#### Perchloroethylene Dry Cleaning Facility Notification

#### Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
Masuad Khosh / Specialty Cleaners
2. Site Name (For example, plant name or number):
Specialty Cleaners
Hazardous Waste Generator Identification Number:
4. Facility Location:
Street Address: 36051 US 19 N City: Palm Harbor County: Pineilas Zip Code: 346824
State Cliny Identification Number (DEP. Use)
Responsible Official
6. Name and Title of Responsible Official:
Masuod Khosh owner
7. Responsible Official Mailing Address:
Organization/Firm:
Street Address: 36081 US 19 N City: Palm Harbor County: Pinellas Zip Code: 34684
8. Responsible Official Telephone Number:
Telephone: (813) 784 - 7448 Fax: ( ) -
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
10. Facility Contact Address:
Street Address:
City: County: Zip Code:
11. Facility Contact Telephone Number:
Telephone: ( ) - Fax: ( ) - RECEIV
ASIR 6 1997

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 pu	archase, and the date the control device was installed, if a	applicab	le.	*			

		Date	Date		Date	Date		Date	Date
		Machine	Control		Machine	Control		Machine	Control
		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#]	03-OCT-93	12-NOV-93	#2	08-DEC-91	•	#3	02-MAR-92	02-MAR-92
Dry-to-Dry Unit		•							
(1) w/ ref. condenser		7-1-9							
(2) w/ carbon adsorber									
(3) w/ no controls.									
Washer Unit									
(4) w/ ref. condenser			1						
(5) w/ carbon adsorber							-		
(6) w/ no controls		:							
Dryer Unit					•				
(7) w/ ref. condenser									
(8) w/ carbon adsorber	Τ_								
(9) w/ no controls									
Reclaimer Unit	1	_ <del>'</del>					-		-
(10) w/ ref. condenser					1				
(11) w/carbon adsorber	T								
(12) w/ no controls	1		-						
(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  Check why it is less than 12 months: New owner: [X] New store: Did not keep records: [X]									
3. What is the facility's source classification based on the definitions found in section (3) of Part II? (Indicate with an "X". Select one classification only.)									
Existing small a	Existing small area source [] New small area source []								
Existing large a	rea s	ource []	. 1	lew I	arge area sou	ırce . [	J		

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					
(e) Instrument calibration  (f) Start-up, shutdown, malfunction plan					

Surrender of Existing Air Permit(s)					
Please indicate with an "X" the appropriate selection:					
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)				
$\bowtie$	No air permits currently exist for the operation of the facility indicated in this notification form.				
	Responsible Official Certification				
I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. 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, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form.  I will promptly notify the Department of any changes to the information contained in this notification.					
Signature	Serocl Khosh  7-25-97  Date				



### Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 4, 1997

Mr. Masuod Khosh Specialty Cleaners 36081 U S 19 North Palm Harbor, Florida 34684

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

### NOTICE OF INELIGIBILITY TO USE TITLE V AIR GENERAL PERMIT

Dear Mr. Khosh:

This is to notify you that the Department, pursuant to your submittal received on August 6, 1997 has determined that your facility does not qualify to use the Title V Air General Permit for drycleaning facilities using perchloroethylene.

The requirements that a facility must meet in order to qualify for use of the Title V Air General Permit are set forth in Rule 62-213.300, Florida Administrative Code (F.A.C.). Your submittal indicates your facility is not eligible for the reason(s) listed below:

	facility information provided is insufficient
_	equipment information provided is insufficient
	equipment control information is insufficient
	emissions indicate facility is not eligible
	source category not applicable or incorrect
	certification statement is blank or not signed by Responsible Official
<u>X</u>	other: Business sold after notification submitted. Therefore, the RO is
	no longer valid.

If you have any questions regarding the Department's determination, please contact Marnie Brynes or Sandy Bowman at the Bureau of Air Monitoring and Mobile Sources at 850/488-6140. However, if you believe you meet the requirements for a Title V Air General Permit, you may complete the enclosed blank notification form, making the corrections indicated above, and resubmit it to the Department. Any facility which does not qualify for a Title V air general permit may require a standard air pollution control permit from the Department. A notice of your legal rights begins on the following page.

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

#### Your rights under Florida law.

The Department's decision will become final unless a timely petition for an administrative hearing is filed pursuant to sections 120.569 and 120.57 of the Florida Statutes, or a party requests mediation as an alternative remedy under section 120.573 before the deadline for filing a petition. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement. The procedures for petitioning for a hearing are set forth below, followed by the procedures for requesting mediation.

A person whose substantial interests are affected by the Department's decision may petition for an administrative hearing in accordance with sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. Petitions filed by the permit applicant or any of the parties listed below must be filed within fourteen days of receipt of this notice. Petitions filed by any other person must be filed within fourteen days of publication of the public notice or within fourteen days of receipt of this notice, whichever occurs first. A petitioner must mail a copy of the petition to the applicant at the address indicated above, at the time of filing. The failure of any person to file a petition (or a request for mediation, as discussed below) within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention will be only at the approval of the presiding officer upon the filing of a motion in compliance with rule 28-5.207 of the Florida Administrative Code.

#### A petition must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number, and the county in which the facility is located;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action;
  - (d) A statement of the material facts disputed by the petitioner, if any;
- (e) A statement of the facts that the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement identifying the rules or statutes that the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take with respect to the decision or proposed decision addressed in this notice.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

A person whose substantial interests are affected by the Department's proposed decision, may elect to pursue mediation by asking all parties to the proceeding to agree to such mediation and by filing with the Department a request for mediation and the written agreement of all such parties to mediate the dispute. The request and agreement must be filed in (received by) the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, by the same deadline as set forth above for the filing of a petition.

A request for mediation must contain the following information:

- (a) The name, address, and telephone number of the person requesting mediation and that person's representative, if any;
  - (b) A statement of the preliminary agency action;
  - (c) A statement of the relief sought; and
- (d) Either an explanation of how the requester's substantial interests will be affected by the action or proposed action addressed in this notice or a statement clearly identifying the petition for hearing that the requester has already filed, and incorporating it by reference.

The agreement to mediate must include the following:

- (a) The names, addresses, and telephone numbers of any persons who may attend the mediation:
- (b) The name, address, and telephone number of the mediator selected by the parties, or a provision for selecting a mediator within a specified time;
  - (c) The agreed allocation of the costs and fees associated with the mediation;
- (d) The agreement of the parties on the confidentiality of discussions and documents introduced during mediation;
- (e) The date, time, and place of the first mediation session, or a deadline for holding the first session, if no mediator has yet been chosen;
- (f) The name of each party's representative who shall have authority to settle or recommend settlement; and
  - (g) The signatures of all parties or their authorized representatives.

As provided in section 120.573 of the Florida Statutes, the timely agreement of all parties to mediate will toll the time limitations imposed by sections 120.569 and 120.57 for requesting and holding an administrative hearing. Unless otherwise agreed by the parties, the

mediation must be concluded within sixty days of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above. If mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under sections 120.569 and 120.57 remain available for disposition of the dispute, and the notice will specify the deadlines that then will apply for challenging the agency action and electing remedies under those two statutes.

In addition to the above, a person subject to regulation has a right to apply for a variance from or waiver of the requirements of particular rules, on certain conditions, under section 120.542 of the Florida Statutes. The relief provided by this state statute applies only to state rules, not statutes, and not to any federal regulatory requirements. Applying for a variance or waiver does not substitute or extend the time for filing a petition for an administrative hearing or exercising any other right that a person may have in relation to the action proposed in this notice.

The application for a variance or waiver is made by filing a petition with the Office of General Counsel of the Department, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. The petition must specify the following information:

- (a) The name, address, and telephone number of the petitioner;
- (b) The name, address, and telephone number of the attorney or qualified representative of the petitioner, if any;
  - (c) Each rule or portion of a rule from which a variance or waiver is requested;
- (d) The citation to the statute underlying (implemented by) the rule identified in (c) above;
  - (e) The type of action requested;
  - (f) The specific facts that would justify a variance or waiver for the petitioner;
- (g) The reason why the variance or waiver would serve the purposes of the underlying statute (implemented by the rule); and
- (h) A statement whether the variance or waiver is permanent or temporary and, if temporary, a statement of the dates showing the duration of the variance or waiver requested.

The Department will grant a variance or waiver when the petition demonstrates both that the application of the rule would create a substantial hardship or violate principles of fairness, as each of those terms is defined in section 120.542(2) of the Florida Statutes, and that the purpose of the underlying statute will be or has been achieved by other means by the petitioner.

Persons subject to regulation pursuant to any federally delegated or approved air program should be aware that Florida is specifically not authorized to issue variances or waivers from any requirements of any such federally delegated or approved program. The requirements of the program remain fully enforceable by the Administrator of EPA and by any

person under the Clean Air Act unless and until the Administrator separately approves any variance or waiver in accordance with the procedures of the federal program.

Executed in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Howard L. Rhodes, Director

Division of Air Resources Management

APPLICANT: Specialty Cleaners

FDEP TRACKING NO.: I.D. No.: 1030395

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF DENIAL OF USE OF TITLE V AIR GENERAL PERMIT and all copies were mailed before the close of business on 9-10-97 to the persons listed below.

Clerk Stamp

FILING AND ACKNOWLEDGMENT, on this date, pursuant to section 120.52(11), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Copies furnished to:

Clerk Date Marella Jane Wise 9-10-97

#### INTEROFFICE MEMORANDUM

Date:

03-Sep-1997 02:30pm EST

From:

Sandy Bowman

Dept:

Air Resources Management

Tel No:

(904)488-6140

BOWMAN S

SUNCOM:

278-6140

Jane Wise TO: TAL ( WISE\_J )

Subject: Information-Denial

Jane,

The information for the denial letter is as follows:

Mr. Masuod Khosh TO:

Specialty Cleaners

36081 US 19 N

Palm Harbor, Florida 34684

REASON: Business sold after notification submitted. Therefore, the RO is no longer valid.

20#

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

	INSPECTION	N SUMMARY REPOR	1	
TYPE OF INSPECTION:	ANNUAL E	COMPLAINT/DISCOVER	RY□ RE-I	INSPECTION D
TIME IN: 11:30 a.m.	TIME	OUT: 12:30 p.m.	AIRS I	D# <b>-10312186</b> <sup>)*</sup>
TYPE OF FACILITY:	Perchloroethyle	ne Dry Cleaner		
FACILITY NAME:	Specialty Clea	ners	DATE: July 25,	1997
FACILITY LOCATION:	36081 U.S. Hig	hway 19 N., Palm Har	bor, FL 34684	
RESPONSIBLE OFFICIAL	.: Mason Koush	РНО	ONE NUMBER:	813-784-7448
/ to be in compliance w	ith DEP Rule 62-213 f the compliance requires were noted:	nirements evaluated durin 3.300, Florida Administra uirements evaluated durin M FOLLOW	tive Code (F.A.C.)	the following
Purchase receipts were not n properly.	naintained	Maintain all purchase red determination of perchlo		
Monthly purchase records w as a twelve month rolling av		Develop and implement maintains monthly purc rolling average.		
Did not store all perc, and per waste in tightly sealed contains	_	Store all perc and perc-containers which are im to the solvent.	_	•
Did not maintain a log of lea inspection and repair records		Develop and implement repair program. Mainta and repair records.	,	•
Comments: Facility applied for GP. Field	l Inspector assisted o	wner in processing notifi	cation.	/

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

FACILITY NAME: Specialty Cleaners DATE: 1/12/99
FACILITY LOCATION: 36081 U.S. Highway 19N.  Palm Harbor, FL 34684
1 a m Franci, FL 34684
Annual Reporting Period: January 15, 1998 TO January 12, 1999
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.   YES  NO
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Facility did not develop a start-up, Shutdown, Malfunction (SSM) Plan.  Exact period of non-compliance: from January 15, 1998 to January 12, 1999
Action(s) taken to achieve compliance: Use EPA's Orm manual to develop  an 55 M plan. if no operator's manual is dvalled
Method used to demonstrate compliance:  An 55 M plan. it no operators manual is dvalled
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
total
Exact period of non-compliance: from January 15, 1998 to January 12, 1999
Action(s) taken to achieve compliance: Implement procedures to maintain  Method used to demonstrate compliance:  Action(s) taken to achieve compliance:  Action(s) tak
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: Shaft Sol haft of 1-1299
Name (Please Print) Signature Date

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

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

FACILITY NAME: Specialty Cleaners DATE: 1/12/99 FACILITY LOCATION: 36081 U.S. Highway 19 N
FACILITY LOCATION: 36081 U.S. Highway 19 N
Palm Harbor, FL 34684
Annual Reporting Period: January 15, 1998 to January 12, 1999
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:
Facility did not conduct bi-weekly leak detection and repair  Exact period of non-compliance: from January 15, 1998 to January 12, 1999
Action(s) taken to achieve compliance:  Develop and implement a leak determination leak determination of the pair program.
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  Facility did not maintain a leak detection log  Exact period of non-compliance: from  January 15, 1998 to January 12, 1999  Action(s) taken to achieve compliance:  Maintain br-Neekly leak detection  records  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

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

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

TYPE OF INSPECTION: AN	NUAL 🗹 COMPLAINT/DISCOVERY	RE-INSPECTION				
AIRS ID#: 1030421 001 №	DATE: 1/12/99 TIME IN: 12	:103 <sub>p.m.</sub> TIME OUT: 1:05p.m.				
FACILITY NAME:	Specialty Cleaners	· .				
FACILITY LOCATION:	FACILITY LOCATION: 36081 U.S. Highway 19 N.					
	Palm Harbor, FL, 34684					
RESPONSIBLE OFFICIAL: Shahrokh Akvan Phone No.: 784-7448						
Permit No. <u>1030421-001-AG</u> Exp. Date:						
	f the compliance requirements evaluated during this Rule 62-213.300, Florida Administrative Code (F.	•				
	f the compliance requirements evaluated during thi oted (only items which are checked):	is inspection, the following compliance				

#### **Inspection Summary Report Guidance**

	Compliance Requirement/Problem	Follow-up Action Required
চি	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Ø	Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
	Could not confirm that temperature sensor was designed to measure $45^{\circ}F$ with an accuracy of $\pm 2^{\circ}F$ .	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.
Q	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			
D	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: Facility did not develop SSM plan after given 0+M giudance on 1/15/98. Facility missing December, 1998 records and 1st week January, 1999 records 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: Margaret Hennis Teff Morris Inspector's Signature:  Phone Number: 464-4422  Hage 2 of 2				

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

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION ☐	COMPLAINT/DISCOVERY			
AIRS ID#: 1030421 001  FACILITY NAME:  FACILITY LOCATION:	Specialty Clear	199 TIME IN: 12:03p.c.TIME OUT: 1	<u>.</u>		
	Palm Harbor, FL,	34684			
RESPONSIBLE OFFICIA	L: Shahrokh Akvan	PHONE: _784-7448			
CONTACT:		PHONE:			
PART I: NOTIFICATION					
(Check appropriate box)					
1. Existing facility notified	DARM By 9/1/96				
2. New facility notified DA	RM 30 days prior to star	tup			
3. Facility failed to notify D	OARM to use general per	mit (June, 1998 under this Dinnership)	<u> </u>		
PART II: CLASSIFICATI	ON				
Facility indicated on notification (Check appropriate box)	ation form that it is:	No notification form Drop store / out of business / petroleum	1		
A.  1. Existing small area and dry-to-dry only, x<12 transfer only, x<200 both types, x<140 ga (Constructed before	source 10 gal/yr gal/yr l/yr 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 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 12/9/91)	4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9/91)			
This is a correct facility classification: $\square Y$ $\square N$ $\square$ Can not determine					
If no, please check the appropriate classification:  a facility qualified for a general permit as number above  facility exceeds above limits and is not eligible for a general permit					
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was30.4 gallons.					

	_	_			
PART III: GENERAL CONTROL REQUIREMENTS					
Is the responsible official of the dry cleaning facility: (check appropriate boxes)					
1. Storing perchloroethylene in tightly sealed and impervious containers?	,	ΠN	□NA		
2. Examining the containers for leakage?	☑ Y	ΠN	□ NA		
3. Closing and securing machine doors except during loading/unloading?	Y	ПN			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	□N	□ NA		
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Y	□N	NA		
PART IV: PROCESS VENT CONTROLS			<del></del>		
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 e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.			ed		
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated cor	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?	<b>□</b> ,Y	ΠN			
2. Equipped dry-to-dry machines with a closed-loop vaper venting system?	☐ Y	ΠN	☐ NA		
3. Equipped the condenser with a diverter valve so aliflow will be directed away from the condenser upon opening the door?	ΩY	ΠN	□NA		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ΩY	ПN			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ΩY	ΠN	□NA		
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	ΩY	□N			

В.	Has the responsible official of an existing large or new large area source also:	
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	□Y □N
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?  Is the temperature differential equal to or greater than 20° F?	□Y □N □NA □Y □N □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?	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, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□y □n □na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y □N □NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ONA
	<del></del>	у.
PA	ART V: RECORDKEEPING REQUIREMENTS	
	ART V: RECORDKEEPING REQUIREMENTS  as the responsible official: heck appropriate boxes)	
H: (cl		✓Y □N
H: (cl	as the responsible official: neck appropriate boxes)	☑Y □N
H: (cl 1. 2.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	
H: (cl 1. 2.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	☑Y □N
H: (cl 1. 2.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:	Y ON Y M Y M OY M ONA
H: (cl 1. 2.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;	☐Y ☐N ☐Y ☑N ☐Y ☑N ☐NA
H: (ch 1. 2. 3.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	Y ON Y M Y M OY M ONA
H: (ch 1. 2. 3.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instrument only)	Y ON Y MN OY MN OY MN OY MN OY MN OY MN ONA
H; (cl 1. 2. 3.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instrument only)  Maintained exhaust duct monitoring data on perc concentrations?	Y ON Y MN OY MN OY MN ONA OY MN ONA OY ON MNA OY ON MNA
H; (cl 1. 2. 3.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instrument only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?	Y ON Y ON OY ON ONA

PA	RT VI: LEAK DETECTIO	N AN	D REP	PAIRS			
1.	Does the responsible official cinspection?	onduct	a wee	kly (for sm	all sources, bi-weekly) leak		ion and repair ☑N
2.	Has the facility maintained a l	eak log	;?			$\square_{Y}$	<b>⊈</b> N
3.	Does the responsible official of	heck th	ne follo	owing areas	for leaks:		
	Hose connections, fitting couplings, and valves	□Y	<b>M</b> N	□NA	Muck cookers	ПY	ON MA
	Door gaskets and seating	$\square_{Y}$	⊠N	□NA	Stills	ĭ✓Y	⊡n □na
	Filter gaskets and seating	ΠY	ĭN	□NA	Exhaust dampers	⊈Y	□n □na
	Pumps	₫Y	ΠN	□NA	Diverter valves	$\square_{Y}$	⊠n □na
	Solvent tanks and containers	ΨY	$\square_{N}$	□NA	Cartridge Filter housing	$\square_{Y}$	MIN DINA
	Water separators	✓Y	□N	□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 perc vapor concentrations in a range of 0-500 ppm.						
	b. Calibrated against a standard gas prior to and after each use(PID/FID only).			$\square_{Y} \square_{N}$			
	c. Inspected for leaks and obvious signs of wear on a weekly basis?			□y □n			
	d. Kept in a clean and secure area when not in use. □Y □N				$\square_{\mathrm{Y}} \square_{\mathrm{N}}$		
	e. Verified for accuracy by	use of	duplic	cate samples	(calorimetric only)?		$\square_{Y}$ $\square_{N}$
	Inspector's Name (Please Print)  Inspector's Signature  Inspector's						

FACILITY DETAILS:					
FACILITY NAME:	Specialty Cleaners				
Dry Cleaning Mach	ine #1:				
Manufacturer Model#	Big-Star Best Capacity 35 lbs HP 335 Serial# 12013 Mfg yr 1991				
Dry Cleaning Mach					
	Capacity lbs	;			
Boiler:					
Manufacturer Model #	Pacific Boiler (electric) Hp  PSE 20 Serial # 3091 Mfg yr 3/92  Natural gas?  propane?  fuel oil?				
1. Was the fac	mitted sources only):  ility assisted in filling out the notification by the inspector?  lity insist on filling out its own notification, and will send it to FDEP?		□N N/A □N N/A		
Record keeping:  1. Does facility have statement/specs as to the design accuracy of the temperature sensor?   Y  N  A  (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)					
If wastewate     Does the face	contaminated wastewater either treated or disposed of properly?  er is evaporated, is it an approved system, and using carbon filtration?  cility have secondary containment for the dry-dry machine?  cility have secondary containment for any perc. waste containers?	☑Y □Y ☑Y ☑Y	□n □n √/a □n □n		
Comments:	ity was insperted due to o-	fox			
Sent to AQD indication that the filter door					
Sent to AQD indicating that the filter door  blew open causing a perchloraethylene leak. Response by AQD at 12:03 a.m.					
lea	leak. Response My ADD at 12:03 am				

Facility is missing December record
Mr. Axvan was told by Ray Magsoinoc
Environmental Specialist F, Hazardous
Waste Compliance, SW District,
Ph# 744-6100 ext 379; that heing a
small waste generator, that Mr. Axvan
was not responsible to keep records.
Mr. Magsonoc accostated this to
Mr. Axvan in late November
(10:15 a.m.)
Spindle on the disk that rotates the
Carbon in the carbon adsorber
explorted causing perchloroethylene
to leak on the 47000 approximately
3 ft. from the dry-dry machine.
Apparently machine was turned on
for the first load of the day when
it occured.
- No. SEM plan development.
- The responsible official was not
able to identify different leak check
points.

AIRS ID#:	030395	
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Revised 10/10/9

# DRY CLEANER AND QUALIFY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Special Cleaners Date: 1/12/99
FACILITY LOCATION: 36081 U.S. Highway 19 N.
Palm Harbor, FL 34684
Annual Reporting Period: January 15, 1998 to January 12, 1999
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:
Facility did not develop a start-up, Shutdown, Malfunction (SSM) Plan.  Exact period of non-compliance: from January 15, 1998 to January 12, 1999
Action(s) taken to achieve compliance: Use EPA's Oim manual to develop  an 55 M plan if no operator's manual is availab  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:
Facility did not maintain a 12 month consecutive
Exact period of non-compliance: from January 15, 1998 to January 12, 1999
Action(s) taken to achieve compliance:  Implement procedures to maintain a 12 month consecutive total
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

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

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

Specialty	Cleaners	DATE:	1/10/00
			1/12/77
36081 U	S. Highway	19 N	
Palm Hach	nc Fl 2468	CL	
(alth Hart	101,100,100		
anuary 15,	19 <u>98</u> TO	Tanuary 12	1999
<del>-</del>	•	<u></u>	EP Rule MNO
eneral permit that has not be	een in continuous compliance d	luring the reporting perio	xd stated above:
pliance: <u>Pevelo</u> and re	pair program	ment a le	ak detec
did not me	sintain a'l	enk datect	in loa
pliance: Maint record	cain br-weeks	kly leak c	letection
			.*
ie, accurate and complete.	Further, my annual consumption	on of perchloroethylene s	solvent, based
	Palm Harb  anuary 15;  on of the Title V general air ative Code (F.A.C.), during  eneral permit that has not be  and re  pliance:  prepared permit that has not be  and re  mpliance:  eneral permit that has not be  and re  mpliance:  pliance:  mpliance:  mpliance:  pliance:  mpliance:  mpliance:	Palm Harbor, FL 3468  anuary 15, 1998 TO Jon of the Title V general air permit, my facility has remained ative Code (F.A.C.), during the period covered by this state deneral permit that has not been in continuous compliance of the form January 15, 1998 to pliance:  Propleto and implementation and belief formed after the accurate and complete. Further, my annual consumptions are receipts, does not exceed 2,100 gallons per year for drease receipts, does not exceed 2,100 gallons per year for drease receipts, does not exceed 2,100 gallons per year for drease receipts.	Palm Harbor, FL 34684  Danuary 15, 1998 To January 12  on of the Title V general air permit, my facility has remained in compliance with DE ative Code (F.A.C.), during the period covered by this statement. TYES  eneral permit that has not been in continuous compliance during the reporting period of the Tondary 15, 1998 to January 1911  pliance: Develop and implement a learn program.  eneral permit that has not been in continuous compliance during the reporting period of the that has not been in continuous compliance during the reporting period of the that has not been in continuous compliance during the reporting period of the that has not been in continuous compliance during the reporting period of the that has not been in continuous compliance during the reporting period of the that has not been in continuous compliance during the reporting period of the that has not been in continuous compliance during the reporting period of the that has not been in continuous compliance during the reporting period of the continuous compliance during the reporting period of the that has not been in continuous compliance during the reporting period of the continuous compliance during th

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

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

TYPE OF INSPECTION: AND	NUAL 🗹 COMPLAINT/DISCOVERY 🗖	RE-INSPECTION 📮
-103 0395 AIRS ID#: 1030421 001   1030421 001   FACILITY NAME:	DATE: 1/12/99 TIME IN: 12:0 Specialty Cleaners	3 <sub>ρm</sub> TIME OUT: 1:05ρ.m.
FACILITY LOCATION:	36081 U.S. Highway 19 N. Palm Harbor, FL, 34684	
RESPONSIBLE OFFICIAL:	Shahrokh Akvan Phon	ne No.:784-7448
Permit No. <u>1030421-001-AC</u>	G Exp. Date:	
	the compliance requirements evaluated during this in Rule 62-213.300, Florida Administrative Code (F.A.	- · ·
	the compliance requirements evaluated during this in	nspection, the following compliance

#### **Inspection Summary Report Guidance**

<u> </u>	Compliance Requirement/Problem	Follow-up Action Required
প্র		If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Ø	Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
	Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
	Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
	Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Q	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				
ঠ	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: Facility did not develop SSM plan after given 0+M gividance on 1/15/98. Facility missing December, 1998 records and 1st week January, 1999 records 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: Margaret Hennis Teff Morris					
	Inspector's Signature:					

Phone Number:

## PL .HLOROETHYLENE DRY CLEAN. 3 TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RE-IN	SPECTION	COMPLAIN I/DISCOVERY
FACILITY NAME:S	pecialty Cleane	99 TIME IN: 12:03 p.c. TIME OUT: 1:05 p.m. rs. y 19 N. 4684
RESPONSIBLE OFFICIAL: _S	hahrokh Akvan	PHONE:784-7448
CONTACT:		PHONE:
PART I: NOTIFICATION		
(Check appropriate box)		
Existing facility notified DARM	By 9/1/96	. •
2. New facility notified DARM 30	days prior to startuj	
3. Facility failed to notify DARM to	o use general permi	it (June, 1998 under this Dwnership)
PART II: CLASSIFICATION		
Facility indicated on notification for (Check appropriate box)	m that it is:	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<2,10 (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" g="" gal="" only,="" th="" transfer="" types,=""><td>0 gal/yr al/yr yr</td><td>4. New large area source dry-to-dry only, 140<x<2,100 (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,100></td></x<2,10>	0 gal/yr al/yr yr	4. New large area source dry-to-dry only, 140 <x<2,100 (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,100>
This is a correct facility classification	on: 🗹Y 🗥	Can not determine
If no, please check the appropriate of a geleast facility qualified for a geleast facility exceeds above limits.	neral permit as nun	
B. The total quantity of perchloroe facility was 38.4 gallon		hased within the preceding 12 months by this dry cleaning

PA	RT III: GENERAL CONTROL REQUIREMENTS					
	he responsible official of the dry cleaning facility: eck appropriate boxes)					
1.	Storing perchloroethylene in tightly sealed and impervious containers?	<b>₫</b> Y		□ NA		
2.	Examining the containers for leakage?	Y	ΠN	☐ NA		
3.	Closing and securing machine doors except during loading/unloading?	Y	ΠN			
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	ΠN	□NA		
5.	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	☐ Y	□N	₩ NA		
D. A	DT IV. DDOCECC VENT CONTROL C					
	RT IV: PROCESS VENT CONTROLS					
ln	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	denser		
. •	If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.			ed .		
	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 sources: (check appropriate boxes)						
1.	Equipped all machines with the appropriate vent controls?	☐ Y	ПΝ			
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y	ΠИ	□NA		
3.	Equipped the condenser with a diverter valve so ainflow will be directed away from the condenser upon opening the door?	ΠY	ΠN	□NA		
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	QΥ	□N			
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	☐ Y	□N	□NA		
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	ПY	ПN			

B. Has the responsible official of an existing large or new large area source also:	
1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	□y □n
<ol> <li>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?     </li> </ol>	OY ON ONA
<ul> <li>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?</li> <li>4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc.</li> </ul>	□y □n □na □y □n □na
concentrations is at least 8 duct diameters downsfream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□y □n □na
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?	DY DN DNA
PART V: RECORDKEEPING REQUIREMENTS	Of ON ONA
	UI UN UNA
PART V: RECORDKEEPING REQUIREMENTS	MY ON
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)	ØY □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?	ØY □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;	☐Y ☐N
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	☐Y ☐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?  4. Maintained calibration data? (for direct reading instrument only)	Y ON 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)	☐Y ☐N ☐NA ☐Y ☐N ☐NA ☐Y ☐N ☐NA ☐NA ☐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?  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?	OY ON ONA

PA	PART VI: LEAK DETECTION AND REPAIRS							
1.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak of inspection?					detection and repair		
2.	Has the facility maintained a le	ak log	;?			$\square_{Y}$	ĭ✓N	
3.	Does the responsible official check the following areas for leaks:							
	Hose connections, fitting couplings, and valves	□Y	⊠ <sub>N</sub>	□NA	Muck cookers	□Y	□n □na	
	Door gaskets and seating	$\square_{Y}$	₫N	□NA	Stills	ĭ¥Y	⊠n □na	
	Filter gaskets and seating	□Y	⊠N	□NA	Exhaust dampers	$\underline{\nabla}_{Y}$	□N □NA	
	Pumps	₫y	□N	□NA	Diverter valves	□Y	☑N □NA	
.   .	Solvent tanks and containers	ŬY	ΠN	□NA	Cartridge Filter housing	ΠY	Mn □na	
	Water separators	$\mathbf{\nabla}_{\mathbf{Y}}$	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							
	a Capable of detecting perc vapor concentrations in a range of 0-500 ppm.							
	b. Calibrated against a standard gas prior to and after each use(PID/FID only).						$\square_{Y} \square_{N}$	
	c. Inspected for leaks and obvious signs of wear on a weekly basis?						□y □n	
	d. Kept in a clean and secure area when not in use.						$\square_Y$ $\square_N$	
	e. Verified for accuracy by	use of	duplic	cate samples	s (calorimetric only)?		□y □n	
Inspector's Name (Please Print)  Inspector's Name (Please Print)  Inspector's Signature  Inspector as Signature  Inspector as Signature  Inspector as Signature  Inspector as Signature  Inspection								

FACILITY DETAILS:						
FACILITY NAME:	Specialty Cleaners					
Dry Cleaning Mach	ine #1:					
Manufacturer	Big-Star Best Capacity 35 lbs  HP 335 Serial# 12013 Mfg yr 1991					
Model#	HP 335 Serial# 12013 Mfg yr 1991					
Dry Cleaning Mach	ine #2:					
Manufacturer	Capacity lbs					
Model#	Serial# Mfg yr					
Boiler:						
Manufacturer	Pacific Boiler (electric) Hp					
Model #	$\frac{PSE 20}{Serial #} = \frac{3091}{Mfg yr} = \frac{3/92}{Mfg yr}$					
	Natural gas?  propane?  fuel oil?					
<ol> <li>Was the fac</li> <li>Did the faci</li> <li>Record keeping:</li> <li>Does facility</li> </ol>	mitted sources only): ility assisted in filling out the notification by the inspector? lity insist on filling out its own notification, and will send it to FDEP?  y have statement/specs as to the design accuracy of the temperature sensor?  are of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)	<b>□</b> Y	ON WA			
Hazardous Waste:		/				
<ul><li>2. If wastewate</li><li>3. Does the face</li></ul>	contaminated wastewater either treated or disposed of properly?  er is evaporated, is it an approved system, and using carbon filtration?  cility have secondary containment for the dry-dry machine?  cility have secondary containment for any perc. waste containers?	☑Y □Y ☑Y ☑Y				
Comments:						
Facil	ity was inspected due to o for	<u> </u>				
Sent	to AQD indicating that the filter	c 6	1001			
blew	to AQD indicating that the filter open causing a perchloraeth.  k. Response by AQD at 12:03 p.	y le	ne			
lea	k. Response by AQD at 12:03 p.	/ . m,				
	, , , , , , , , , , , , , , , , , , , ,					

Facility is mission Dayanhar spend
Mr. Axvan was told by Ray Magsonoc
Environmental Specialist F, Hazordous
Waste Compliance, SW District,
Ph# 744-6100 ext 379; that heing a
small waste generator, that Mr. Axvan
was not responsible to keep records.
Mr. Magsonoc accostated this to
Mr. Axvan in late November
(10:15 a.m.)
Spindle on the disk that rotates the
carbon in the carbon adsorber
exploded causing perchloroethylene
to leak on the floor approximately
3 ft. from the dry-dry machine.
Apparently machine was turned on
for the first load of the day when
it occured.
- No. SSM plan development.
- The responsible official was not
able to identify different leak check
points.

1030395 AIRS ID#: 10302186 RECEIVED

AUG 1 8 PS 3 2 d 10/10/9

## DRY CLEANER AIR QUALITY GENERAL PERMITS of Air Monitoring ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Specialty Cleaners DATE: 7/25/97
FACILITY LOCATION: 36081 US 19 N
Palm Harbor, FL 34684
Annual Reporting Period: July 25, 1996 TO July 25, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.   YES
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:
Purchase receipts were not mainted properly.
Exact period of non-compliance: from July 25, 1996 to July 25, 1997
Action(s) taken to achieve compliance: Maintain all purchase receipts in Method used to demonstrate compliance: in chronologyical order.
Method used to demonstrate compliance: in chronological order.
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Monthly purchase records were not maintain
Exact period of non-compliance: from July 25, 1996 to July 25, 1997
Action(s) taken to achieve compliance: Develop and implement a recordise
Method used to demonstrate compliance: Purchases (perc) as a 12 mo. polycom
average.
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: Masual Khosh Name (Please Print)  Name (Please Print)  Name (Please Print)

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

### RECEIVED

Revised 10/10/9

AUG 1 8 1997

### DRY CLEANER AIR QUALITY GENERAL PERMIT

10302186

AIRS ID#: \_

ANNUAL COMPLIANCE CERTIFICATION FORM

8 Mobile Sources

& Mobile Sources
FACILITY NAME: Specialty Cleaners DATE: 7/25/97
FACILITY LOCATION: 36081 US 19N
Palm Harbor, FL 34684
Annual Reporting Period: July 25, 1996 TO July 25, 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:
Did not store all perc, and perc-containing waste in tightly sealed containers.  Exact period of non-compliance: from July 25, 1996 to July 25, 1997
Action(s) taken to achieve compliance:  Store all perc + perc-containing  Waste in tightly sealed contained  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:
Did not maintain a loa of leak detection inspection records! Exact period of non-compliance: from Tuly 25, 1976 to July 25, 1997
Action(s) taken to achieve compliance:  Develop + implement a loak detect repair program. Maintain leak 109  Method used to demonstrate compliance:  On a weekly 50.915
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: Masuad Khosh MASON 7-25-97 Name (Please Print) Signature Date

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

12186

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2 .



AUG 1 8 1997

#### PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

Bureau of Air Monitoring & Mobile Sources

COMPLIANCE	E INSPECTION CHECKLIST	& MODILE .
TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERY	
RE-INSPECTI	ION	
AIRS ID#: 10302186 TIME	EIN: 11:30 am TIME OUT: 12:3	mqO
FACILITY NAME: Specie	alty Cleaners	·
FACILITY LOCATION: 36081	US/19 N	
Palm	Harbor, FL 34684	
PART I: NOTIFICATION		
(check appropriate box)		,
1. Existing facility notified DARM by 9/1/96		- A
2. New facility notified DARM 30 days prior to st	artup	σ,
3. Facility failed to notify DARM to use general p	permit	r⊠
PART II: CLASSIFICATION .		
Facility indicated on notification form that it is: (check appropriate box)	:	
A. /		` ` .
1. Existing small area source	2. New small area source	
dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr	dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr	
both types, x<140 gal/yr	both types, x<140 gal/yr	
(constructed before 12/9/91)	(constructed on or after 12/9/91)	
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,></td></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,>	
This is a correct facility classification	DY ON .	
If no, please check the appropriate classification:		
facility qualified for a general pe facility exceeds above limits and	ermit as number above	

### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly scaled and impervious containers? 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DXYA beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated

condenser or a carbon adsorber (complete A and B below). Serbon adsorber must have been

If classification 4 has been checked, the machine should be equipped with a refrigerated condenser

(complete A and B below).

A. Has the responsible official of all new sources and existing large area sources:

(check appropriate boxes)

1. Equipped all machines with the appropriate very controls?

installed prior to September 22, 1993

2. Equipped dry-to-dry machines with a closed-loop vapor venting system?

3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opining the door?

4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?

5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?

6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

B. Has the responsible official of an existing large or new large area source also:

1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?

MY ON



IN CIN/A

2. Measured and recorded the washer exhaust temperature at the condenser	
inlet and outlet weekly?	OY ON
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?	OY ON ON/A
Is the perc concentration equal to or less than 100 ppm?	OY ON
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
4. Assured that the sampling port on the extreme adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction,	
or expansion; is at least 2 duct diameters upstream from any bend, contraction,	
or expansion; and fouristleam from no other inlet?	DY DN
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?	DY CON
2. Maintained rolling monthly averages of perc consumption?	DY CON
3. Maintained leak detection inspection and repair reports for the following:	
<ul> <li>a. documentation of leaks repaired w/in 24 hrs? or;</li> </ul>	DY MN
<ul> <li>b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?</li> </ul>	DY W
4. Maintained calibration data? (for direct reading instruments only)	OY ON ON/A
5. Maintained exhaust duct monitoring data on perc concentrations?	מע מט עם
6. Maintained startup/shutdown/malfunction plan?	MY ON
7. Maintained deviation reports?	DY ON
· Problem corrected?	אם צם
8. Maintained compliance plan, if applicable?	מ/מעם מם עם
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)	<b>1</b> /
Visual examination (condensed solvent on exterior surfaces)  Physical detection (airflow felt through gaskets)	<b>a</b> /

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

If using direct-reading instrumentation, is the equipment:								
a. Capable of detecting	ΠX	□и						
b. Calibrated against a s (PID/FID only)?	ПY	ПИ						
c. Inspected for leak ar	abovlo	us signs of	wear on a weekly basis?	OY ON				
d. Kept in a clean and s	ecure ar	ea when no	t in use?	ΠY	□и			
e. Verified for accuracy	by use o	of duplicate	samples (calorimetric only)?	OY ON				
3. Has the facility maintained a leak log?				ΩY	DAN			
4. The following areas should be checked	for leak	s by the ins	pector:					
	Leak :	Detected?		Leak	: Detected?			
Hose connections, fittings, couplings, and valves	ΩY	ME	Muck cookers	ΩY	<u>ran</u>			
Door gaskets and seating	ΩY	СПИ	Stills	ΩY	i⊒√i			
Filter gaskets and scating	ΩY	ØΝ	Exhaust dampers	ΩY	GN			
Pumps	Ο̈́Υ	ŒΝ	Diverter valves	ΠY	GAV1			
Solvent tanks and containers	ΩY	ΞN	Cartridge filter housings	ΠY	MΝ			
Water separators	ΩY	ΘN.						
(Moson) Masuad Khosh								

Name of Responsible Official

Tettrey Morris

Inspector's Name (Please Print)

Inspector's Signature

Date of Inspection

Approximate Date of Next Inspection

Best HP 335 Machine 3516 capacité

lype 12013 #225

MF9:1991

- No receipts for purchased per

- No rolling avg.
- Noleak 109
- Perchot sealed

- Wastewater deposited as naz-waste. - No secondary containment for machine or haz. waste

# Perchloroethylene Dry Cleaning Facility Notification

# Facility Name and Location

4. Facility Location: Street Address: 360 61 US 19 N City: Palm Harbor County: Pinellas Zip Code: 34684  Sesponsible Official  Responsible Official  Responsible Official  Masuad Khosh owner  7. Responsible Official Mailing Address: Organization/Firm: Street Address: 36081 US 19 N City: Palm Harbor County: Pinellas Zip Code: 34684  8. Responsible Official Telephone Number: Telephone: (813) 784 - 7448 Fax: ( )  Facility Contact (If different from Responsible Official)  9. Name and Title of Facility Contact (For example, plant manager):  10. Facility Contact Address: City: County: Zip Code:  11. Facility Contact Telephone Number:	1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):	7
Specialty Cleaners  3. Hazardous Waste Generator Identification Number:  4. Facility Location: Street Address: 36051 US 19 N City: Palm Harbor County: Pinellas Zip Code: 346824  Sesponsible Official  Responsible Official Mailing Address: Organization/Firm: Street Address: 36051 US 19 N City: Palm Harbor County: Pinellas Zip Code: 34684  8. Responsible Official Telephone Number: Telephone: (813) 784 - 7448 Fax: ( )  Facility Contact (If different from Responsible Official)  9. Name and Title of Facility Contact (For example, plant manager):  Street Address: Street Address: City: County: Zip Code:  11. Facility Contact Telephone Number:		
A. Facility Location: Street Address: 36051 US 19 N City: Pal m Harbor County: Pine (las Zip Code: 3468&4)  Sesteacility Identification Number: (DEP.Use): Berginster Address: Organization/Firm: Street Address: 36051 US 19 N City: Palm Harbor County: Pinellas Zip Code: 34684  8. Responsible Official Telephone Number: Telephone: (813) 784 - 7448 Fax: ( )  Facility Contact (If different from Responsible Official)  9. Name and Title of Facility Contact (For example, plant manager):  Street Address: City: County: Zip Code:  Zip Code:		1
4. Facility Location: Street Address: 36051 US 19 N City: Palm Harbor County: Pinellas Zip Code: 34684  Se steadily Identification Number (DEP Use)  Responsible Official  6. Name and Title of Responsible Official:  Masuad Khosh Owner  7. Responsible Official Mailing Address: Organization/Firm: Street Address: 36051 US 19 N City: Palm Harbor County: Pinellas Zip Code: 34684  8. Responsible Official Telephone Number: Telephone: (813) 784 - 7448 Fax: ( )  Facility Contact (If different from Responsible Official)  9. Name and Title of Facility Contact (For example, plant manager):  10. Facility Contact Address: Street Address: City: County: Zip Code:	Specialty Cleaners	
Street Address: 36051 US 19 N City: Palm Harbor County: Pinellas Zip Code: 34684  Responsible Official  6. Name and Title of Responsible Official:  Masuad Khash Owner  7. Responsible Official Mailing Address: Organization/Firm: Street Address: 36051 US 19 N City: Palm Harbor County: Pinellas Zip Code: 34684  8. Responsible Official Telephone Number: Telephone: (813) 784 - 7448 Fax: ( )  Facility Contact (If different from Responsible Official)  9. Name and Title of Facility Contact (For example, plant manager):  10. Facility Contact Address: City: County: Zip Code:  21. Facility Contact Telephone Number:	3. Hazardous Waste Generator Identification Number:	
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Responsible Official  6. Name and Title of Responsible Official:  Masuad Khash owner  7. Responsible Official Mailing Address:  Organization/Firm:  Street Address: 3605105 (9 N  City: Palm Harbor County: Pinellas Zip Code: 34684  8. Responsible Official Telephone Number:  Telephone: (813) 784 - 7448 Fax: ( )  Facility Contact (If different from Responsible Official)  9. Name and Title of Facility Contact (For example, plant manager):  10. Facility Contact Address:  Street Address:  City: County: Zip Code:	City: Palm Harbor County: Pinellas Zip Code: 346824	
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Street Address: City: County: Zip Code:  11. Facility Contact Telephone Number:		1
City: County: Zip Code:  11. Facility Contact Telephone Number:	10. Facility Contact Address:	-
City: County: Zip Code:  11. Facility Contact Telephone Number:		
11. Facility Contact Telephone Number:	·	
	City. County. Zip Code:	
		$\neg$
Telephone: ( ) - Fax: ( ) - RECEIVE	Telephone: ( ) - Fax: ( ) - RECEIN	/E

AUG 6 1997

# #1030395

	Specialty Cleaners  - spoke with Mr. Shahrokh
	Akvan - 9/2/97 - Mr. Masyod Khosh sold the business to
	Mr. Akvan one month ago- notification withdrawn
-	

# **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.

		1_		_	To .	To	г	In .	15 .
	ĺ	Date	Date		Date	Date		Date	Date
		Machine	Control		Machine	Control		Machine	Control
		Initially	Device		Initially	Device	١,,	Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91	·	#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit			_			<u> </u>			
(1) w/ ref. condenser		7-1-91	]					T .	
(2) w/ carbon adsorber		1							
(3) w/ no controls									
Washer Unit		<u>-</u>	1						
(4) w/ ref. condenser			·		T				
(5) w/ carbon adsorber						: -			
(6) w/ no controls			,						
Dryer Unit			· .			•			<u>-</u>
(7) w/ ref. condenser				T					
(8) w/ carbon adsorber								-	
(9) w/ no controls						•			<u> </u>
Reclaimer Unit	1			_	•				_1
(10) w/ ref. condenser									T
(11) w/carbon adsorber									1
(I2) w/ no controls	t								
(b) Control devices are (c) No control devices  2 a What was the total  (b) If less than 12 mon Check why it is less	quan gall	required to be tity of perchl lons how many? [	e installed [loroethylene	(perc	purchased	- · · · ·	••		. <u>×</u> 1
3. What is the facility's so (Indicate with an "X".  Existing small a	Sele	ect one classi	fication only	.)	finitions four		(3) o	f Part II?	
XXV Existing large a	rea s	ource [	)	New 1	arge area sou	ırce . [	١		

4. What control technology is requi (Indicate with an "X".)	ired on machines <sub>l</sub>	oursuant to section (5) of P	art II of this notifi	cation form?
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-exto Rule 62-213.300, F.A.C. Verify exemption criteria or that no such u	that all steam and	hot water generating units		
All steam and hot water generating boiler HP or less), and (2) are fired during which propane or fuel oil co	d exclusively by n	atural gas except for period	ds of natural gas c	
All steam and hot water generating No such units on-site	g units exempt			
Equipm	ent Monitoring	and Recordkeeping Inform	mation	
Check all logs which are required	to be kept on-site	in accordance with the requ	uirements of this g	eneral permit:
(a) Purchase receipts and solvent p	ourchases			
(b) Leak detection inspection and	repair		$\bowtie$	
(c) Refrigerated condenser temper	ature monitoring		(X)	
(d) Carbon adsorber exhaust perc	concentration mo	nitoring		
(e) Instrument calibration				
(f) Start-up, shutdown, malfunction	on plan		[ ]	

	Surrender of Existing Air Permit(s)
Please indicat	e with an "X" the appropriate selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
$\bowtie$	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notif statemen maintain comply w	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in faction. I hereby certify, based on information and belief formed after reasonable inquiry, that the its 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 with all terms and conditions of this general permit as set forth in Part II of this notification form.  Somptly notify the Department of any changes to the information contained in this notification.
Signatur	Smool Khosh  Date

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



# Department of Environmental Protection

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

September 4, 1997

Virginia B. Wetherell Secretary

Mr. Masuod Khosh Specialty Cleaners 36081 U S 19 North

36081 U S 19 North Palm Harbor, Florida 34684

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

# NOTICE OF INELIGIBILITY TO USE TITLE V AIR GENERAL PERMIT

Dear Mr. Khosh:

This is to notify you that the Department, pursuant to your submittal received on August 6, 1997 has determined that your facility does not qualify to use the Title V Air General Permit for drycleaning facilities using perchloroethylene.

V Air General Permit are set forth in Rule 62-213.300, Florida Administrative Code

The requirements that a facility must meet in order to qualify for use of the Title

(F.A.C.) below:	Your submittal indicates your facility is not eligible for the reason(s) listed
_	facility information provided is insufficient
_	equipment information provided is insufficient
_	equipment control information is insufficient
_	emissions indicate facility is not eligible
	source category not applicable or incorrect
_	certification statement is blank or not signed by Responsible Official
_	X other: Business sold after notification submitted. Therefore, the RO is
	no longer valid.

If you have any questions regarding the Department's determination, please contact Marnie Brynes or Sandy Bowman at the Bureau of Air Monitoring and Mobile Sources at 850/488-6140. However, if you believe you meet the requirements for a Title V Air General Permit, you may complete the enclosed blank notification form, making the corrections indicated above, and resubmit it to the Department. Any facility which does not qualify for a Title V air general permit may require a standard air pollution control permit from the Department. A notice of your legal rights begins on the following page.

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

## Your rights under Florida law.

The Department's decision will become final unless a timely petition for an administrative hearing is filed pursuant to sections 120.569 and 120.57 of the Florida Statutes, or a party requests mediation as an alternative remedy under section 120.573 before the deadline for filing a petition. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement. The procedures for petitioning for a hearing are set forth below, followed by the procedures for requesting mediation.

A person whose substantial interests are affected by the Department's decision may petition for an administrative hearing in accordance with sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. Petitions filed by the permit applicant or any of the parties listed below must be filed within fourteen days of receipt of this notice. Petitions filed by any other person must be filed within fourteen days of publication of the public notice or within fourteen days of receipt of this notice, whichever occurs first. A petitioner must mail a copy of the petition to the applicant at the address indicated above, at the time of filing. The failure of any person to file a petition (or a request for mediation, as discussed below) within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention will be only at the approval of the presiding officer upon the filing of a motion in compliance with rule 28-5.207 of the Florida Administrative Code.

### A petition must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number, and the county in which the facility is located:
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action;
  - (d) A statement of the material facts disputed by the petitioner, if any;
- (e) A statement of the facts that the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement identifying the rules or statutes that the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take with respect to the decision or proposed decision addressed in this notice.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

A person whose substantial interests are affected by the Department's proposed decision, may elect to pursue mediation by asking all parties to the proceeding to agree to such mediation and by filing with the Department a request for mediation and the written agreement of all such parties to mediate the dispute. The request and agreement must be filed in (received by) the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, by the same deadline as set forth above for the filing of a petition.

A request for mediation must contain the following information:

- (a) The name, address, and telephone number of the person requesting mediation and that person's representative, if any;
  - (b) A statement of the preliminary agency action;
  - (c) A statement of the relief sought; and
- (d) Either an explanation of how the requester's substantial interests will be affected by the action or proposed action addressed in this notice or a statement clearly identifying the petition for hearing that the requester has already filed, and incorporating it by reference.

The agreement to mediate must include the following:

- (a) The names, addresses, and telephone numbers of any persons who may attend the mediation:
- (b) The name, address, and telephone number of the mediator selected by the parties, or a provision for selecting a mediator within a specified time;
  - (c) The agreed allocation of the costs and fees associated with the mediation;
- (d) The agreement of the parties on the confidentiality of discussions and documents introduced during mediation;
- (e) The date, time, and place of the first mediation session, or a deadline for holding the first session, if no mediator has yet been chosen;
- (f) The name of each party's representative who shall have authority to settle or recommend settlement; and
  - (g) The signatures of all parties or their authorized representatives.

As provided in section 120.573 of the Florida Statutes, the timely agreement of all parties to mediate will toll the time limitations imposed by sections 120.569 and 120.57 for requesting and holding an administrative hearing. Unless otherwise agreed by the parties, the

mediation must be concluded within sixty days of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above. If mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under sections 120.569 and 120.57 remain available for disposition of the dispute, and the notice will specify the deadlines that then will apply for challenging the agency action and electing remedies under those two statutes.

In addition to the above, a person subject to regulation has a right to apply for a variance from or waiver of the requirements of particular rules, on certain conditions, under section 120.542 of the Florida Statutes. The relief provided by this state statute applies only to state rules, not statutes, and not to any federal regulatory requirements. Applying for a variance or waiver does not substitute or extend the time for filing a petition for an administrative hearing or exercising any other right that a person may have in relation to the action proposed in this notice.

The application for a variance or waiver is made by filing a petition with the Office of General Counsel of the Department, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. The petition must specify the following information:

- (a) The name, address, and telephone number of the petitioner;
- (b) The name, address, and telephone number of the attorney or qualified representative of the petitioner, if any;
  - (c) Each rule or portion of a rule from which a variance or waiver is requested;
- (d) The citation to the statute underlying (implemented by) the rule identified in (c) above;
  - (e) The type of action requested;
  - (f) The specific facts that would justify a variance or waiver for the petitioner;
- (g) The reason why the variance or waiver would serve the purposes of the underlying statute (implemented by the rule); and
- (h) A statement whether the variance or waiver is permanent or temporary and, if temporary, a statement of the dates showing the duration of the variance or waiver requested.

The Department will grant a variance or waiver when the petition demonstrates both that the application of the rule would create a substantial hardship or violate principles of fairness, as each of those terms is defined in section 120.542(2) of the Florida Statutes, and that the purpose of the underlying statute will be or has been achieved by other means by the petitioner.

Persons subject to regulation pursuant to any federally delegated or approved air program should be aware that Florida is specifically not authorized to issue variances or waivers from any requirements of any such federally delegated or approved program. The requirements of the program remain fully enforceable by the Administrator of EPA and by any

person under the Clean Air Act unless and until the Administrator separately approves any variance or waiver in accordance with the procedures of the federal program.

Executed in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Howard L. Rhodes, Director

Division of Air Resources Management

APPLICANT: Specialty Cleaners

FDEP TRACKING NO.: I.D. No.: 1030395

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF DENIAL OF USE OF TITLE V AIR GENERAL PERMIT and all copies were mailed before the close of business on 9-10-9.7 to the persons listed below.

Clerk Stamp

FILING AND ACKNOWLEDGMENT, on this date, pursuant to section 120.52(11), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Copies furnished to:

Clerk Date Marella Jane Wise 9-10-97

# STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION TWIN TOWERS OFFICE BUILDING 2600 BLAIR STONE ROAD TALLAHASSEE, FLORIDA 32399-2400 37553301000 -55570

CERTIFIED

P 265 300 516

MAIL

New On Mers



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Specialty Cleaners
Ang. 6 197
Sept. 2 197
Sept. 2 197
- Gary Robbins
- Sc- Sto-4422
- need copy

MR MASUOD KHOSH SPECIALTY CLEANERS. 36081 US 19 NORTH PALM HARBOR FLORIDA 34684

A

SENDER:  • Complete items 1 and/or 2 for additional services.  • Complete items 3, and 4a & b.  • Print your name and address on the reverse of this form so the return this card to you.  • Attach this form to the front of the mailpiece, or on the back does not permit.  • Write "Return Receipt Requested" on the mailpiece below the area to and the date of delivery.  3. Article Addressed to:  MR MASUOD KHOSH  SPECIALTY CLEANERS  36081 US 19 NORTH  PALM HARBOR FL 34684	k if space  1.  Addressee's Address article number.  2.  Restricted Delivery
THE MADOR II STOOT	Express Mail Return Receipt for Merchandise  7. Date of Delivery
Signature (Addressee)     Signature (Agent)	Addressee's Address (Only if requests and fee is paid)

### UNITED STATES POSTAL SERVICE

Official Business





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•DEPARTMENT OF ENVIRONMENTAL PROTECTION
MS MARTHA JANE WISE
BUREAU OF AIR MONITORING & MOBILE SOURCES
TWIN TOWERS OFFICE BUIOLDING
2600 BLAIR STONE ROAD
TALLAHASSEE FL 32399-2400

# US Postal Service Receipt for Certified Mail No Insurance Coverage Provided. AIRS ID 1030396 DON GRABIANOWSKI DON GRABIANOWSKI 934 PATRICIA AVE DUNEDIN FL 34698 Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom, Date, & Addressee's Address TOTAL Postage & Fees Postmark or Date

on the reverse side?	SENDER:  Complete items 1 and/or 2 for additional Complete items 3, 4a, and 4b.  Print your name and address on the reveard to you.  Attach this form to the front of the mailpipermit.  Write "Return Receipt Requested" on the The Return Receipt will show to whom to delivered.	erse of this form so that we iece, or on the back if space a mailpiece below the articl	e does not	I also wish to recifollowing service extra fee):  1.  Address: 2.  Restricte Consult postmas	s (for an ee's Address ed Delivery	Receipt Service.
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