Morris					
	Inspector's Signature:	Avia Cam)				
	Phone Number: 464-4422	 .				

Page 2 of 2

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION	
AIRS ID#: 1030337 001 DATE: 10/8/99 TIME IN: 8:522.m. TIME OUT: 9	:55a.m
FACILITY NAME: Comet Custom Cleaners	<u></u>
FACILITY LOCATION: 3700 Central Avenue	***
St. Petersburg, FL, 33711	
RESPONSIBLE OFFICIAL: Emil A. Pedalino PHONE: 323-9750	
contact: Teresa Cabanas Phone: 323-9	750_
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM By 9/1/96	(
2. New facility notified DARM 30 days prior to startup	
3. Facility failed to notify DARM to use general permit	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (Check appropriate box) No notification form Drop store / out of business / petroleum	
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91) 2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed on or after 12/9/91)	
3. Existing large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed before 12/9/91) 4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9/91)	
This is a correct facility classification:	
If no, please check the appropriate classification:	
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry facility was1付し gallons.	/ cleaning

PART III: GENERA	AL CONTROL REQUIREMENTS				
Is the responsible off (check appropriate bo	icial of the dry cleaning facility: oxes)				
1. Storing perchloroe	ethylene in tightly sealed and impervious containers?	Y	ПN	□ NA	
2. Examining the con	ntainers for leakage?	$\mathbf{\overline{M}}_{i}^{\mathbf{Y}}$	ПN	□NA	
3. Closing and secur	ing machine doors except during loading/unloading?	Y	ΠN		
4. Draining cartridge least 24 hours pri	e filters in their housing or in sealed containers for at or to disposal?	₫ Y	□N	□na	
_	ent-to- carbon ratios and steam pressure for carbon adsorber the manufacturer's specifications?	□ Y	ПN	🗹 NA	
PART IV: PROCES	SS VENT CONTROLS				
In Part II-A:					
If classification (1) has been checked, no controls are required. Proceed to Pa	rt V.			
If classification (2 (complete A belo	 has been checked, the machine should be equipped with a w) 	refrige	rated cor	ndenser	
condenser or a ca	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 (complete A and	4) has been checked, the machine should be equipped with a B below.)	refrige	rated cor	ndenser	
A. Has the responsi (check appropriat	ible official of all new sources and existing large area sou te boxes)	rces:			
1. Equipped all mac	chines with the appropriate vent controls?	₫ Y	ПΝ		
2. Equipped dry-to-d	dry machines with a closed-loop vapor venting system?	⊈ Y	ΠN	□ NA	
	denser with a diverter valve so airflow will be directed adenser upon opening the door?	☑ Y	ПN	□ NA	
1	corded the temperature of the outlet exhaust stream of a enser on a weekly bi-weekly basis?	Q Y	Mи		
	sted the equipment within 24 hours if the exhaust ne condenser exceeded 45°F?	□ Y	ME	□NA	
1	perature monitoring after an appropriate cool down period g the coolant had been completely charged?	₫ Y	ПN		

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

PA	ART VI: LEAK DETECTION	N ANI	D REF	PAIRS			
1.	Does the responsible official conspection?	onduct	a wee	kly (for sm	all sources, bi-weekly) leak	detect ✓Y	ion and repair □N
2.	Has the facility maintained a le	ak log	;?			₍ ⊠Y	\square N
3.	Does the responsible official c	heck th	ne follo	owing areas	for leaks:		•
	Hose connections, fitting couplings, and valves	Y Y	□n	□NA	Muck cookers	ŪΥ	ON ONA
	Door gaskets and seating	ďΥ	ΠN	\square_{NA}	Stills	ĭY	□n □na
	Filter gaskets and seating	Y	ΠN	□NA	Exhaust dampers	Y	□n □na
	Pumps	ØY	ΠN	□NA	Diverter valves	Y	□n □na
	Solvent tanks and containers	ĭ⊒Y	ΠN	\square_{NA}	Cartridge Filter housing	⊡Y	□n □na
	Water separators	□Y	ΠN	\square NA			
4.	Which method of detection is Visual examination Physical detection Odor (noticeable p Use of direct-readi Halogen leak detect If using direct-reading instru	n (cond (airflo erc odd ng inst	densed w felt or) trumen	solvent of through gas	exterior surfaces) kets) /PID/calorimetric tubes)		
	_				in a range of 0-500 ppm.		OY ON
		-		/	r each use(PID/FID only).	garde i suspense stampe elemen	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$
	c. Inspected for leaks and o	obvious	s signs	of wear on	a weekly basis?		$\square_{Y} \square_{N}$
	d. Kept in a clean and sec	ure are	a wher	n not in use			$\square_{Y} \square_{N}$
	e. Verified for accuracy by	use of	duplic	t cate samples	(calorimetric only)?		□y □n
	Inspector's Name (Please Printing Inspector's Signature	nt)			Date of Inc. 4/8/ Approximate Date	99 spection 2000 of Nex	n kt Inspection

- Outlet exhaust temperature, during the cool down cycle was not below 45° For The facility contact
eyel was not below 45°F. The facility contact
shirtakedly had been reading whatewarm
the solvent temperature in the solvent tank
instead of the outlet exhaust temperature
of the regligerated constinsing
a Boggs Dry Cleaning Equipment representative
determined that the reason why the exhaust
temperature was not reading below 45°F, was
that the senson was not near the outlet
exhaust. The sensor was ripositioned
by Bogos and the temperatione was
observed to be below 45°F duing
cooldown you
0"
The farility contact identified all lesk
check plaints correctly and demonstrated
ite weekly lesk chek. gm

Best Available Copy

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL 🗹 COM	MPLAINT/DISCOVERY RE-INSPECTION					
AIRS ID#: 1030337 001 DATE: 4/16/98 TIME IN:9:42a.mTIME OUT: 10:30a. FACILITY NAME: Comet Custom Cleaners						
FACILITY LOCATION: 3700 Central Avenue	ue					
St. Petersburg, FL						
RESPONSIBLE OFFICIAL: Mr. Emil A. Pedalino						
Permit No1030337-001-AG	10/02/2001					
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						
Inspection Sum	mary 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.					
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: Verbal wanning Consecutive total - (10	to maintain 12 month ast insert Dec. 97)
		s are required, you must take immediate corrective measures to up inspection to determine that proper corrective actions have been
	The Annual Compliance Certification form has been properly	y certified and submitted to the inspector. Yes 🗹 No 🗆
•	Inspection Conducted by:	Jeff Morris
	Inspector's Signature:	May home
	Phone Number: <u>464-4422</u>	Date of next/Inspection: 2/16/99

PL. _HLOROETHYLENE DRY CLEANL__S TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#: 0337 001 DATE: 4/16/98 TIME IN: 9.420 TIME OUT: 10:300.11
FACILITY NAME: Comet Custom Cleaners
FACILITY LOCATION: 3700 Central Avenue
St. Petersburg, FL, 33711
RESPONSIBLE OFFICIAL: Mr. Emil A. Pedalino Phone No.: 813-323-9750
Permit No. 1030337-001-AG Exp. Date: 10/02/2001
PART I: NOTIFICATION
(Check appropriate box)
1. Existing facility notified DARM by 9/1/96
2. New facility notified DARM 30 days prior to startup
3. Facility failed to notify DARM to use general permit
PART II: CLASSIFICATION
Facility indicated on notification form that it is: (Check appropriate box) No notification form Drop store / out of business / petroleum
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91) 2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)
3. Existing large area source dry-to-dry only, $140 < x < 2,100$ gal/yr transfer only, $200 < x < 1,800$ gal/yr both types, $140 < x < 1,800$ gal/yr (Constructed before $12/9/91$) 4. New large area source dry-to-dry only, $140 < x < 2,100$ gal/yr transfer only, $200 < x < 1,800$ gal/yr both types, $140 < x < 1,800$ gal/yr (Constructed before $12/9/91$)
This is a correct facility classification: Y IN Can not determine
If no, please check the appropriate classification:
facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was gallons.

PART III: GENERAL CONTROL REQUIREMENTS					
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	Z				
1. Storing perchloroethylene in tightly sealed and impervious containers?	Y Y	ΠN			
2. Examining the containers for leakage?	¥ Y	ΠN			
3. Closing and securing machine doors except during loading/unloading?	Υ	ΠN			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	☑ Y	ΠN			
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	QΥ	ŪΝ	☑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)	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 sour	rces:				
(check appropriate boxes)	Mach_		Mach		
1. Equipped all machines with the appropriate vent controls?	Y Y	אב	OΥDΝ		
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	₫Y[JN	□y □n		
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	☑Y 〔	ЭN	□Y □N		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	NY C	JN	□y □n		
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ĭY (□N	□y □n		
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying the coolant had been completely charged?	Y	IN	□Y□N		

-:				
В.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ĭ¥Y	□n	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?			
	Is the temperature differential equal to or greater than 20°F?	□y -□y		
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	□n □n	□na
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ПY	□N	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	QΥ	□N	□NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	□N	□NA
P	ART V: RECORDKEEPING REQUIREMENTS			
H (c	as the responsible official: heck appropriate boxes)			
	Maintained receipts for perc purchased?	ΣY	□N	
2.	Maintained rolling monthly averages of perc consumption?	·□Υ	MN	
3.	Maintained leak detection inspection and repair reports for the following:	,		
	a. documentation of leaks repaired w/in 24 hrs? or;	$\mathbf{\nabla}_{\mathbf{Y}}$	\square N	
	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	Y	ΠN	
4.	Maintained calibration data? (for direct reading instrument only)	\square_{Y}	\square_N	⊴ NA
5.	Maintained exhaust duct monitoring data on perc concentrations?	υу	\square N	N/A
6.		Y	\square N.	
7.	Maintained deviation reports? (No deviation)	ΔY	\square N	
	Problem corrected?	Y	ΠN	
		,—— T		

PA	ART VI:	LEAK DETECTION AND R	EPAIR	S .	<u>. • </u>	
1.	Does th	e responsible official conduct a v	veekly le	ak detec	ction and repair inspection?	□Y □N
2.	Which r	nethod of detection is used by th	e respon	sible of	ficial?	
		Visual examination (condens	ed solve	nt of ex	terior surfaces)	
		Physical detection (airflow for	elt throug	gh gaske	ets)	u
		Odor (noticeable perc odor)				'
		Use of direct-reading instrum	entation	ı (FID/P	ID/calorimetric tubes)	
	If using	direct-reading instrumentatio		`	ŕ	
	a b c		or conce gas prior signs a when	of wear	s in a range of after each use on a weekly basis? se.	
3.	Has the	facility maintained a leak log?				N DN
4.	The fol	lowing area should be checked for	or leaks	by the ir	aspector:	
	I F	Hose connections, fitting couplings, and valves Door gaskets and seating Filter gaskets and seating	☑y ☑y ☑y		Muck cookers Stills Exhaust dampers	
		Pumps	MY SALV	ŪΝ	Diverter valves	
		Solvent tanks and containers Water separators	ØY ™	□N □N	Cartridge Filter housing	CY CN
	Nai	me of Responsible Official Teff Morris ector's Name (Please Print) Inspector's Signature))		Date of Inspection Approximate Date of Next	

ADDITIONAL SITE INFORMATION:	
Machine #1: Manufacturer Micoclean Model# 165, RP, FS Serial#	
Machine #2: Manufacturer Model# Serial#	Capacity lbs Mfg yr
Notification (unpermitted sources only): 1. Was the facility assisted in filling out the notification by the ir 2. Did the facility insist on filling out its own notification, and w	•••
Record keeping: 1. Does facility have statement/specs as to the design accuracy of temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy	
Hazardous Waste: 1. Is all perc. contaminated wastewater either treated or disposed 2. If wastewater is evaporated, is it an approved system, and using 3. Does the facility have secondary containment for the dry-dry 14. Does the facility have secondary containment for any perc. was Boiler: Manufacturer Model # Fig. 5 Fig. 645 Fig. 15 Fig. 645 Fig. 15 Fig. 645 Fig. 15 Fig. 645 Fig. 16 Fig. 645 Fig. 17 Fig. 645 Fig. 18 Fig. 645 Fig.	carbon filtration? machine? aste containers? Hp Mfg yr 1968
comments: Verbal warning to m. Consecutive total. Clastic	aintain 12 month
ADDITIONAL SITE INFORMATION:	

<u> </u>	
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Revised 10/10/9

ACK.

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM,

					7	
FACILITY NAME:	20met C	ustom	Clean	ES PL	DATE: 4	<i>[5</i> /00
FACILITY LOCATION:	3700 C	entral	Avenue	The or o	Les 1	
				711 0 4 6	3	
	St. Pete	espara	, , , , ,	My on one		
Annual Reporting Period:	October	8,15	99 TO	Apri	i 4,	2000
Based on each term or condition of 62-213.300, Florida Administrative	_	-				
If NO, complete the following:						
#1. Term or condition of the genera	l permit that has no	ot been in contin	uous compliance	e during the repor	ting period sta	tcd above:
Exact period of non-compliance: fro	om		to			
Action(s) taken to achieve complian	ce:					
Method used to demonstrate complia	nnce:					
#2. Term or condition of the genera	l permit that has no	ot been in contin	uous compliance	during the repor	ting period sta	ted above:
. Exact period of non-compliance: fro	om		to			
Action(s) taken to achieve compliant						
Method used to demonstrate complia			•			
ų.					•	
As the responsible official, I hereby a made in this notification are true, ac upon rolling averages of purchase re year for transfer or combination facing RESPONSIBLE OFFICIAL:	curate and comple sceipts, does not ex	te. Further, my ceed 2,100 gallo	annual consump	tion of perchloro	ethylene solver	nt, based

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION:	ANNUAL	☑ COMPLAIN	T/DISCOVERY 🖵	RE-INSPECTIO	N 🛄
AIRS ID#:	1030337	DATI	E: _4/4/00	_ TIME IN: <u>9:56</u>	TIME OUT:	10:20an
FACILITY	NAME:	_Comet_C	ustom Cleaner:	S	·	
FACILITY	LOCATION:	_3700 Centra	l Avenue			· ·
·		St. Petersbu	rg, FL, 33711		•	<u> </u>
RESPONSII	BLE OFFICIAL	Emil A. P	edalino	Phone	No.: 323-	9750
	Permit No.	10302	37-001-AG	Exp. Date: $\frac{-7}{2}$	6/2001	
Ğ∕				evaluated during this inspendinistrative Code (F.A.C.).		ound to be in
	· ·		pliance requirements of tems which are check	evaluated during this inspa	ection, the following	compliance

Inspection Summary Report Guidance

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

Compliance Requirement/Problem	Follow-up Action Required						
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.						
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions						
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.						
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.						
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.						
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.						
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.						
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.						
Comments: <u>condenser</u> coils cleaned. Temperature 6f the outlet exhaust during cooldown Was 40°F. W If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken							
Inspection Conducted by: Inspector's Signature: Phone Number: Page 2 of 2							
12	15Y 2 01 2						

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	☑ COMPLAIN	T/DISCOVERY 📮	
AIRS ID#: 1030337 FACILITY NAME: FACILITY LOCATION:		m Cleaners venue	9:560 ATIME OUT:	· · · · · · · · · · · · · · · · · · ·
RESPONSIBLE OFFICIA	L: Emil A. Pedaline		PHONE: <u>323-</u>	9750
CONTACT:	Emil A. Pedalin	0	PHONE: <u>323</u>	-9750
PART I: NOTIFICATION				
 Existing facility notified 1 New facility notified DAI Facility failed to notify D 	RM 30 days prior to sta	- -		
PART II: CLASSIFICATI	ON			
☐ facility exceeds all B. The total quantity of per	source 0 gal/yr gal/yr /yr /yr /2/9/91) source x<2,100 gal/yr 1,800 gal/yr 2/9/91) sification: appropriate classification for a general permit as bove limits and is not echloroethylene (perc) p	2. New smaldry-to-dry transfer on both types (Construct 4. New largedry-to-dry transfer on both types (Construct IN Can not determined to the construct of the construction of t	/ out of business / petroleu l area source only, x<140 gal/yr ly, x<200 gal/yr x<140 gal/yr ed on or after 12/9/91) area source only, 140 <x<2,100 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)="" after="" ed="" gal="" ly,="" mine="" on="" oove="" or="" rmit<="" th="" yr=""><th>]</th></x<2,100>]
facility was 121	gallons.			

PA	RT III: GENERAL CONTROL REQUIREMENTS								
Is t	Is the responsible official of the dry cleaning facility: (check appropriate boxes)								
1. 3	Storing perchloroethylene in tightly sealed and impervious containers?	Y	□N	□ NA					
2.]	Examining the containers for leakage?	Ϋ́Υ	□N	□ NA					
3. (Closing and securing machine doors except during loading/unloading?	Y	□ N						
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	T Y	ΠN	□NA					
5.	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□Y	□N	I NA					
-	RT 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)	refrige	rated cond	lenser					
	If classification (3) has been checked, the machine should be equipped with econdenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.			d .					
	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?	Y	ΠN						
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	⊈ Y	ΠN	□ NA					
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	⊴ Y	ΠN	□NA					
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ĭ Y	ŪΝ						
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	d y	ΩN	□NA					
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Y Y	□N						
	and after vorifying the coolant had been completely charged.	— 1	11						

PA	PART VI: LEAK DETECTION AND REPAIRS						
1.	Does the responsible official c inspection?	onduct	t a wee	kly (for	small sources, bi-weekly) leak	detect	ion and repair □N
2.	Has the facility maintained a le	ak log	g?			☑Y	ΩN
3 .	Does the responsible official c	heck th	he follo	owing are	eas for leaks:		
	Hose connections, fitting couplings, and valves	<i>j</i>		□NA	Muck cookers		□n ⊠na
	Door gaskets and seating	□ Y	ΠN	□NA	Stills	☑ Y	□n □na
	Filter gaskets and seating	Y	\square_{N}	□NA	Exhaust dampers	☑ Y	□n □na
	Pumps	ΖΊΥ	\square_{N}	□NA	Diverter valves	ΩΥ	□n □na
	Solvent tanks and containers	YE	ΠN	□NA	Cartridge Filter housing	Y	□n □na
	Water separators	ΨY	ΩN	□NA			
4.	Physical detection Odor (noticeable p	n (cond (airflorerc odd erc odd ng inst	densed w felt to or)	solvent of through a	of exterior surfaces)		
	If using direct-reading instru	ıment	ation,	is the eq	uipment:		
	a Capable of detecting pe	rc vap	or con	centratio	ns in a range of 0-500 ppm.		UY ON
	b. Calibrated against a stan	dard g	as prio	r to and	ifter each use(PID/FID only).		□Y □N
	c. Inspected for leaks and o	bvious	s signs	of wear	on a/weekly basis?		□Y □N
	d. Kept in a clean and seco	ire are	a wher	n not in u	ise.		□Y □N
	e. Verified for accuracy by	use of	duplic	ate samp	les (calorimetric only)?		$\square_{Y} \square_{N}$
	Inspector's Name (Please Prin	S nt)			Date of In Approximate Date	200 spection 200 of Nex	00 00 ct Inspection

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



		A	
FACILITY NAME:	Comet Custom Cleaners	Date:	10/5/00
FACILITY LOCATION:	3700 Central Avenue	No No Co	
-	St. Petersburg, FL, 33711	\$ \$\\ \frac{\alpha_{\infty}}{\delta_{\infty}} \\ \frac{\alpha_{\infty}}{\delta_{\infty}}} \\ \frac{\alpha_{\infty}}{\delta_{\infty}} \\ \alpha_{\inf	RO .
Annual Reporting Period: _	April 4,	20 <u>06</u> To GET 1	Der 9,2000
Based on each term or condition of 213.300, Florida Administrative of	*	my facility has remained in complia covered by this statement. $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	
IF NO, complete the following	; :		
#1. Term or condition of the gen	eral permit that has not been in c	continuous compliance during the rep	porting period stated above:
Exact period of non-compliance:	from	to	
Action(s) taken to achieve compl	iance:		
Method used to demonstrate com	pliance:		
#2. Term or condition of the ger	neral permit that has not been in	continuous compliance during the re	porting period stated above:
Exact period of non-compliance:	from	to	
Action(s) taken to achieve compl	ance:		
Method used to demonstrate com	pliance:		
that the statements made in of perchloroethylene solven per year for dry-to-dry facili	this notification are true, act, based upon rolling avera ties or 1,800 gallons per ye	nformation and belief formed accurate and complete. Further ges of purchase receipts, does car for transfer or combination	, my annual consumption not exceed 2,100 gallons facilities.
RESPONSIBLE OFFICIAL	: Emil A. Pedalino (Name, Please Print)	Signature	/b/ G/ G/) 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 INSPEC	TION: ANN	UAL 🗹 COMPLA	AINT/DISCOVERY 🚨	RE-INSPECTION
AIRS ID#: 1030	337	DATE:10/5/00	TIME IN: 11:02	TIME OUT: 11:40am
FACILITY NAM	Œ: _Con	<u>ret Custom Clear</u>	ners	·
FACILITY LOC	ATION: _3700	Central Avenue		
	St. P	etersburg, FL, 33711	·	
RESPONSIBLE O	FFICIAL: <u>Emi</u>	A. Pedalino	Phone	No.: <u>(727) 323-9750</u>
Per	rmit No1030	337-001-AG	Exp. Date:7/20	6/2001
		• •	ents evaluated during this inspectation. Administrative Code (F.A.C.)	ection, the facility is found to be in
		ne compliance requirement d (only items which are	-	ection, the following compliance

Inspection Summary Report Guidance

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

d repair art II, Section Inspect the eaks within 24 dered. erated as ions in Part II, are and record ture, measured
ions in Part II, ire and record
ire and record ture, measured
r flow to the
ment indicating condenser nonitoring
ng loading and
opriate s s been
lene and/or
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PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY 🛄
AIRS ID#: 1030337	Date:10/5/00	
FACILITY NAME:	Comet Custom (<u>Cleaners</u>
FACILITY LOCATION:	3700 Central Avenu	ie
	St. Petersburg, FL,	33711
RESPONSIBLE OFFICIA	L: Emil A. Pedalino	PHONE: (727) 323-9750
CONTACT:	Emil A. Pedalino	PHONE: (727) 323-9750
	<u> </u>	
PART I: NOTIFICATION		
(Check appropriate box)		
1. Existing facility notified l	DARM By 9/1/96	T
2. New facility notified DAI	RM 30 days prior to startu	р
3. Facility failed to notify D	ARM to use general perm	it 🔲
PART II: CLASSIFICATION	ON	
Facility indicated on notifica (Check appropriate box)	tion form that it is:	No notification form Drop store / out of business / petroleum
A. 1. Existing small area s dry-to-dry only, x<14 transfer only, x<200 g both types, x<140 gal (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 s dry-to-dry only, 140 < transfer only, 200 < x < both types, 140 < x < 1,8 (Constructed before 1	ource x≺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	sification: 🗹 Y 🗖 N	☐ Can not determine
facility qualified f	ppropriate classification: or a general permit as num pove limits and is not eligi	
B. The total quantity of perofacility was		hased 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	□NA
2. Examining the containers for leakage?	Y	□N	□ NA
3. Closing and securing machine doors except during loading/unloading?	Y	□N	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	□ Y	ΠN	□ NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□Y	□N	☑ NA
PART IV: PROCESS VENT CONTROLS			
In Part II-A:	•		
If classification (1) has been checked, no controls are required. Proceed to Pa	irt V.		
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated con	denser
If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a i must ha	refrigerate 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?		ΠN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☐ Y	ΠN	□ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	₫ Y	□ N	□NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	Y	ΠN	·
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?		□N	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	₫ Y	A N	

В.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser	r .		
	located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ΨY	ЦN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and	$\Box_{\mathbf{Y}}$	□ _N	∕□NA
	outlet weekly? Is the temperature differential equal to or greater than 20°F?	QУ	ΔN	□NA
	Manual and manual the new concentration in the expense trees weekly at the			
٥.	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?	· 🔲 Y	ΠN	□NA
	Is the perc concentration equal to or less than 100 ppm?	ЦY	ЦN	□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?	ΨY	ШN	□NA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual	(T)		
	condenser coils?	ДΥ	ЦN	□NA
l				
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	ΠN	□NA .
		ПY	□N	□NA .
PA	ART V: RECORDKEEPING REQUIREMENTS	□Y _.	□N ·	□NA .
PA		Y	□N	□NA
P/	ART V: RECORDKEEPING REQUIREMENTS	□Y	□N	□NA
H: (c)	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	□Y □Y □Y □Y		□NA
H: (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	□Y □Y □Y	□n	
H: (cl 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	□Y □Y □Y	□n	□NA
H: (cl 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	⊡ Y ⊡ Y	□N □N	
Ha (cl 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	□Y □Y □Y	□ N □ N □ N □ N	Ma
H: (cl 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	□ Y □ Y □ Y		☑NA ☑NA
H: (cl 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	□Y □Y □Y □Y		MA MA MA
H: (c) 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	□Y □Y □Y □Y □Y		MA MA MA
H: (c) 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	□ Y □ Y □ Y □ Y □ Y □ Y		MNA MNA MNA

PA	ART VI: LEAK DETECTIO	N AN	D REI	PAIRS			
1.	Does the responsible official c inspection?	onduc	t awee	ekly (for si	nall sources, bi-weekly) leak	detect	tion and repair □N
2.	Has the facility maintained a lo	eak log	g?			$\mathbf{Y}_{\mathbf{Y}}$	□N
3.	Does the responsible official c	heck tl	he foll	owing area	as for leaks:		
	Hose connections, fitting couplings, and valves	₫Y	□N	□NA	Muck cookers	□Y	On Yna
	Door gaskets and seating	₫Y	ΠN	□NA	Stills	₫Y	□n □na
	Filter gaskets and seating	ŪÝY	ΠN	□NA	Exhaust dampers	$\mathbf{\Xi}_{\mathbf{Y}}$	□n □na
	Pumps	☑Y	ΠN	□NA	Diverter valves	$\mathbf{A}^{\mathbf{X}}$	□n □na
	Solvent tanks and containers	☑ Y	ΠN	□NA	Cartridge Filter housing	₽Y	□n □na
	Water separators	d Y	ΠN	□NA			
4.	Physical detection Odor (noticeable p	n (cond (airflo erc odd ng inst	densed w felt (or)	solvent of through ga	f exterior surfaces)		
	If using direct-reading instru	iment	ation,	is the equ	ipment:		
	a Capable of detecting pe	rc vap	or con	centrations	s in a range of 0-500 ppm.		DY ON
	b. Calibrated against a stan	dard g	as prio	r to and aft	ter each use(PID/FID only).		□y □n
	c. Inspected for leaks and c	bvious	s signs	br wear or	a weekly basis?		$\square_{Y} \cdot \square_{N}$
į	d. Kept in a clean and secu	ire are	a wher	n not in us	e.		□Y □N
	e. Verified for accuracy by	use of	duplic	ate sample	es (calorimetric only)?		□y □n
	Inspector's Name (Please Prin	S it)			16/9/0 Pate of Ins	00 Spection	•
	Inspector's Signature				Approximate Date	or Nex	t Inspection .

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S Form 3800, April 1995	stmark or		<u> </u>	7	/9	7		

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Is your RETURN	5. Received By: (Print Name) 6. Signature: (Addressee or Agent) X PS Form 3811, December 1994	8. Addressee and fee is	e's Address (Only if requested paid) Domestic Return Receipt	Thank

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AIRS ID 1030337

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Is your RETURN	6. Signature: (Addressee of PS Form 3811, December	or Agent)	8. Addressed and fee is	e's Address (Only paid) Domestic Ref	· ·	Thank

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