

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

December 9, 1996

Mr. Leo Reina Star Cleaners 3745 Ulmerton Road Clearwater, Florida 34622

Re: Facility I.D. No. 1030354

Dear Mr. Reina:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on September 12, 1996.

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

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

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

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

Sincerely,

Dótty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Louis Fernandez, Southwest District

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

.,			
		10-11-96 Spoke to Leo	
	Perc	Reino, he is the stars	
		President, machine,	·
1.	Facility Owner/Com	was manufactured	
	STARS	\cdot	
2.			
	STAR C	P.13 G. add title - President	
3.			
	H. H. H.	P.14	
4.	Facility Location: Street Address: 3	1. (a) add date in block	774
	City: CLEARWAT	Control of the Contro	15
-5.	Facility Identificatio		
		P. 15	
		(b), (c) or (a) + (f)	
6.	Name and Title of R	Should be marked	·
	LEO		
7.	Responsible Official	Maning Addiess.	
		STAR CLEANERS	
	Street Address: 374	45 OLMENTON RD.	
	City: CLEARWA	County: PINELLAS Zip Code:	34622
8.			-
	Telephone: (8/3	3) 572-4892 Fax: ()	
		Facility Contact (If different from Responsible Official)	

9.	Name and Title of Facility Contact (For example, plant manager):					
	SAME					
10.	0. Facility Contact Address:					
	Street Address: City:	County:		Zip Code:		
11.	Facility Contact Telephone Num Telephone: ()	mber:	Fax: ()	-		

RECEIVED SEP 12 1996

DEP Form No. 62-213.900(2)

Effective: 6-25-96

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Bureau of Air Monitoring & Mobile Sources

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

	Tuenty Name and Education						
1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):						
	STARS OF CLEARWATER INC.						
2.	Site Name (For example, plant name or number):						
	STAR CLEANERS - FEATHER SOUND						
3.	Hazardous Waste Generator Identification Number:						
	FLD CESQG						
4.	Facility Location: Street Address: 371/ C ULHENTON RD						
	City: CLEARWATER County: PINE//AS Zip Code: 33745						
5.	Facility Identification Number (DEP Use):						
	1030354						
	Responsible Official						
	Non-ord Title of December 211, Office 1						
6.	Name and Title of Responsible Official:						
	Responsible Official Mailing Address:						
7.	Responsible Official Mailing Address: Organization/Firm: 5 TAN CLEANENS						
	Street Address: 3745 OLMENTON RD.						
	City: CLEARWATER County: PINELLAS Zip Code: 34622						
8.	Responsible Official Telephone Number:						
	Telephone: (8/3) 572- 4892 Fax: ()						
	Facility Contact (If different from Responsible Official)						
9.	Name and Title of Facility Contact (For example, plant manager):						
	SAME						
10.	Facility Contact Address:						
	Street Address:						
	City: Zip Code:						
11.	Facility Contact Telephone Number:						
	Telephone: () - Fax: () -						
	• 1						

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SEP 12 1996

Bureau of Air Monitoring & Mobile Sources

Facility Information

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

Ref D.	um to		Date 1991	Date		Date	Date		Date	Date
ne, D	7. 84 .		Machine	Control		Machine	Control		Machine	Control
'			Initially	Device		Initially	Device		Initially	Device
Type of Machin	ne	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 Un	it	8	eb. 10 th	1997				•		•
ر(1) w/ ref.	condenser		٦/ ك (<u> </u>					
	on adsorber									
(3) w/ no c	ontrols)						
Washer Unit							•			
روخ (4) w/ ref.	condenser									
(5) w/ carb	on adsorber									
(6) w/ no c	ontrols				-					
Dryer Unit			:			•			-1	
(7) w/ ref.	condenser									
(8) w/ carb	on adsorber				_					
(9) w/ no c	ontrols									
Reclaimer Unit										
(10) w/ ref	condenser									
(11) w/carl	on adsorber						,			
(12) w/ no	controls									
 (b) Control devices are required, but not yet installed () (c) No control devices are required to be installed () 2.(a) What was the total quantity of perchloroethylene (perc) purchased in the latest 12 months? () (b) If less than 12 months, how many? () months () 										
3. What is the (Indicate w	facility's sou ith an "X". Sing small are	rce o Select	classification t one classifi	based on the cation only.)	L	_] New store	d in section (3		·	
Existing large area source []										

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

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

Surrender of Existing Air Permit(s)

	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)						
4	No air permits currently exist for the operation of the facility indicated in this notification form.						
	Responsible Official Certification						
this notij statemen maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in fication. I hereby certify, based on information and belief formed after reasonable inquiry, that the ats made in this notification are true, accurate and complete. Further, I agree to operate and a the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form.						
I will pro	comptly notify the Department of any changes to the information contained in this notification.						

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

A

Revised 10/96

TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOV	ERY 🗆	RE-INSPECTION
TIME IN: 11:15a.m. TIM	ИЕ OUT: 12:30p.m.	AIRS ID#	1030354 001
TYPE OF FACILITY: Perchloroethy	ylene Dry Cleaner		
FACILITY NAME: Star Cleane	ers DA	ATE: April 28, 1 9	997
FACILITY LOCATION: 3745 Ulmert	on Rd., Clearwater, F	L 34622	
RESPONSIBLE OFFICIAL: Leo Reina	РН	IONE NUMBER	: 813-572-4892
Based of the results of the compliance reto be in compliance with DEP Rule 62-2 Based on the results of the compliance recompliance discrepancies were noted: COMPLIANCE REQUIREMENT/PROBL	213.300, Florida Administequirements evaluated du	trative Code (F.A	C.). on, the following
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	S Obtain verification from temperature sensor is	om the manufactu designed to meas determine this by	arer that the sure 45°F with an y another method that
COMMENTS: Facility is waiting for a letter from Cleaners E within ±2°F.	quipment Co.verifying the	e design of the te	mperature sensor is
			<u>.</u>
The Annual Compliance Certification form has been pro	~		Yes ☑ No □
DATE OF NEXT INSPECTION:	(Approxi	1997 imate)	. ·
INSPECTION CONDUCTED BY:	Jett M (Please P	omis	
INSPECTOR'S SIGNATURE:	PHONE N	имвек: <u>4</u> (04-4422

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Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	. Facility Owner/Company Name (Name of corporation, agency, or individual owner):						
	STARS OF CLEARWATER INC.						
2.	Site Name (For example, plant name or number):						
	STAR CLEANERS - FEATHER SOUND						
3.	Hazardous Waste Generator Identification Number:						
	FLD CESQ G						
4.	Street Address: 3745 ULHERTON RD						
	City: Clearwater County: PINE//AS Zip Code: 33745						
5.	Facility Identification Number (DEP Use):						
	1030354 6						
	Responsible Official						
	Name and Tible of December 11. Official.						
6.	Name and Title of Responsible Official:						
	LEO REINA						
7.	Responsible Official Mailing Address: Organization/Firm: STAN CLEANENS						
	Street Address: 3745 ULMENTON RD,						
	City: CLEARWATER County: PINELLAS Zip Code: 34622						
8.	Responsible Official Telephone Number:						
	Telephone: (8/3) 572- 4892 Fax: ()						
	Facility Contact (If different from Responsible Official)						
_							
9.	Name and Title of Facility Contact (For example, plant manager):						
	SAME						
10.	Facility Contact Address:						
	Street Address:						
	City: County: Zip Code:						
11.	Facility Contact Telephone Number:						
	Telephone: () - Fax: () -						

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Bureau of Air Monitoring & Mobile Sources

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1030354

10-11-96 Spoke to Leo Reino, he is the President, machine was manufactured in 1990,

P.13
6. add title-President
P.14
1. (a) add date in block
P.15
(b), (c) or (a) + (f)

Should be marked

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.

Ref Dyato Dyen Type of Machine	ID	Date 199\ 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	1	12-NOV-93	#2	08-DEC-91	<u>, , </u>	#3	02-MAR-92	
Dry-to-Dry Unit			No. 7 Constitution	· · ·					
(1) w/ ref. condenser		ે\ હડ			Ī	·			1
(2) w/ carbon adsorber	_	,	-		-			_	
(3) w/ no controls) 			†			\\
Washer Unit				٠.			,		
رف (4) w/ ref. condenser								1	
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	, W + j.	i a graze. S		sa San				1.20	
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit							٠.	Service (Service)	Marine Cons
(10) w/ ref. condenser									
(11) w/carbon adsorber	_								
(12) w/ no controls	_								
(b) Control devices are (c) No control devices 2.(a) What was the total of the least than 12 monto Check why it is less	are re quanti gallo	equired to be ity of perchlo ons ow many? [_	installed [perc)	_] purchased in				1
3. What is the facility's so (Indicate with an "X". Existing small ar	Selec	t one classifi	cation only.)		nitions found		3) of	Part II?	

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

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

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

Surrender of Existing Air Permit(s)

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

Date

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

Signature

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT



TYPE OF INSPECTION:

ANNUAL M

COMPLAINT/DISCOVERY

RE-INSPECTION □

	TE MO ESTER E						
TIME IN: 12:05 pm TIME OUT	: 1:15 pm AIRS ID# . 1030354 001						
TYPE OF FACILITY: Perchloroethyle	ne Dry Cleaner						
FACILITY NAME: Star Cleaners	DATE: March 11, 1997						
FACILITY LOCATION: 3745 Ulmerton	Rd., Clearwater, FL 34622						
RESPONSIBLE OFFICIAL: Leo Reina	PHONE NUMBER: 813-572-4892						
Based of the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.). Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: COMPLIANCE REQUIREMENT/PROBLEM FOLLOW-UP ACTION REQUIRED							
1.) Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.						
2.) 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.						
3.) 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						
4.) 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.						
5.) 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 certified and submitted to the inspector. Wock 25, 1997 (Approximate)							
INSPECTION CONDUCTED BY:	Jeffrey Morris						
INSPECTOR'S SIGNATURE:	PHONE NUMBER: 464-4422						

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Revised 10/96

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL 12	COMPLAINT/DISCOVERY RE-INSPECTION
TIME IN: 12:05 pm TIME OU	T: 1:15 pm AIRS ID# 1030354 001
TYPE OF FACILITY: Perchloroethy	lene Dry Cleaner
FACILITY NAME: Star Cleaner	DATE: March 11, 1997
FACILITY LOCATION: 3745 Ulmerto	on Rd., Clearwater, FL 34622
RESPONSIBLE OFFICIAL: Leo Reina	PHONE NUMBER: 813-572-4892
to be in compliance with DEP Rule 62-2	quirements evaluated during this inspection, the facility is found 13.300, Florida Administrative Code (F.A.C.). equirements evaluated during this inspection, the following
6.) 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.
COMMENTS:	
The Annual Compliance Certification form has been propDATE OF NEXT INSPECTION:	perly certified and submitted to the inspector. Yes No No Approximate)
INSPECTION CONDUCTED BY:	(Picase Print)
INSPECTOR'S SIGNATURE: While I have	<u>иг.</u> PHONE NUMBER: 464-4420

Page <u>2</u> of <u>2</u>

Revised 10/96

AIRS 1D#: 1030354

'	Revised	10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Sto	r Cleaners		DATE: 3/11/97
FACILITY LOCATION: 37	45 Ulmerto	n Rd	
Cla	earwater, FL	34622	
Annual Reporting Period: Mag	ch 11,	19 <u>96</u> то <u>Ма</u>	rch 11, 1997
Based on each term or condition of the 62-213.300, Florida Administrative Co		_	<u> </u>
If NO, complete the following:		-1	
#1. Term or condition of the general pe	ermit that has not been in cont	inuous compliance during th	e reporting period stated above:
Responsible Sensor Exact period of non-compliance: from	temperatur March II	shall adjus e does not fa , 1996 to 1	t temperature. Il below 7°C (refrig.com
Action(s) taken to achieve compliance:	Maintenas	re will be po	erformed within 241
Method used to demonstrate compliance	e:	<u> </u>	
⁴ 2. Term or condition of the general pe	rmit that has not been in cont	inuous compliance during th	e reporting period stated above:
Responsible of the temperature period of non-compliance: from	official : perature sen March 1	shall show sor is accur 1,1996 to M	that the design ate to ±1.1°C arch 11, 1997
Action(s) taken to achieve compliance: Method used to demonstrate compliance	Responsible Mahufact	'	will get letter for
Is the responsible official, I hereby certade in this notification are true, accur pon rolling averages of purchase receiver for transfer or combination facilities	rate and complete. Further, m pts, does not exceed 2,100 ga	y annual consumption of per	chloroethylene solvent, based
	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 iscretion of the responsible official to use this form.

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Star Cleaners DATE: 3/11/97
FACILITY LOCATION: 3745 Ulmerton Rd
Clearwater, FL 34622
Annual Reporting Period: March 11, 1996 TO March 11, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
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:
Responsible official shall keen perchloroethyle purchase records as a rolling attrage monthly average to March 11, 1994 to March 11, 1997
Action(s) taken to achieve compliance: Responsible official will keep Pere. purchase receipts + maintain rolling to
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: Responsible official shall keep a Weekly Exact period of non-compliance: from March 11, 1997
Action(s) taken to achieve compliance: Method used to demonstrate compliance: Method used to demonstrate compliance:
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Name (Please Print) 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:	StarC	leaners			ATE: 3/11/97
FACILITY LOCATION:		,			7 7
TACIBITI BOCKETON	_	vater, F			
Annual Reporting Period:	March 1	1,	19 <u>96</u> то	March	1097
Based on each term or condi 62-213.300, Florida Admini					ith DEP Rule
If NO, complete the following	g:				
#1. Term or condition of the Respons Maintain Exact period of non-complia Action(s) taken to achieve co Method used to demonstrate #2. Term or condition of the	ompliance: compliance:	Esponsib naintair	shall of tolown for 1,1996 to	develop or malflun March icial s + report.	anol ection plantderic 11, 199> repor hall develop
Exact period of non-complia	nce: from	_	to		
Action(s) taken to achieve co	ompliance:		· 		
Method used to demonstrate	compliance:	·		<u> </u>	
As the responsible official, I made in this notification are upon rolling averages of pur year for transfer or combina RESPONSIBLE OFFICIAL	true, accurate and conchase receipts, does to tion facilities. L:	omplete. Further, n	ny annual consump	otion of perchloroeth	ylene solvent, 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.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	TUAL NSPECTION		COMPLAINT/DISC	OVERY	
AIRS ID#: 1030354 FACILITY NAME: 5tag			5 p.m. time out:	1:15	p.m
FACILITY LOCATION: 374			in Rd.		
			34622		
	·····				
PART I: NOTIFICATION					
(check appropriate box)					
Existing facility notified DARM by 9.	1/96				Ø
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 (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)	dry tra bo	New small ar y-to-dry only, sansfer only, x 10.00 th types, x<140 onstructed on one of the types.	:<140 gal/ут 200 gal/уг	<u> </u>	
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>dry tra bo</td><td>ansfer only, 200 th types, 140<:</td><td>ca source 40<x<2, 100="" gal="" yr<br="">0<x<1,800 gal="" yr<br="">x<1,800 gal/yr r after 12/9/91)</x<1,800></x<2,></td><td></td><td></td></x<2,>	dry tra bo	ansfer only, 200 th types, 140<:	ca source 40 <x<2, 100="" gal="" yr<br="">0<x<1,800 gal="" yr<br="">x<1,800 gal/yr r after 12/9/91)</x<1,800></x<2,>		
This is a correct facility classification	Of	Y ON			
If no, please check the appropriate class	ification:			•	
facility qualified for a g					,
B. The total quantity of perchloroethyle facility was 180 gallons.	ne (perc) purch	ased within the	preceding 12 months	s by this dry	cleaning

Daviced 10/14

P	ART III: GENERAL CONTROL REQUIREMENTS	
II .	the responsible official of the dry cleaning facility: heck appropriate boxes)	,
1.	Storing perchloroethylene in tightly sealed and impervious containers?	MY, CIN
2.	Examining the containers for leakage?	DY ON
3.	Closing and securing machine doors except during loading/unloading?	MD AM
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	MO AK
5.	Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	DY DN MINA
PA	ART IV: PROCESS VENT CONTROLS	
In	Part II-A:	
	If classification 1 has been checked, no controls are required. Proceed to Part V.	
	If classification 2 has been checked, the machine should be equipped with a refrig (complete A below).	erated condenser
	If classification 3 has been checked, the machine should be equipped with either a condenser or a carbon adsorber (complete A and B below). Carbon adsorber must installed prior to September 22, 1993	
	If classification 4 has been checked, the machine should be equipped with a refrig (complete A and B below).	erated condenser
	Has the responsible official of all new sources and existing large area sources:	
1.	Equipped all machines with the appropriate vent controls?	MA ON
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	DY 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?	MY ON
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	DY DN
6.	Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	DY MN
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?	ENY ON

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Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ראם צם
Is the temperature differential equal to or greater than 20° F?	OY ON
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?	OY ON ON/A
4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duch that neters 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?	חם אם
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	□Y ₩ N
2. Maintained rolling monthly averages of perc consumption?	□Y ⊠ N
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	DY MN
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 N
4. Maintained calibration data? (for direct reading instruments only)	DY DN MYA
5. Maintained exhaust duct monitoring data on perc concentrations?	AN NO YO
6. Maintained startup/shutdown/malfunction plan?	DY MN
7. Maintained deviation reports?	□Y ⊠Ń
· Problem corrected? (No deviation report)	OY ON
8. Maintained compliance plan, if applicable?	OY ON MANA
PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	AA ON
2. Which method of detection is used by the responsible official?	,
Visual examination (condensed solvent on exterior surfaces)	⊠,
Physical detection (airflow felt through gaskets)	1
Odor (noticeable perc odor)	Ø .
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)	י מ

Non Applicable

			1200	ADDI COOR		
	If using direct-reading instrumentation, is the equipment:					
	a. Capable of detecting perc vapor concentrations in a range of 0=500 ppm?					ПN
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?					
	c. Inspected for leaks an	dobvious	s signs of wear on	a weekly basis?	ΩY	ПИ
	d. Kept in a elean and se		_	•		ΠN .
	e Verified for accuracy				ΟY	ПN
3. Has	the facility maintained a leak log?	•		,	ΠY	
	following areas should be checked	for leaks	by the inspector:			
	Leak Detected?					Detected?
	Hose connections, fittings, couplings, and valves	NAM.	ΜN	Muck cookers	ΟY	ØN
	Door gaskets and seating	BAYAN	ØΝ	Stills	ΟY	ON.
	Filter gaskets and scating	ΩY	ØИ	Exhaust dampers	ΠY	CBN
	Pumps	Ŋ	ON ,	Diverter valves	ΠY	₽N
	Solvent tanks and containers	ΩY	™ /	Cartridge filter housings	ΠY	ĐΝ
	Water separators	ΠY	ON			
	Leo Reina Name of Responsible Officia	1	·			

Leo Reina	
Name of Responsible Official	,
Jeffrey Morris	3/11/97
Inspector's Name (Please Print)	Date of Inspection $\frac{3}{25}/97$
Inspector's Signature	Approximate Date of Next Inspection
// ///	/ /

ADDITIONAL SITE INFORMATION:

company.

Realstor 35 16 Capacity Dry- Dry machine Model #RS.473 Serial# 42, NG. 183 (Newmachine installed - No rolling average on purchased perchlorothylene. - No weekly leak log - Temperature of Dry-Dry unit during drying did
not fall below 700 - Need a letter from manufac. 26 that design of temp. sensor is accurate to ±1.0°C - Meg Evap Super System

for water from water separators 138.6

(approved by FDEP) will be 5108 125

installed. Presently, perch lorethylene
waste is remained 1, 1-2waste is removed by hazardous waste

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO		COMPLAINT/DIS	COVERY	
AIRS ID#: 1030354 FACILITY NAME:					
FACILITY LOCATION:					
l)					
	Cleary	vater,	FL 34622	<u> </u>	
4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					·
PART I: NOTIFICATION	· 				
(check appropriate box)					
1. Existing facility notified DAR!	M by 9/1/96°				IJŹ ∥
2. New facility notified DARM 30	-	-			
3. Facility failed to notify DARM	to use general per	rmit			
				· -	
PART II: CLASSIFICATION				· 	
Facility indicated on notification (check appropriate box)	i form that it is:				
Α.			•		
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)	. 🗆	dry-to-dry on transfer only, both types, x	l area source ly, x<140 gal/yr x<200 gal/yr <140 gal/yr 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="" ga="" gal="" only,="" td="" transfer="" types,="" y=""><td>gal/yr l/yr</td><td>dry-to-dry on transfer only, both types, 14</td><td>e arca source ly, 140<x<2, 100="" gal="" yr<br="">200<x<1,800 gal="" yr<br="">40<x<1,800 gal="" yr<br="">on or after 12/9/91)</x<1,800></x<1,800></x<2,></td><td></td><td></td></x<2,>	gal/yr l/yr	dry-to-dry on transfer only, both types, 14	e arca source ly, 140 <x<2, 100="" gal="" yr<br="">200<x<1,800 gal="" yr<br="">40<x<1,800 gal="" yr<br="">on or after 12/9/91)</x<1,800></x<1,800></x<2,>		
This is a correct facility classifica	tion	MA ON			
If no, please check the appropriat	e classification:			•	
	for a general perrabove limits and is		above or a general permit		
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 180 gallons.					

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

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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?	DY ON
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 plan?	OY ON
4. Assured that the sampling port on the carbon adsorber exhaust for measuring	
perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters apstream from any bend, contraction,	
or expansion; and downstream from no other inlet?	OY ON
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
	·
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	MY ON
2. Maintained rolling monthly averages of perc consumption?	MY UN
3. Maintained leak detection inspection and repair reports for the following:	,
a. documentation of leaks repaired w/in 24 hrs? or;	MY DN
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	MA NO
4. Maintained calibration data? (for direct reading instruments only)	DY ON WN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON N/A
6. Maintained startup/shutdown/malfunction plan?	EX ON
7. Maintained deviation reports?	DY ON
· Problem corrected? (No problems since Feb. 97)	OY ON
Problem corrected? (No problems since Feb. 97) 8. Maintained compliance plan, if applicable?	DY DN EM/A
PART VI: LEAK DETECTION AND REPAIRS	· · · · · · · · · · · · · · · · · · ·
1. Does the responsible official conduct a weekly leak detection and repair inspection?	DY ON
2. Which method of detection is used by the responsible official?	,
Visual examination (condensed solvent on exterior surfaces)	a
Physical detection (airflow felt through gaskets)	
Odor (noticeable perc odor)	면

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

r					
If using direct-reading instrum	entation	, is the eq	uipment;		
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?					ПИ
b. Calibrated against a	of and and	gas prior	to and after each use		5 0. x
(PID/FID only)?	THE .	\		ΠY	
			wear on a weekly basis?	OY ON	
d. Kept in a clean and s	secure are	ea when no	ot in use?	ΠY	ПИ
e. Verified for accuracy	by use o	f duplicate	samples (calorimetric only)?	ΩY	□и
3. Has the facility maintained a leak log?				⊠ Y	□и
4. The following areas should be checked	for leak	s by the in	spector:		
	Leak I	Detected?		Leak	Detected?
Hose connections, fittings, couplings, and valves	ΠY	ØN	Muck cookers	ΩY	BN
Door gaskets and seating	ΩY	ΔN	Stills	ΠY	ØΝ
Filter gaskets and scating	ΩY	DV.	Exhaust dampers	ΠY	MM
Pumps	Ο̈́Υ	ON	Diverter valves	ΩΥ	БИ
Solvent tanks and containers	ΩY	ON	Cartridge filter housings	ПΥ	ыN
Water separators	\Box Y	UN			
Name of Responsible Official Teff More Inspector's Name (Please Pri	-rīs		April 29	S , [997
Inspector's Signature	Misz		Approximate Date of I	Vext In	spection

Realstar 551b Dy-Dy Model RS. 473 Ser # 42.N6.183 Fresca

- Temperature below 7°C during cooldown period.
- Rolling averages maintained
- Leak log is maintained
- Waiting for letter from Cleaners Equipment Co. verifying design of temperature sensor is ±2°F.

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL OCOMP	LAINT/DISCOVERY 🗖	RE-INSPECTION	
AIRS ID#: 1030354 001 FACILITY NAME:	DATE: 3/4/9	8 TIME IN: _/0.3	TIME OUT:	1: VS 7
FACILITY LOCATION:	3745 Ulmerton Rd.	·	B	
	Clearwater, FL		& Regul	- B
RESPONSIBLE OFFICIAL	: Mr. Leo Reina	Phone	No.: 813-572-4892 Ω	
Permit No. <u>1030354-001-AG</u>	Exp. Date:	10/11/2001	Son	Monit
		ments evaluated during this ins da Administrative Code (F.A.C	-	d to be in
	ults of the compliance require re noted (only items which ar	ements evaluated during this instee checked):	spection, the following com	pliance
	Inspection Sum	mary Report Guidance		
Compliance Requiremen	ıt/Problem	Follow-up Ac	tion Required	
_				

	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.
E ²	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).
땁	Did not store all perc, and perc-containing waste in tightly sealed containers. Sill bottoma Research only.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
	2	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
다	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis. Only with Sept. 1497	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.
		,
1	Keep purches will fax copy of Keep purches will or tillled If the Inspection Summary Report indicates follow-up actions	Lecorder Since Sept. 1997. Majordinain temps. While cation from word of will contract was to clip to a bank of a required, you must take immediate corrective measures to bank up inspection to determine that proper corrective actions have been
	Inspection's Signature: Margaret U. 4. Margaret U. 4.	y certified and submitted to the inspector. Yes \(\simeq \) No \(\beta \)
	Phone Number: 464-4422	Date of next Inspection: May 1998 (Approximate)

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#1030354
STARS OF CLEARWATER INC
LEO REINA
3745 ULMERTON ROAD
CLEARWATER FL 34622

Bureau of Air Monitoring & Mobile Sources

100 B 1998

Do NOT Remove Label

Annual Reporting Period:	1-1		_19 <u><i>9</i>7</u> то	12-31	19 <u>97</u>
Based on each term or condition of 62-213.300, Florida Administrative				/	DEP Rule
If NO, complete the following:					
#1. Term or condition of the gener	al permit that h	nas not been in co	ntinuous compliance	during the reporting po	eriod stated above:
Exact period of non-compliance: f	rom		to		
Action(s) taken to achieve complia	nce:	,			
Method used to demonstrate compl	liance:	·	· <u></u>		
#2. Term or condition of the gener	al permit that h	as not been in co	ntinuous compliance	during the reporting po	eriod stated above:
Exact period of non-compliance: fi	rom		to_`	•	
Action(s) taken to achieve complia	nce:				
Method used to demonstrate compl	iance:		 		
As the responsible official, I hereby contification are true, accurate and codoes not exceed 2,100 gallons per year	mplete. Further,	, my annual consu	mption of perchloroeth	hylene solvent, based upo	on purchase receipts,
RESPONSIBLE OFFICIAL:	LEONARD	REINA	Seonard	1 Rein	3-1-98
	Name (Ple	ease Print)		Signature	Date

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

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL TO COMP	PLAINT/DISCOVERY RE-INSPECTION
AIRS ID#: 0354 001 DATE: 3/4/98	TIME IN: <u>/0:30</u> TIME OUT: <u>//</u> :45
FACILITY NAME: Star Cleaners	
FACILITY LOCATION: 3745 Ulmerton Rd.	
Clearwater, FL	& PA M
RESPONSIBLE OFFICIAL: Mr. Leo Reina	Phone No.: 813-572 2 2
Permit No. 1030354-001-AG Exp. Date:	10/11/2001 Quantity (Sp. 17)
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM by 9/1/96	
2. New facility notified DARM 30 days prior to startu	р
3. Facility failed to notify DARM to use general perm	it
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) 3. Existing large area source dry-to-dry only, 140 <x<2,100 gal="" td="" yr<=""><td>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) 4. New large area source dry-to-dry only, 140 x<2,100 gal/yr transfer only, 200</td></x<2,100>	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) 4. New large area source dry-to-dry only, 140 x<2,100 gal/yr transfer only, 200
transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed before 12/9/91)	both types, 140 <x<1,800 (constructed="" 12="" 9="" 91)<="" before="" gal="" td="" yr=""></x<1,800>
This is a correct facility classification: The Internation of the Inte	☐ Can not determine
If no, please check the appropriate classification:	
If no, please check the appropriate classification: facility qualified for a general permit as nur facility exceeds above limits and is not eligi	

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? Stillbottom residue in part behand machine. 2. Examining the containers for leakage?	□ γ ⊡·γ	⊡ rN □ N		
	□ ·Y			
3. Closing and securing machine doors except during loading/unloading?	LE Y	~ N		
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	¥Υ	□ N	Ī	
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Q Y	ΩN	I ⊡•na	
·				
PART IV: PROCESS VENT CONTROLS				
In Part II-A:				
If classification (1) has been checked, no controls are required. Proceed to Pa	art V.			
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated o	condenser	
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	efrige ave be	rated en	
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated o	condenser	
A. Has the responsible official of all new sources and existing large area sources:				
(check appropriate boxes)	Mach	/	Mach	
1. Equipped all machines with the appropriate vent controls?	9 Y	N	ŊΩN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	9 Y	IJN	□Y □N	
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	⊒y∣	□N	□Y □N	
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?		⊒K\	□y □n	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?		ΔN	□y □n	
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying the coolant had been completely charged?	٩	M	□Y□N	

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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?	ΘY	Пи
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	On Ona On
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ΩY	On Ona
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ПΥ	ON ONA
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΩΥ	ON ONA
PA	ART V: RECORDKEEPING REQUIREMENTS		
Ha (ch	as the responsible official: seck appropriate boxes)		
1.	Maintained receipts for perc purchased?	ΘY	□n
2.	Maintained rolling monthly averages of perc consumption?	\square_{Y}	M
3.	Maintained leak detection inspection and repair reports for the following: Lept necercly from may to Sept. 1987 a. documentation of leaks repaired w/in 24 hrs? or;	ΩY	ME
	 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	\Box_{Y}	⊡n •
4.	Maintained calibration data? (for direct reading instrument only)	\square_{Y}	On Ona
5.	Maintained exhaust duct monitoring data on perc concentrations?	\square_{Y}	ONDINA
6.	Maintained startup/shutdown/malfunction plan?	₽Y	□N
7.	Maintained deviation reports? No deviction	₽¥	□N
	Problem corrected?	\square_{Y}	□N
8.	Maintained compliance plan, if applicable?	ΩΥ	On Ona

P	ART VI: LEAK DETECTION AND R	== EPAII	RS		
	Does the responsible official conduct a w	===		on and renair increation?	Dry Dry
1				_	Øy On
۷.	Which method of detection is used by the	e respo	nsible offic	181?	
	Visual examination (condens	ed solv	ent of exter	ior surfaces)	9
	Physical detection (airflow fe	lt throu	igh gaskets))	
	Odor (noticeable perc odor)				
	Use of direct-reading instrum	entatio	n (FID/PID	/calorimetric tubes)	
	If using direct-reading instrumentation	n, is th	e equipmer	nt:	
	a Capable of detecting perc vapo	or conc	entrations is	n a range of	
	0-500 ppm. b. Calibrated against a standard g	as nrio	or to and afte	er each use	\square_{Λ} \square_{M}
	(PID/FID only).				$\Box_{Y} \Box_{N}$
	c. Inspected for leaks and obviou	s signs	of wear on	a weekly basis?	\Box Y \Box M
	d. Kept in a clean and secure area	when	not in use.		\Box Y \Box N
	e. Verified for accuracy by use of	f duplic	cate sample:	S	
	(calorimetric only)?				□Y □N
3.	Has the facility maintained a leak log?				□y v n
4.	The following area should be checked for	r leaks	by the inspe	ector:	
	Hose connections, fitting couplings, and valves	ΘY	\square_N	Muck cookers	
	Door gaskets and seating				
	•	ŪÝ DV		Stills	DY ON
	Filter gaskets and seating Pumps	⊡Y	□N □N	Exhaust dampers	
	•	_		Diverter valves	9ý On
	Solvent tanks and containers		□N	Cartridge Filter housing	DÝ On
	Water separators	<u></u> □Y			
	Leo Raino	-			
-	Name of Responsible Official				
	Margaret Hennis			3/4/98	
	Inspector's Name (Please Print)			Date of Inspection	n
	Inspector's Signature			5/98	
	Anspector's Signature			Approximate Date of Next	Inspection

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DDITIONAL	SITE INFORMATION:			
1achine #1: Manufacturer	Real Star 25-473.	Capacity	lbs	
Model#	Serial#	Mfg yr	_	
Aachine #2:				
Model#	Serial#	Mfg yr		
Notification (un	permitted sources only):			
	ty assisted in filling out the notification by the		\square_{A} \square_{M}	
2. Did the facility	y insist on filling out its own notification, and	l will send it to FDEP	P? □Y □N	
Record keeping	:			
(temperatu	nave statement/specs as to the design accuracy are of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy the verifical ste:	ccuracy of ±1.1°C)	ensor? Y PN	
l. Is all perc. con	ntaminated wastewater either treated or dispos	sed of properly?	⊠Y □N	
2. If wastewater is	s evaporated, is it an approved system, and usin	ng carbon filtration?	OY ON	
3. Does the facili	ity have secondary containment for the dry-dr	y machine?	⊕y □n	
4. Does the facili	ty have secondary containment for any perc.	waste containers?	□Y □N	
Boiler: Manufacturer	Harst W.	нр		
Model #	Harst D. V49-150-19 Serial # 0 90-819	Mfg yr <u>/</u> 990	<u>o</u>	
Fuel Type:	Natural gas? 🔯 propane? 🗖 fuel oil?	? 🗖		
	> peoples gas weller			
-				
Comments: <u>/ (</u>	ecorded leak checks until 9/1	17/97		
Kewada)	temperature until 9/19/9.7.	Observed term	(a) malaine -	
Burns in	op-itwas 32° F. Mr. Rema la	as promised of	to obtain the	
temperalni	e accuracy verification to	in the moning	backner He will	
also be in	tonel with their waste of	isposal com	young to determin	æ
oftions for	dealing w/ Sill bottom us	udnes.		
	<i>J</i>			

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ITIONAL SITE INFORMATION:
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TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: AND	NUAL LA COMPLAINT/DISCOVER	Y U RE-INSPECTION U			
AIRS ID#: 1030354 001	DATE: 12/4/98 TIME IN:	9:25 TIME OUT: 955			
FACILITY NAME:	FACILITY NAME: Star Cleaners				
FACILITY LOCATION:	3745 Ulmerton Rd.				
	Clearwater, FL, 33762				
RESPONSIBLE OFFICIAL:	Clearwater, FL, 33762 Leo Reina	Phone: 572-4892			
Permit No. 1030354-001	-AG Exp. Date: 10/11/2001	·			
	of the compliance requirements evaluate				

Inspection Summary Report Guidance

compliance <u>discrepancies</u> were noted (only items which are checked):

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

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: Assisted w/ Calenda	2
· · ·	· · · · · · · · · · · · · · · · · · ·
	actions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
Inspection Conducted by: Margaret Henni	is
Inspector's Signature: Mangaret	V. Hennis
Phone Number: 464-4422	

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTION COMPLAINT/DISCOVERY	
AIRS ID#: 1030354001 DATE: 1	55
FACILITY NAME: Star Cleaners	
FACILITY LOCATION: 3745 Ulmerton Rd.	
Clearwater, FL, 33762	
RESPONSIBLE OFFICIAL: Leo Reina PHONE: 572-4892	
CONTACT: Leo Reina PHONE:	
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM By 9/1/96	9
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 (constructed="" 12="" 140<x<1,800="" 140<x<2,100="" 200<x<1,800="" 4.="" 9="" 91)="" 91)<="" after="" area="" before="" both="" dry-to-dry="" gal="" large="" new="" on="" only,="" or="" source="" td="" transfer="" types,="" yr=""><td></td></x<2,100>	
This is a correct facility classification: XY IN I 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 of facility was 65 gallons.	leaning

PA	RT III: GENERAL CONTROL REQUIREMENTS			_
	the responsible official of the dry cleaning facility: seck appropriate boxes)			
1.	Storing perchloroethylene in tightly sealed and impervious containers?	Y	□N	□ NA
2.	Examining the containers for leakage?	UY	□N	□ NA
3.	Closing and securing machine doors except during loading/unloading?	L Y	□N	
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	QY	ΠN	□ NA
5.	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	ΩY	□N	<u>U-NA</u>
PA	ART 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 cond	lenser
	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.			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?	4	ΩN	
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	4	ПN	□ NA
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	Ω¥	□N	□NA
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	UY	□N	
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	Ω¥	Π̈́N	□NA
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	<u> </u>	ΠN	·

В.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ΩY	ΠN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	□Y □Y	□N □N	□na □na
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□y □y		□na □na
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc. concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ΩY	ΠN	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ΠN	□NA
6. —	Routed airflow to the carbon adsorber (if used) at all times?	ΩY	ΠN	□NA
PA	ART V: RECORDKEEPING REQUIREMENTS			
Ha (cl	as the responsible official: neck appropriate boxes)			
1.	Maintained receipts for perc purchased?	UY	ΠN	·
2.	Maintained rolling monthly averages of perc consumption?	₽Ý	ΠtN	
3.	Maintained leak detection inspection and repair reports for the following:	7 1		
	a. documentation of leaks repaired w/in 24 hrs? or;	Ū¥	\square N	□NA
	 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	₽Ý	\square N	□NA
4.	Maintained calibration data? (for direct reading instrument only)	\square_{Y}	\square_{N}	Q N A
	Maintained exhaust duct monitoring data on perc concentrations?	\square_{Y}	\square_N	ØMA.
	Maintained startup/shutdown/malfunction plan?		\square N	
7.	Maintained deviation reports?		ŪΝ	□NA
	Problem corrected? 10 deviations	AND	YON	Z NA
8.	Maintained compliance plan, if applicable?	□Y	ΠN	□NA

PA	PART VI: LEAK DETECTION AND REPAIRS					
1.	Does the responsible official c inspection?	onduct	a wee	kly (for	small sources, bi-weekly) leak	detection and repair
2.	Has the facility maintained a le	eak log	?			OY ON
3.	Does the responsible official c	heck th	ne follo	owing ar	eas for leaks:	
	Hose connections, fitting couplings, and valves	ΘÝ	ΠN	□NA	Muck cookers	Qy On Ona
	Door gaskets and seating	ΘÝ	\square_N	□NA	Stills	ey On Ona
	Filter gaskets and seating	ŊY	\square_N	□NA	Exhaust dampers	ŒŶ □N □NA
	Pumps	Qγ	ΠN	□NA	Diverter valves	DY ON ONA
	Solvent tanks and containers	CY	\square_N	□NA	Cartridge Filter housing	QY ON ONA
	Water separators	QY	ΠN	\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 instrumentation, is the equipment:					
					ns in a range of 0-500 ppm.	□Y □N
					after each use(PID/FID only).	$\square_{Y} \square_{N}$
	c. Inspected for leaks and o	bvious	signs	of wear	on a weekly basis?	$\square_{Y} \square_{N}$
	d. Kept in a clean and sec	ure are	a wher	not in u	ase.	$\square_{Y} \cdot \square_{N}$
	e. Verified for accuracy by	use of	duplic	ate samp	oles (calorimetric only)?	□Y □N
	Margaret V. Henn Inspector's Name (Please Prin	nt)				spection
	Mangeref V. Hon Inspector's Signature	۲۷۷			12/99 Approximate Date	e of Next Inspection

ADDITION	AL SITE 1	INFORMATION:			
-					
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DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

·		
FACILITY NAME: Sacino's Formal	wear + Cleane	DATE: 10/15/99
FACILITY LOCATION: 3430 Fairfie		, , , , , , , , , , , , , , , , , , , ,
St. Petersburg	•	
Annual Reporting Period: April 13,	199 то	October 15, 1999
Based on each term or condition of the Title V general air permit, 62-213.300, Florida Administrative Code (F.A.C.), during the per		E-T-T-C
If NO, complete the following:		
#1. Term or condition of the general permit that has not been in c	ontinuous compliance during t	the reporting period stated above:
Exact period of non-compliance: from	to	NOV 1 2 1999
Action(s) taken to achieve compliance:		Bureau of Air Manue
Method used to demonstrate compliance:		& Mobile Sources
#2. Term or condition of the general permit that has not been in co	ontinuous compliance during t	he reporting period stated above:
Exact period of non-compliance: from	to	
Action(s) taken to achieve compliance:		
Method used to demonstrate compliance:		
ji		
As the responsible official, I hereby certify, based on information a made in this notification are true, accurate and complete. Further, upon rolling averages of purchase receipts, does not exceed 2,100 year for transfer or combination facilities.	, my annual consumption of pe	erchloroethylene solvent, based
RESPONSIBLE OFFICIAL: Grey Sacino Name (Please Print)	O Signatur	10-15-99 Date

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION: AN	INUAL 🖰 COMI	PLAINT/DISCOVERY U	RE-INSPECTION $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		
AIRS ID#: 1030351 001 DATE: 10/15/99 TIME IN: 5:47amTIME OUT: 9:30am FACILITY NAME: Sacino's Formalwear & Cleaners						
FACILITY	FACILITY LOCATION: 3430 Fairfield Ave. S					
	St. Petersburg, FL, 33711					
RESPONSI	RESPONSIBLE OFFICIAL: Ron Sacino Phone No.: 323-1940					
Permit No1030351-001-AG						
<u> </u>		•	ements evaluated during this insida Administrative Code (F.A.C.	pection, the facility is found to be in		
		of the compliance require	_	pection, the following compliance		

Inspection Summary Report Guidance

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

	Compliance Requirement/Problem	Follow-up Action Required					
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.					
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions					
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.					
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.					
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.					
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.					
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.					
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.					
	· ·						
	Comments:						
If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken.							
	Inspection Conducted by: Inspector's Signature: Phone Number: 464-4422						
	Page 2 of 2						

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DIS	COVERY 🗆
AIRS ID#: 1030351 001 FACILITY NAME: FACILITY LOCATION:	•	wear & Cleaners	റു _പ TIME OUT: <u>4:30a.m</u>
	St. Petersburg, FL,		
RESPONSIBLE OFFICIA			PHONE: 323-1940
CONTACT:	Kon Sacin	°	PHONE: 323-1940
PART I: NOTIFICATION			
(Check appropriate box)		-	
Existing facility notified	DARM By 9/1/96		⊴
2. New facility notified DA	RM 30 days prior to startu	p	
3. Facility failed to notify D	ARM to use general perm	it	· •
PART II: CLASSIFICATI	ON		
Facility indicated on notificate (Check appropriate box) A. 1. Existing small area of the distribution o	Source 0 gal/yr gal/yr /yr /2/9/91) Source x < 2,100 gal/yr 1,800 gal/yr 800 gal/yr	 New small area dry-to-dry only, transfer only, x < both types, x < 14 (Constructed on New large area dry-to-dry only, transfer only, 20 both types, 140 < (Constructed on 	of business / petroleum source x<140 gal/yr 200 gal/yr 40 gal/yr or after 12/9/91)
This is a correct facility clas		☐ Can not determine	
facility qualified	appropriate classification: for a general permit as nur bove limits and is not eligi		
B. The total quantity of per facility was 452	chloroethylene (perc) purc gallons.	hased within the preceding	ng 12 months by this dry cleaning

PA	ART III: GENERAL CONTROL REQUIREMENTS							
	the responsible official of the dry cleaning facility: neck appropriate boxes)							
1.	Storing perchloroethylene in tightly sealed and impervious containers?	₫ Y	ΠN	□ na				
2.	Examining the containers for leakage?	⊈ Y	ΠN	□ NA				
3.	Closing and securing machine doors except during loading/unloading?	⊈ Y	ΠN	,				
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	T Y	□N	□ na				
5.	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□Y	□N	□√NA				
PA	ART IV: PROCESS VENT CONTROLS		= :=		_			
In	Part II-A:							
	If classification (1) has been checked, no controls are required. Proceed to Pa	art V.						
	If classification (2) has been checked, the machine should be equipped with a refrigerated condenser (complete A below)							
,	If classification (3) has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993.							
	If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated con	idenser				
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	ПN					
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	₫Y	ПN	□ NA				
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	₫ 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?	⊿ Y	□N	□na				
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Y Y	□N					
l								

В	. Has the responsible official of an existing large or new large area source also:			
1	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	₫Y	ΠN	
2	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	□y □y	N□ □N	□na □na
3	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□Y □Y	□n □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?	□Y	ŪŅ	□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?	ΠY	N	□NA
 	. Routed airflow to the carbon adsorber (if used) at all times? ART V: RECORDKEEPING REQUIREMENTS	ΩY	□N	□NA
P		Y	□N	□NA
P H	ART V: RECORDKEEPING REQUIREMENTS	□Y □Y		□NA
P H (0	ART V: RECORDKEEPING REQUIREMENTS Las the responsible official: check appropriate boxes)	□Y □Y □Y ∇ÍY		□NA
P (4)	ART V: RECORDKEEPING REQUIREMENTS Las the responsible official: check appropriate boxes) Maintained receipts for perc purchased?	□Y □Y □Y □Y		□NA
P (4)	ART V: RECORDKEEPING REQUIREMENTS Las the responsible official: check 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 □Y	 □n	□NA
P (4)	ART V: RECORDKEEPING REQUIREMENTS Las the responsible official: check 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; (see attaitment)	⊴'y ⊴'y		
P (() 1 2 3	ART V: RECORDKEEPING REQUIREMENTS Las the responsible official: check 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; (see attached)	☑Y ☑Y ☑Y		□na
P (() 1 2 3	ART V: RECORDKEEPING REQUIREMENTS Las the responsible official: check 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 inspection hates w/in 2 days and parts installed w/in 5 days of receipt?	ody ody ody ody		□na □na
P (() 1 2 3	ART V: RECORDKEEPING REQUIREMENTS Las the responsible official: check 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 additional w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	 ☑Y ☑Y ☑Y ☑Y □Y 		□na □na ⊡na
P ((1) 1 2 3	ART V: RECORDKEEPING REQUIREMENTS Las the responsible official: check 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?			□na □na ⊡na
P ((1) 1 2 3	ART V: RECORDKEEPING REQUIREMENTS Las the responsible official: Check 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 □na ⊡na ☑na

 Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and reinspection? Has the facility maintained a leak log? 	epair							
2. Has the facility maintained a leak log?								
11								
3. Does the responsible official check the following areas for leaks:								
Hose connections, fitting couplings, and valves \square Y \square N \square NA Muck cookers \square Y \square N \square	INA							
Door gaskets and seating Y N NA Stills Y N C	NA							
Filter gaskets and seating	ÌNA							
Pumps IY IN INA Diverter valves IY IN I	ÌNA							
Solvent tanks and containers Y IN INA Cartridge Filter housing Y IN I	NA							
Water separators								
4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment:								
a Capable of detecting perc vapor concentrations in a range of 0-500 ppm.	IN_							
b. Calibrated against a standard gas prior to and after each use(PID/FID only).	ÌN							
c. Inspected for leaks and obvious signs of wear on a weekly basis?	N							
d. Kept in a clean and secure area when not in use.	N							
e. Verified for accuracy by use of duplicate samples (calorimetric only)?	ÌN							
Inspector's Name (Please Print) Inspector's Name (Please Print) Inspector's Signature To /15/99 Date of Inspection Approximate Date of Next Inspection								

ADDITIONAL SITE INFORMATION:
Machine#1 Cleaned randenser coils, replaced gasket around regrégerated
Sensor deplaced. 9/20/99
Mochine #2 condense pipe cleaned 5/26/99
Machine#3 unelogged pipe from water Separator, changed filter, theor coil replaced [6/24/99.

Acc

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Ster cleaners FACILITY LOCATION: 3745 Ulmerton 3d Clearwater	v
	_
Fla. 33762	_
Annual Reporting Period: 12-4-98 20 TO 1-31-00 20	_
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule	
62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.	
If NO, complete the following:	
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:	
A Services contained to the Benefit bettim more than the contained combinates and the selection between the service and the se	
	_
Exact period of non-compliance: from	
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:	
Exact period of non-compliance: from to RECEIVED	
Action(s) taken to achieve compliance:	
- 1 5000	
Method used to demonstrate compliance: Bureau of Air Monitoring Mobile Sources	-,
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements me in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon 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	ade

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

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY •	
AIRS ID#: 1030354 FACILITY NAME: FACILITY LOCATION:	Star Cleaners 3745 Ulmerton Rd.	O TIME IN: //:05 TIME OUT	· · · · · · · ·
RESPONSIBLE OFFICIA	AL: Leo Reina	PHONE:	
CONTACT:	Leo Reina	PHONE:	
PART I: NOTIFICATION	J		
(Check appropriate box) 1. Existing facility notified 2. New facility notified DA 3. Facility failed to notify D	RM 30 days prior to startu		
PART II: CLASSIFICAT	ION		
facility qualified facility exceeds a B. The total quantity of per	source 40 gal/yr gal/yr gal/yr 1/yr 12/9/91) source <x (perc)="" ,800="" 12="" 2,100="" 9="" 91)="" <="" <1,800="" a="" and="" appropriate="" as="" classification:="" eligerchloroethylene="" for="" gal="" general="" is="" limits="" not="" numbove="" permit="" pure<="" ssification:="" td="" yr=""><td>mber above</td><th>□ □ yr</th></x>	mber above	□ □ yr
facility was 13-7	_ gailons.	·	

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	ΠN	□NA				
2. Examining the containers for leakage?	ŪΥ	□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	ΩN	□na				
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□ Y	ŪΝ	□ ∕ŃA				
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 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.)	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?	ĽΥ	□N					
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	<u>u</u> y	ΠN	□ NA				
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	¥Ý	ΠN	□NA				
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	₽'n	□N					
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ĭ¥	□N	□NA				
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	⊡ Y	□N					

В.	Has the responsible official of an existing large or new large area source also:	
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	DY ON
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 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?	OY ON ONA
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ONA
	Routed airflow to the carbon adsorber (if used) at all times? ART V: RECORDKEEPING REQUIREMENTS	UY UN UNA
PA	ART V: RECORDKEEPING REQUIREMENTS	UY UN UNA
PA Ha (cl		Dry On
PA Ha (cl	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes)	Ory On
PA Ha (cl 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased?	
PA Ha (cl 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	Ory On
PA Ha (cl 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	OY ON OY ON ONA OY ON ONA
Ha (cl. 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	OY ON OY ON ONA
Ha (cl. 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)	OY ON OY ON ONA OY ON ONA
PA Ha (cl 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)	OY ON OY ON ONA OY ON ONA OY ON ONA
Ha (ch 1. 2. 3. 4. 5.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	OY ON OY ON ONA OY ON ONA OHON ONA OHON ONA
Ha (ch 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? 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?	OY ON OY ON ONA

PA	RT VI: LEAK DETECTIO	N ANI) REP	PAIRS		·	
1.	Does the responsible official c inspection?	onduct	a wee	kly (for sma	all sources, bi-weekly) leak	detection and repair	
2.	Has the facility maintained a le	eak log	;?	,		CY ON	
3.	Does the responsible official c	heck th	ne follo	owing areas	for leaks:		
	Hose connections, fitting couplings, and valves	Ľ Ý	ΠN	□NA	Muck cookers	DY ON ONA	
	Door gaskets and seating	ŪÝ	\square_N	\square NA	Stills	⊡Ý □N □NA	
	Filter gaskets and seating	D Y	\square_N	□NA	Exhaust dampers	DY ON ONA	
	Pumps	ZY	\square_N	\square_{NA}	Diverter valves	DY ON ONA	
	Solvent tanks and containers	Y	ПΝ	□NA	Cartridge Filter housing	□Y □N □NA	
	Water separators	DY	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	ımenta	ation, i	is the equip	oment:		
	a Capable of detecting pe	rc vap	or cond	centrations i	in a range of 0-500 ppm.	□ү□и	
	b. Calibrated against a star	dard g	as prio	r to and afte	r each use(PID/FID only).	$\square_{Y} \square_{N}$	
	c. Inspected for leaks and	obvious	s signs	of wear on	a weekly basis?	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$	
	d. Kept in a clean and sec	are are	a when	not in use.		□Y □N	
	e. Verified for accuracy by	use of	duplic	cate samples	(calorimetric only)?	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$	
	Margarel-Henni Inspector's Name (Please Pri	nt)			1/31/00 Date of Ins	pection	
	Inspector's Signature	ms		Approximate Date of Next Inspection			

ADDITIONAL SITE INFORMATION:	
 	
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TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INS	SPECTION:	<u>ANNUAL</u>	COMPLAIN	I/DISCOVER	YU	RE-INSPECTIC	N L
AIRS ID#:	1030354	DATE	l 31/00 E: <u>1/20/00</u>	TIME IN:	11:05	_TIME OUT:	11:45
FACILITY :	NAME:	Star Clea	ners	•			
FACILITY 1	LOCATION:	3745 Ulmert	ton Rd.				
		Clearwater.	FL, 33762				<u> </u>
RESPONSIBLE OFFICIAL: Leo Reina Phone:							
	Permit No.			Exp. Date:	10/11/2	2001	
Ŋ			ompliance require with DEP Rule 62-				
			compliance require were noted (only it		-	•	he following

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> </u>					
If the Inspection Summary Report indicates follow-up a measures to achieve compliance. Pinellas County will properties actions have been taken.	ctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper				
Inspection Conducted by: Mar ça	eral Hennis				
Inspector's Signature:	rel- V. Henry				
Phone Number: 464-4422					

Ade

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

•				
FACILITY NAME:	Star Cleaners		Date:	3/00
FACILITY LOCATION	: 3745 Ulmerton Rd.			
	Clearwater, FL, 33762			
Annual Reporting Period:	January 31,	20 00 To	July 21,	20 <u>00</u>
	n of the Title V general air permite Code (F.A.C.), during the period	1 4		DEP Rule 62- □ NO
IF NO, complete the following	ng:		•	· ·
	ng: eneral permit that has not been in	John -1	turing the reporting pe	riod stated above:
Exact period of non-compliance	e: from			
Action(s) taken to achieve comp	pliance:	in in the second		
Method used to demonstrate co	mpliance:		-	
#2. Term or condition of the g	eneral permit that has not been in	n continuous compliance	during the reporting p	eriod stated above:
Exact period of non-compliance	e: from	to		
Action(s) taken to achieve com	pliance:		-	
Method used to demonstrate co	mpliance:		<u> </u>	·
As the responsible official that the statements made i of perchloroethylene solve per year for dry-to-dry fac	l, I hereby certify, based on in this notification are true, ent, based upon rolling aver illities or 1,800 gallons per	information and beli accurate and complet ages of purchase rece year for transfer or co	ef formed after reacte. Further, my an eipts, does not excombination facilities	asonable inquiry, nual consumption eed 2,100 gallons es.
RESPONSIBLE OFFICIA	AL: <u>Leo Reina</u> (Name, Please Print)	('arol Signati	Kling.	8/3/00 Date

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION:	ANNUAL	☑ COMPLAIN	T/DISCOVERY 🖵	RE-INSPECTION	
AIRS ID#:	1030354	DATI	E: <u>7/21/00</u>	_ TIME IN: <u> </u>	4aДIME OUT: _/С	<u>:00a</u> a
FACILITY	NAME:	Star Clea	aners			
FACILITY	LOCATION:	_3745 Ulmer	ton Rd.			
		Clearwater,	FL, 33762			
RESPONSII	BLE OFFICIAL:	Leo Reina	l	Phone	No.: <u>(727) 572-4892</u>	
	Permit No.	_1030354-00	01-AG	Exp. Date:9/7/	<u>/01</u>	
₫`			•	evaluated during this inspensional evaluated during this inspension (F.A.C.)	ection, the facility is found	to be in
			pliance requirements tiems which are che		ection, the following comp	oliance

Inspection Summary Report Guidance

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

Compliance Requirement/Problem	Follow-up Action Required
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
Comments:	
If the Inspection Summary Report indicates follow-up as measures to achieve compliance. Pinellas County will properties actions have been taken.	ctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
Inspection Conducted by:	+ Morris
Inspector's Signature:	Hay Monis
Phone Number: 464-4	422 ge 2 of 2
. Pa	ge 12 Oi 2

PERCHLOROETHYLENE DRY CLEANERS

$\sqrt{}$	COMPLIANCE IN	SPECTION CHEC	KLIST	
TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT	ODISCOVERY 🗖	
AIRS ID#: 1030354	Date:	f/00 TIME IN:	O'34 ATIME OUT	[: <u> </u>
FACILITY NAME:	Star Cleaners			
FACILITY LOCATION:	3745 Ulmerton Rd.	<u> </u>		
	Clearwater, FL, 33	762		
RESPONSIBLE OFFICIA	L: Leo Reina	·	PHONE:5	72-4892
CONTACT:	Leo Reina		_ PHONE: <u>5</u>	72-4892
PART I: NOTIFICATION				
(Check appropriate box)				
1. Existing facility notified	DARM By 9/1/96			
2. New facility notified DA	RM 30 days prior to startu	ıp		
3. Facility failed to notify D	ARM to use general perm	nit		
PART II: CLASSIFICATI	ON			
Facility indicated on notifica (Check appropriate box)	ation form that it is:	No notificate Drop store	tion form out of business / petro	oleum
A. 1. Existing small area of dry-to-dry only, x<14 transfer only, x<200 to both types, x<140 gal (Constructed before 1)	·O gal/yr gal/yr //vr	both types, (Constructe	only, x<140 gal/yr y, x<200 gal/yr x<140 gal/yr ed 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, (Constructed before	source x<2,100 gal/yr :1,800 gal/yr 800 gal/yr (2/9/91)	4. New large dry-to-dry of transfer onl both types, (Constructed)	area source only, 140 <x<2,100 gal<br="">y, 200<x<1,800 gal="" yr<br="">140<x<1,800 gal="" yr<br="">ed on or after 12/9/91)</x<1,800></x<1,800></x<2,100>	l/yr
This is a correct facility class	sification:	Can not determ	nine	
facility qualified	appropriate classification: for a general permit as nu bove limits and is not elig	mber ab		
B. The total quantity of per	chloroethylene (perc) pur	chased within the pro	eceding 12 months by	this dry cleaning

facility was 136 gallons.

PA	RT III: GENERAL CONTROL REQUIREMENTS								
	ne responsible official of the dry cleaning facility: cck appropriate boxes)								
1. 5	Storing perchloroethylene in tightly sealed and impervious containers?	¥Υ	ΠN	□NA					
2. 1	Examining the containers for leakage?	⊈ Y	□N	□ NA					
3. (Closing and securing machine doors except during loading/unloading?	Y	ΠN						
	Oraining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	ΠN	□NA					
	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	☐ Y	□N	□NA					
РΔ	RT IV: PROCESS VENT CONTROLS								
-	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 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.)	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	ПN						
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	✓Y	ΠN	□ NA					
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ĭ¥Y	ПN	□NA					
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	Y Y	ΩN						
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?'	ƳY	□N	□NA					
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Y	I N						

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 condense located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	r □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?	OY ON ONA
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, o expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	I
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
PART V: RECORDKEEPING REQUIREMENTS	UY UN UNA
	UY UN UNA
PART V: RECORDKEEPING REQUIREMENTS	
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes)	ďy □n
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased?	/
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?	ďy □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: a. documentation of leaks repaired w/in 24 hrs? or;	TY ON TY ON 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:	□Y □N □N □NA
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?	TY ON TY ON 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? 4. Maintained calibration data? (for direct reading instrument only)	DY ON MAON OY ON DINA
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? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON ONA OY ON ONA OY ON ONA OY ON ONA
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? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations? 6. Maintained startup/shutdown/malfunction plan?	TY ON TY ON TY ON TY ON TY ON TY TY TY TY TY TY TY TY TY T

PA	ART VI: LEAK DETECTION	N ANI	D REP	PAIRS			· ·	
1.	Does the responsible official coinspection?	onduct	a wee	kly (for s	mall sources, bi-weekly) lea	k detect	ion and repair	
2.	Has the facility maintained a le	ak log	;?			\mathbf{Y}	\square_{N}	
3.	Does the responsible official c	heck th	ne follo	owing are	eas for leaks:			
ı	Hose connections, fitting couplings, and valves	Y	ΠN	□NA	Muck cookers	Y	□n □na	
	Door gaskets and seating	ĭ¥Y	\square_{N}	\square NA	Stills	T Y	□n □na	
	Filter gaskets and seating	Y	\square_{N}	□NA	Exhaust dampers	T Y	□n □na	
	Pumps	□ Y	ΠN	□NA	Diverter valves	Y	□n □na	
	Solvent tanks and containers	YE	ΠN	□NA	Cartridge Filter housing		□n □na	
	Water separators	Y	ΠN	□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 pe	rc vap	or con	centratio	ns in a range of 0-500 ppm.		OY ON	
	b. Calibrated against a stan	dard g	as prio	to and a	fter each use(PID/FID only).		\square_{Y} \square_{N}	
	c. Inspected for leaks and to	obviou	s signs	of wear o	on a weekly basis?		\square_{Y} \square_{N}	
	d. Kept in a clean and sec	ure are	a whe	n not in u	se.		\square_{Y} \square_{N}	
	e. Verified for accuracy by	use of	duplic	cate samp	les (calorimetric only)?		□Y □N	
	Inspector's Name (Please Print) Inspector's Signature 7/24/00 Date of Inspection 2/24/00 Approximate Date of Next Inspection							
	1/11//							

1

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CLEARWATER FL 34622

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1 Fund: 20-2-035001

Obj.: 002273

		Z 333 (US Postal Service Receipt for Cer	tified Mail	(99)
	L 3	TAR CLEANERS EO REINA 745 ULMERTON ROA LEARWATER FL 346	AIRS ID # 1	030354
		Postage	\$	1
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		Restricted Delivery Fee		
.	1995	Return Receipt Showing to Whom & Date Delivered		
	, April 1995	Return Receipt Showing to Whom, Date, & Addressee's Address		
	800	TOTAL Postage & Fees	\$	
	PS Form 3800 ,	Postmark or Date		
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3. Article Addressed to: AIRS ID # 1030354 STAR CLEANERS WLEO' REINA 3. Article Addressed to: AIRS ID # 1030354	4b. Service Type Registered Express Mail Return Receipt for Merchandise COD 7. Date of Delivery
5. Received By: (Print Name) 6. Signature: (Addressee or Agent)	8. Addressee's Address (Only if requested and fee is paid)
PS Form 3811 , December 1994	Domestic Return Receipt

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	LEARWATER FL 3462	22
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April	Return Receipt Showing to Whom, Date, & Addressee's Address	
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ADDRESS completed on	3. Article Addressed to: AIRS ID # 1030354 STAR CLEANERS LEO REINA 3745 ULMERTON ROAD CLEARWATER FL 34622	Consult postmaster for fee. 4a. Article Number 2 333 660 70 4 4b. Service Type Registered Rexpress Mail Return Receipt for Merchandise COD 7. Date of Delivery		
Is your RETURN	5. Received By: (Print Name) 6. Signature: (Addressee or Agent) PS Form 3811 , December 1994		e's Address (Only if requested paid) Domestic Return Receipt	Thank you

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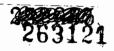
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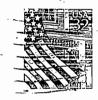
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3745 ULMERTON ROAD	☐ Express Mail ☐ Insured				
3745 ULMERTON ROAD CLEARWATER FL 34622	The restaurant receipt for the railanding - COD				
<u>id</u>	7. Date of De	elivery	5		
N		27498	^ૅૂ		
5. Received By: (Print Name)	8. Addressee's Address (Only if requested and fee is paid)				
6. Signature: (Addressee or Agent)					
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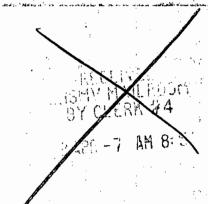
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052000209	31	126742		4. Restricte	d Delivery?	? (Extra Fee	;)	☐ Yes
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