

#### Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

December 15, 1997

Mr. Robert Tellone 9th Avenue Dry Cleaners 6145 9th Avenue North St. Petersburg, Florida 33710

Re: Facility No.: 1030403

Dear Mr. Tellone:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on October 13, 1997.

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

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

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

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

Sincerely,

\*\* Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Gary Robbins, Pinellas County

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

### RECEIVED

OCT 1 3 1997

#### Perchloroethylene Dry Cleaning Facility Notification

Bureau of Air Monitoring & Mobile Sources

Facility Name and Location

i.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	ROBERT TELLONE
2.	Site Name (For example, plant name or number):
	9 HL AVE DRY CLEANERS
3.	Hazardous Waste Generator Identification Number:
	GAD 981269095
4.	Facility Location: Street Address: G145 97# AUE N.
	City: St. PETERS BURG County: PINELLAS Zip Code: 33710
5.5	Facility Identification Number (DEP Use):
	Responsible Official
6.	Name and Title of Responsible Official:
	ROBERT TELLONE OWNER
7.	Responsible Official Mailing Address:
	Organization/Firm: 9th AUF DRY CLEANERS  Street Address: 0 th a UF of
	Street Address: 6145 9th AUE N City: St PETE County: PINELLAS Zip Code: 33710
8.	Responsible Official Telephone Number:
	Telephone: (813) 343-3237 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:
1	Street Address.
	City: County: Zip Code:
11	•
11	City: County: Zip Code:

# #1030403

	#1030403
	e - : ø
	9th Ave. Dry Cleaners
	· · · · · · · · · · · · · · · · · · ·
· ·	Spoke With Robert Tellone- 10/20/1997
	10/20/1997
714	1 (a) and date "Aug 9/4" to
P-1-1-	1 (a) add date "Aug. 96" to line (i); add date control
	device installed
	2.(a) add amount if known—
	Will be small area source,
71	5. add 1/0HP/#2 fueloil"-
_ <i>P./</i> 5_	under limits
`	MICKEY UNIVERS
	; i
	·

#### **Facility Information**

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

REALSTAR Type of Machine	ID	Date / Machine Initially Purchased	Date Control Device Installed	ID.	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1		12-NOV-93				#3		02-MAR-92
шитри	# 1	03-001-73	12-1107-73	112	00-DEC-71		m J	02-MAI(-)2	02-M2AI(-92
Dry-to-Dry Unit								<del>-</del>	
اسد (1) w/ ref. condenser								1 '	
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit									
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit					1			•	
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	Ī.,								
(10) w/ ref. condenser	<u> </u>								
(11) w/carbon adsorber					·				
(12) w/ no controls									
(b) Control devices are  (c) No control devices  (d) What was the total  (b) If less than 12 mon Check why it is less	are i quan ] gall	required to b tity of perch lons how many?	e installed { loroethylene	(perc	」(hへ) purchased	in the latest 1	12 mo	onths?	
3. What is the facility's so (Indicate with an "X".  Existing small a	Sele	ect one class	ification only	.)	finitions four	•		f Part II?	
N. X. K						•			

<ol> <li>What control technology is required on machines p (Indicate with an "X".)</li> </ol>	oursuant to section (5) of Part II of this notification form?
Existing large area source  Carbon adsorber  []	Refrigerated condenser []
New small area source Refrigerated condenser	
New large area source Refrigerated condenser []	
	nits shall not be eligible to use the general permit pursuant hot water generating units on-site meet the following
	have a total heat input of 10 million BTU/hr or less (298 atural gas except for periods of natural gas curtailment than one percent sulfur is fired
All steam and hot water generating units exempt No such units on-site	
	,
Equipment Monitoring a	and Recordkeeping Information
Check all logs which are required to be kept on-site	in accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	ίΧΙ
(b) Leak detection inspection and repair	$\sim$
(c) Refrigerated condenser temperature monitoring	
(d) Carbon adsorber exhaust perc concentration mor	nitoring []
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	[ <b>×</b> ]

#### 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)
×	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notif statemen maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in fication. I hereby certify, based on information and belief formed after reasonable inquiry, that the ts 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.
I will pro	omptly notify the Department of any changes to the information contained in this notification.
Signatur	Robert Tellone 9-30-97 Date

TITLE V GENERAL PERMITTING OFFICE

BUREAU OF AIR MONITORING & MOBILE SOURCES

MS-5510

DEPT OF ENVIRONENTAL PROTECTION

2600 BLAIR STONE RD

TAU. FLA 32399-2400

To:

FROM 9<sup>th</sup> AVE. DRY CLEANERS
6145 9<sup>th</sup> AVE NO.
St. PETERSBURG FLA. 33710
PHONE 813- 343-3237
ROBERT TELLONE - OWNER

TO MARNIE

FAX 850 922 1362

FOR A 12 MONTH PERIOD I WILL
PURCHASE UNDER 140 GAL.
OF PERC.

Robert tellone

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

		•			
TYPE OF INSPECTION: ANNUAL 6	<i>d</i>	COMPLAINT/DISCOVE	RY 🗆 R	E-INSPE	ECTION D
TIME IN: 9:05 a.m.	TIN	ME OUT: 11:00 a.m.	AIRS	S ID#	103
TYPE OF FACILITY: Perchlo	roethyle	ene Dry Cleaner			
FACILITY NAME: Ninth	Ave. Ldy	v. & Drycleaners	DATE: August	7, 1997	
FACILITY LOCATION: 6145 9	th Ave. I	N., St. Petersburg, FL	33710		
RESPONSIBLE OFFICIAL: Rober	t Tellon	e	PHONE NUM	BER:	343-3237
Based of the results of the completo be in compliance with DEP Rubber Based on the results of the completompliance discrepancies were number COMPLIANCE REQUIREMENT/I	ile 62-213 liance requoted:	3.300, Florida Administra uirements evaluated duri	tive Code (F.A.0	C.). n, the fo	ollowing
Purchase receipts were not maintained properly.		Maintain all purchase redetermination of perchl		•	
Monthly purchase records were not magas a twelve month rolling average.	intained 	Develop and implemen maintains monthly purd rolling average.			
Could not confirm that temperature sen designed to measure 45°F with an accu±2°F.		Obtain verification from temperature sensor is de accuracy of ±2°F, or d the Department would of	esigned to measu etermine this by	re 45°F another	with an
Did not maintain a log of leak detection inspection and repair records.		Develop and implemen repair program. Mainta and repair records.		_	
Did not measure and record the outlet temperature of the refrigerated condens the dry-to-dry machine (dryer, reclaime weekly basis.		Develop and implement and record the outlet tentemperature, measured not exceed 45°F.	nperature on a w	eekly b	asis. The
Comments: Facility applied for a GP. F The Annual Compliance Certification form has b DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY: INSPECTOR'S SIGNATURE:	peen proper	ly certified and submitted to the August 2 (Approxima	ne inspector. Y	es 🗹 S - 44	No □ 
$\mathcal{O}[I]$	/ F	Page 1 of 1		R	evised 10/96

AIRS 1D#: <u>43001738</u> 1030403

### RECEIVED Revised 10/10/9

# DRY CLEANER AIR QUALITY GENERAL PERMIT 1 6 1997 ANNUAL COMPLIANCE CERTIFICATION FORM Bureau of Air Monitoring

				- & Mobile Sources
FACILITY NAME:	th Ave	, Clean	ers	date: 8/7/97
FACILITY LOCATION:	6145	9th Ave	2. N	
	St	Petersby	irg, FL 33	716
			<u> </u>	
Annual Reporting Period:	tugust	7, 199	6 то Аиди	wt 7, 1997
Based on each term or condition 62-213.300, Florida Administration		•		
If NO, complete the following:				
#1. Term or condition of the gen	neral permit that ha	as not been in continuou	s compliance during the rep	orting period stated above:
Monthly p in chrono Exact period of non-compliance:	11001001	order	s were no	et maintained ust 7, 1997
Action(s) taken to achieve compli			irchase ree	<b>,</b>
Method used to demonstrate com	pliance:			
#2. Term or condition of the gen	eral permit that ha	s not been in continuou	s compliance during the repo	orting period stated above:
as a Add	elve mg	inth coll	ing average	
Exact period of non-compliance:	from	tugust 7,	1996 to Augu	ast 7, 199/
Action(s) taken to achieve compli	proc.		plement o re	
Method used to demonstrate comp	pliance: <u>(pe</u>	rc) as a	12 month co	lling brerage
As the responsible official, I hered made in this notification are true, upon rolling averages of purchase year for transfer or combination j	, accurate and con e receipts, does no	aplete. Further, my ann	ual consumption of perchlor	oethylene solvent, based
RESPONSIBLE OFFICIAL:		TELLONE	Robert Il	lone 8-7-97
	Name (Plea	ase 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.

Pandjig Permit status in ARMS

#### RECEIVED

AIRS ID#: \_\_\_\_\_

Revised 10/10/9

AUG 1 8 1997

#### DRY CLEANER AIR QUALITY GENERAL PERMIT

	ANNUAL COM	PLIANCE CER	TIFICATION FORM	Bureau of Air Monitoring & Mobile Sources
FACILITY NAME:	9th Ave		<b>A</b> .	DATE: 8/7/97
FACILITY LOCATION: _	61459	6 h Av	eN	
	St Pel	tersbu	79, FL 337	710
Annual Reporting Period:	August	7, 199	76 TO Aug	gust 7, 1997
Based on each term or condit 62-213.300, Florida Adminis	_	-	_	
If NO, complete the following	g:			
#1. Term or condition of the	general permit that has i	not been in continuo	ous compliance during the re	porting period stated above:
Did not me Of the refrige Exact period of non-complian	roted conde	nser on the		alchine on a weekly b just 7, 1997
Action(s) taken to achieve con Method used to demonstrate o	compliance: Proo	ram. Me	asure and recoture on	a weekly basiceed 7°C.
#2. Term or condition of the	general permit that has r	not-been in continuo	us compliance during the re	porting period stated above:
Could not to measure Exact period of non-complian	confirm the	at tem	perature se uracy of ±1 1996 to Aug	nsor was designated a sust 7, 1997
Action(s) taken to achieve cor  i  Method used to demonstrate c	compliance: on the	factures e outlet	cation from that the exhaust of lesigned to m	temperature sca
As the responsible official, I had a the responsible official, I had a the made in this notification are the purceyear for transfer or combinations.	rue, accurate and compl hase receipts, does not e	ete. Further, my an	nual consumption of perchi	oroethylene solvent, based
RESPONSIBLE OFFICIAL	: RUBERT  Name (Please	TELLUNE Print)	Rober Lello Signature	8-7-97 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.

### RECEIVED

AIRS ID#:	
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AUG 1 8 1997

# DRY CLEANER AIR QUALITY GENERAL PERMITBureau of Air Monitoring & Mobile Sources

/	·		
FACILITY NAME:	9th Ave. Cl	eaners	DATE: 8/7/97
FACILITY LOCATION:	6145 9th	Ave N.	
	St Peters	burg, FL 33	7.10
Annual Reporting Period:	lugust 7,	1996 то А и	gust 7, 1997
	of the Title V general air permit, ive Code (F.A.C.), during the per		_
If NO, complete the following:			
#1. Term or condition of the ge	neral permit that has not been in c	ontinuous compliance during the	reporting period stated above:
Did not m	aintain a v	reekly leak	log.
Exact period of non-compliance:	from August	7, 1996 to A	n a weekly basi
Action(s) taken to achieve comp	iance: Maintain	a leak log o	n a weekly basi
Method used to demonstrate con			
#2. Term or condition of the gen	neral permit that has not been in c	ontinuous compliance during the	reporting period stated above:
Exact period of non-compliance:	from	to	
Action(s) taken to achieve compl			
Method used to demonstrate com	pliance:		
made in this notification are true	by certify, based on information of accurate and complete. Further the receipts, does not exceed 2,100 facilities.	, my annual consumption of perc	hloroethylene solvent, based
RESPONSIBLE OFFICIAL: _	ROBERT TELLONE	Robert Will	one 8-7.97
	Name (Please Print)	i 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.

AIRS 10#: 1030403

PULL

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

FACILITY NAME:	9th Av	e. Clean	ers	·	DATE:	9/29/98
FACILITY LOCATION:	6145	7th Ave.	N.			
		tersburg			<u> </u>	
Annual Reporting Period:	August:	7, 199-	<b>7</b> TO _	Septem	ber 29	1998
Based on each term or condition 62-213.300, Florida Administration						PRule □NO
If NO, complete the following:						
#1. Term or condition of the gen	eral permit that has	not been in continuou •	s complian	ce during the rep	offing period	I stated above:
Exact period of non-compliance:	from			to GERGE	A C	
Action(s) taken to achieve compli	алсе:			MOT AL	950	A
Method used to demonstrate comp	oliance:			- Co	NOTICE OF	0
#2. Term or condition of the gene	eral permit that has r	not been in continuou	s complian	ce during the rep	orting period	l stated above:
Exact period of non-compliance:	from		to	)		
Action(s) taken to achieve compli	ance:					
Method used to demonstrate comp	oliance:	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·
As the responsible official, I herel made in this notification are true, upon rolling averages of purchase year for transfer or combination f	accurate and complete receipts, does not e	lete. Further, my ann	ual consum	ption of perchlo	roethylene so	olvent, based
RESPONSIBLE OFFICIAL:	ROBERT	TELLONE	R	Obert le	llone	9-29-88
	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 IN	SPECTION: ANNUAL 🗹 COMPLAINT/DISCOVERY 🗖 RE-INSPECTION 🗖
AIRS ID#:	1030403 001 DATE: 9/29/98 TIME IN: 11:55σ.σ TIME OUT: 12:45 ρω
FACILITY	NAME: 9th Ave Dry Cleaners
FACILITY	LOCATION: 6145 9th Ave. N.
	St. Petersburg, FL, 33710
RESPONS	IBLE OFFICIAL: Robert Tellone Phone No.: 243-3237
Perm	it No. 1030403-001-AG Exp. Date: 10/29/2002
d	Based of the results of the compliance requirements evaluated during this aspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
	Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted (only items which are checked):

#### Inspection Summary Report Guidance

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

Compliance Requirement/Problem	Follow-up Action Required				
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.				
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions.				
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.				
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.				
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.				
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.				
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.				
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.				
,					
Comments:	· · · · · · · · · · · · · · · · · · ·				
	<u> </u>				
If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken.					
Inspection Conducted by: Jeffrey Morris	<u>.                                    </u>				
Inspector's Signature:					
Phone Number: 464/4122/					

Page 2 of 2

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

COMPLAINT/DISCOVERY •

 $\Box$ 

**ANNUAL** 

TYPE OF INSPECTION:

·	RE-INSPECTION 🚨			
AIRS ID#: 1030403 001	_ DATE: 9/29/	98 time in: 10	SSantime out: 12:0	15 p.M
FACILITY NAME:	9th Ave Dry Cle	aners		
FACILITY LOCATION: _	6145 9th Ave. N.			
_	St. Petersburg, FL,	33710		
RESPONSIBLE OFFICIAL	: _Robert Tellone		PHONE: _343-3237	
CONTACT:	Robert Tello	ne	PHONE: 343-3237	<u> </u>
PART I: NOTIFICATION				
(Check appropriate box)				
1. Existing facility notified Da	ARM By 9/1/96			
2. New facility notified DARI	M 30 days prior to startu			
3. Facility failed to notify DA	RM to use general perm	it (Facility had	failed to fill out the facility filled ow	1 ttne GP)
PART II: CLASSIFICATIO		natification		notice
Facility indicated on notificati				
(Check appropriate box)	on form that it is.	No notification Drop store / o	on form out of business / petroleum	
A.  1. Existing small area sold dry-to-dry only, x<140 transfer only, x<200 gally (Constructed before 12)	urce gal/yr gal/yr lyr '9/91)	:	ly, x<140 gal/yr x<200 gal/yr <140 gal/yr on or after 12/9/91)	
3. Existing large area soudry-to-dry only, 140 <x-transfer (constructed="" 12)<="" 140<x<1,80="" 200<x<1,="" before="" both="" only,="" th="" types,=""><td>arce &lt;2,100 gal/yr ,800 gal/yr )0 gal/yr /9/91)</td><td>4. New large and dry-to-dry on transfer only, both types, 14 (Constructed)</td><th>rea source lly, 140<x<2,100 gal="" yr<br="">, 200<x<1,800 gal="" yr<br="">40<x<1,800 gal="" yr<br="">on or after 12/9/91)</x<1,800></x<1,800></x<2,100></th><td></td></x-transfer>	arce <2,100 gal/yr ,800 gal/yr )0 gal/yr /9/91)	4. New large and dry-to-dry on transfer only, both types, 14 (Constructed)	rea source lly, 140 <x<2,100 gal="" yr<br="">, 200<x<1,800 gal="" yr<br="">40<x<1,800 gal="" yr<br="">on or after 12/9/91)</x<1,800></x<1,800></x<2,100>	
This is a correct facility classification:  Y N Can not determine				
If no, please check the appropriate classification:  facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit				
B. The total quantity of perch facility wasg	iloroethylene (perc) purc	chased within the prec	eding 12 months by this dry cl	leaning

PART III: GENERAL CONTROL REQUIREMENTS					
Is the responsible official of the dry cleaning facility: (check appropriate boxes)					
1. Storing perchloroethylene in tightly sealed and impervious containers?	Y	ΠN	☐ NA		
2. Examining the containers for leakage?	<b>⊴</b> Y	□N	□ NA		
3. Closing and securing machine doors except during loading/unloading?	Y	□N			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	<b>⊈</b> Y	□N	□NA		
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	☐ Y	□N	MNA		
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 either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993.					
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)				
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)					
1. Equipped all machines with the appropriate vent controls?	Y	ΠN			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	₫ Y	ΩN	□ NA		
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	<b></b> Y	□N	□NA		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	✓ Y	□N			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	✓ Y	□N	□NA		
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	$\mathbf{\underline{v}}_{Y}$	□N			

B. Has the responsible official of an existing large or new large area source also:	
1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	⊠y □n
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	OY ON ONA
<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 downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□y □n □na
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?	□y □n □na
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	⊠y □n
2. Maintained rolling monthly averages of perc consumption?	
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or; (No problems	N DY DN MA
<ul> <li>a. documentation of leaks repaired w/in 24 hrs? or; (No problems</li> <li>b. documentation of parts ordered to repair leak and leak repaired reporter w/in 2 days and parts installed w/in 5 days of receipt?</li> <li>4. Maintained calibration data? (for direct reading instrument only)</li> </ul>	dy on Ma
4. Maintained calibration data? (for direct reading instrument only)	DY DN DYNA
5. Maintained exhaust duct monitoring data on perc concentrations?	□y □n Œna
C. Maintain all atautum/alust lass at 10 at an inland	
6. Maintained startup/shutdown/malfunction plan?	<b>☑</b> Y □N
7. Maintained deviation reports? (No problems reported)	MY UN MINA
( المسلم الم	,

PA	ART VI: LEAK DETECTION	N AN	D REI	PAIRS	10000			
1.	Does the responsible official of inspection?	onduc	t a wee	ekly (for	small sources, bi-weekly	leak detec	tion and repair	
2.	Has the facility maintained a l	eak log	g?			$\mathbf{\nabla}_{\mathbf{Y}}$	$\square$ N	
3.	Does the responsible official of	heck t	he foll	owing ar	eas for leaks:			
	Hose connections, fitting couplings, and valves	<b>Z</b> Y	ΠN	□NA	Muck cookers	₫y	□n □na	
	Door gaskets and seating	ΨY	ŪN	□NA	Stills	<b>⊈</b> Y	□n □na	
	Filter gaskets and seating	Y	□n	□NA	Exhaust dampers	<b>Y</b> Y	□n □na	
	Pumps	Y	ΠN	□NA	Diverter valves	<b>1</b> Y	□n □na	
	Solvent tanks and containers	₽Y	□N	□NA	Cartridge Filter housi	ng 🗹 Y	□n □na	
	Water separators	Y	□n,	□NA				
4.	Which method of detection is used by the responsible official?  Visual examination (condensed solvent of exterior surfaces)  Physical detection (airflow felt through gaskets)  Odor (noticeable perc odor)  Use of direct-reading instrumentation (FID/PID/calorimetric tubes)  Halogen leak detector							
	If using direct-reading instrumentation, is the equipment:							
	a Capable of detecting pe	erc vap	or con	centration	ns in a range of 0-500 ppr	<u>n.</u>	□Y □N	
	b. Calibrated against a star	ıdard g	as prio	r to and a	fter each use(PID/FID only	y).	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$	
	c. Inspected for leaks and	obvious	s signs	of wear	n a weekly basis?		□Y □N	
	d. Kept in a clean and sec	ure are	a wher	n not in u	se.		$\square_{Y} \square_{N}$	
	e. Verified for accuracy by	use of	duplic	cate samp	les (calorimetric only)?		□Y □N	
	Inspector's Name (Please Print)  Date of Inspection  3/29/99  Inspector's Signature  Approximate Date/of Next Inspection							

	TACIBIT DELINES.		
FACILITY NAME:	9th Ave Cleaners		
Dry Cleaning Mach	nine #1:		
	Realstar Capacity 45 lbs 55-272 Serial# 04-50-420 Mfg yr 1996		
Dry Cleaning Mach			
Manufacturer	Capacity lbs		
Model#	Serial# Mfg yr		
Boiler:			
Model #	Endustrial Boile Co. Hp 10 PS103PV02 Serial # 4046 Mfg yr 1986		
Fuel Type:	Natural gas? propane? I fuel oil? 1 No. 2 4800 gallons	۲۲.	
Notification (unpermitted sources only):  1. Was the facility assisted in filling out the notification by the inspector?  2. Did the facility insist on filling out its own notification, and will send it to FDEP?  N/A  Record keeping:  1. Does facility have statement/specs as to the design accuracy of the temperature sensor?  N/A  (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)			
<ul><li>2. If wastewate</li><li>3. Does the face</li></ul>	containment waste water crime contains a containment of property.	JN JN JN	
Comments:			
·			

MOC

· AIRS ID#: 1030403

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

FACILITY NAME: 9th Ave Dry Cleaners WATE: 3/1/99
FACILITY LOCATION: 6145 9th Ave. N. APR Monitoring
FACILITY LOCATION: 6145 9th Ave. N. APR-Monitoring St. Petersburg, FL 33BARQ Mobile Sources
Annual Reporting Period: September 29, 1998 TO March 1, 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:
Monthly purchase records were not maintained as a 12 month consecutive total.
Exact period of non-compliance: from <u>December</u> , 1998 to March 1, 1999
Action(s) taken to achieve compliance: Maintain purchase records as a 12 nonth cohsecutive total
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:
Responsible official did not measure and record (weekly the outlet temperature of the refrigerated condenser. Exact period of non-compliance: from November 27, 1998 to January 1, 1999
4
Action(s) taken to achieve compliance: <u>Neasure and record the outlet</u> (wee
Method used to demonstrate compliance: temperature of the refrigerated constance Temperature has not been recorded only yes or no compliance question since 9/29/98
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: ROBERT TELLONE Robertulline 3-1-99  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.

R	evised	10	/ 1	n/0
		10	1	ロノソ

AIRS ID#: 1030403

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

FACILITY NAME:  9th Ave Dry Cleaners  DATE: 3/1/99  FACILITY LOCATION:  6145 9th Ave. N  St. Peters burg, FL 33710  Annual Reporting Period:  September 29, 1998 TO March 1, 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:  Responsible official did not maintain a leak log.  Exact period of non-compliance: from October, 1998 December, 1998  Action(s) taken to achieve compliance:  Maintain gleak log on a weekly  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:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compli					
Annual Reporting Period: September 29, 1998 TO March 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. TES NO  IFNO, complete the following:  #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  Responsible official did not maintain a leak log.  Exact period of non-compliance: from October 1998 Detember 1998  Including February 27, 1998.  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  Method used to demonstrate compliance: from to Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  Method used to information of the general permit that has not been in continuous compliance during the reporting period stated above:  Method used to demonstrate compliance:  Method used to demonstrate compliance:  Method used to demonstrate compliance:  Method used to information 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:	FACILITY NAME: 91	ch Ave	Dry C	caners	DATE: 3/1/99
Annual Reporting Period: September 29, 1998 TO March 1, 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. TES 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:  Responsible official did not maintain a leak log.  Exact period of non-compliance: from October, 1998 December, 1998  Action(s) taken to achieve compliance: Maintain a leak log on a weekly best of demonstrate compliance: Maintain a leak log on a weekly best of demonstrate compliance: from to achieve compliance:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #3. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #4. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #4. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #4. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #4. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #4. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #5. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #6. Term or condition of the general permit that has not been in continuous compliance during the reporting of the	FACILITY LOCATION: 4	0145	th Ave	: N.	
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:  Responsible official did not maintain a leak log.  Exact period of non-compliance: from October, 1998 the embertifies December, 1998  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #3. The responsible of ficial, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:  **RESPONSIBLE OFFICIAL:**  **RESPONSIBL		St.Pet	ers burg	FL 33710	
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:  Responsible official did not maintain a leak log.  Exact period of non-compliance: from October, 1998 the embertifies December, 1998  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #3. The responsible of ficial, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:  **RESPONSIBLE OFFICIAL:**  **RESPONSIBL					
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:  Responsible official did not maintain a leak log.  Exact period of non-compliance: from October, 1998 Percentage Permit Price December, 1998  Action(s) taken to achieve compliance: Maintain a leak log on a weekly basis.  Method used to demonstrate compliance: Maintain a leak log on a weekly basis.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  Exact period of non-compliance: from to to the demonstrate compliance:  Method used to demonstrate compliance:	Annual Reporting Period:	eptemb	er 29, 1998	TO March	1999
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  Responsible Official Aid not maintain a leak log.  Exact period of non-compliance: from October, 1998 December, 1998  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  #2. Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  Method used to					
Exact period of non-compliance: from October, 1998-December 1998  Action(s) taken to achieve compliance: Maintain a leak log on a Weekly  Method used to demonstrate compliance: Maintain a leak log on a Weekly  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  Exact period of non-compliance: from  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  Method used to demonstrate compliance:  Method used to demonstrate compliance:  As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  Responsible Official: Robert Tillon F Robert Tillon 3 - 1 - 9 9	If NO, complete the following:				
Exact period of non-compliance: from Including February 27, 1998.  Action(s) taken to achieve compliance: Method used to demonstrate compliance: Torm to condition of the general permit that has not been in continuous compliance during the reporting period stated above:  Exact period of non-compliance: from to to Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL: Robert TELLON F Robert Tullong 3 - 1 - 9 9	#1. Term or condition of the general p	permit that has n	ot been in continuous	compliance during the repo	orting period stated above:
Exact period of non-compliance: from Including February 27, 1998.  Action(s) taken to achieve compliance: Method used to demonstrate compliance: Torm to condition of the general permit that has not been in continuous compliance during the reporting period stated above:  Exact period of non-compliance: from to to Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL: Robert TELLON F Robert Tullong 3 - 1 - 9 9	Responsible Off	iciald	id not ,	maintain a	leak log.
Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  Exact period of non-compliance: from  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  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:  ROBERT TELLON F Robert Tullong 3 - 1 - 9 9	Exact period of non-compliance: from	i Octob	er, 1998+Deco	mheriane Dec	ember, 1998
Method used to demonstrate compliance:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  Exact period of non-compliance: from	Action(s) taken to achieve compliance	ding Febr	intain a	leak 1001	on a weekly
Exact period of non-compliance: from	Method used to demonstrate compliance	<b>5</b> 85	sis.		
Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:  ROBERT TELLON F Robert Tullong 3 - 1 - 99	#2. Term or condition of the general p	permit that has n	ot been in continuous	compliance during the repo	orting period stated above:
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:  ROBERT TELLON F Robert Tellon 3 - 1 - 99	Exact period of non-compliance: from	ı <u> </u>		to	
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:  RESPONSIBLE OFFICIAL:  RESPONSIBLE OFFICIAL:	Action(s) taken to achieve compliance	:			<u> </u>
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:  RESPONSIBLE OFFICIAL:  RESPONSIBLE OFFICIAL:	1	<del></del>			
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:  ROBERT TELLON F Robert Tellone 3 - 1 - 99	• .	ce			· .
RESPONSIBLE OFFICIAL:	made in this notification are true, accu upon rolling averages of purchase rec	urate and comple eipts, does not ex	ete. Further, my annu	al consumption of perchlor	oethylene solvent, based
	RESPONSIBLE OFFICIAL:	•		Robert Tello	ne 3-1-99
•		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: ANNUAL $\square$ COMPLAINT/DISCO	VERY  RE-INSPECTION			
AIRS ID#: 1030403 001 DATE: 3/1/99 TIME IN: 12:00p.mTIME OUT: 1:00p.m.				
FACILITY NAME: 9th Ave Dry Cleaners				
FACILITY LOCATION: 6145 9th Ave. N.	FACILITY LOCATION: 6145 9th Ave. N.			
St. Petersburg, FL, 33710				
RESPONSIBLE OFFICIAL: Robert Tellone Phone No.: 343-3237				
Permit No. 1030403-001-AG Exp. Date: 10/29/2002				
Based of the results of the compliance requirements evaluated di	uring this inspection, the facility is found to be in			

- Based of the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
- Based on the results of the compliance requirements evaluated during this inspection, the following compliance <u>discrepancies</u> were noted (only items which are checked):

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

	Compliance Requirement/Problem	Follow-up Action Required
	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
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.
ঘ	Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

	Compliance Requirement/Problem	Follow-up Action Required				
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.				
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions				
· <b>\D</b>	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.				
	·					
<u> </u>		ec., 1998 - March 1, 1999. Did not				
		temperature Nav. 27, 1998 - Jan. 1, 1999  9 Oct.; 1998 + Dec.; 1998 in cluding Feb 27, actions are required, you must take immediate corrective perform a follow-up inspection to determine that proper				
	corrective actions have been taken.	· ·				
	Inspection Conducted by: Jeffrey Morris	<u> </u>				
	Inspector's Signature:	hong				
	Phone Number: 464-4422 //					

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

TYPE OF INSPECTION:	ANNUAL Z RE-INSPECTION D	COMPLAINT/DISCOVERY 🖵				
AIRS ID#: <u>1030403 001</u> FACILITY NAME:	DATE: _3/1/ 9th Ave Dry Cle	99 TIME IN: 12:00p.mTIME OUT: 12:00p.m.				
FACILITY LOCATION:	6145 9th Ave. N.					
	St. Petersburg, FL,	33710				
RESPONSIBLE OFFICIAL: Robert Tellone PHONE: _343-3237						
CONTACT:	Robert Tell	PHONE: 343-3237				
PART I: NOTIFICATION						
(Check appropriate box)	-					
1. Existing facility notified	DARM By 9/1/96	ū				
2. New facility notified DA	• •	-				
3. Facility failed to notify D	ARM to use general pern	nit (Facility had failed to fill out GB. In 10/97 the facility filled out the Gri				
PART II: CLASSIFICATI	ON					
Facility indicated on notifica (Check appropriate box)	ation form that it is:	No notification form Drop store / out of business / petroleum				
A.  1. Existing small area so dry-to-dry only, x<14 transfer only, x<200 so both types, x<140 gal (Constructed before 1)	/ VI	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed on or after 12/9/91)				
3. Existing large area source dry-to-dry only, 140 <x<2,100 (constructed="" 12="" 140<x<1,800="" 140<x<2,100="" 200<x<1,800="" 4.="" 9="" 91)="" 91)<="" after="" area="" before="" both="" dry-to-dry="" gal="" large="" new="" on="" only,="" or="" source="" td="" transfer="" types,="" yr=""></x<2,100>						
This is a correct facility clas	sification: 🔲 Y 🗹 N	Can not determine				
If no, please check the appropriate classification:  facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit						
B. The total quantity of per facility was 181, 2	• •	chased within the preceding 12 months by this dry cleaning				

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

B. Has the responsible official of an existing large or new large area source	also:
Measured and recorded the exhaust temperature on the outlet side of the cond located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	lenser □Y ☑N
2. Measured and recorded the washer exhaust temperature at the condenser inlet outlet weekly? Is the temperature differential equal to or greater than 20° F?	t and OY ON ONA
3. Measured and recorded the perc concentration in the exhaust stream weekly a 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?	The OY ON ONA OY ON ONA
4. Assured that the sampling port on the carbon adsorber exhaust for measuring concentrations is at least 8 duct diameters downstream of any bend, contraction expansion; is at least 2 dust diameters upstream from any bend contraction, o expansion; and downstream from no other inlet?	on, or
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	I Dy Dn Dna
6. Routed airflow to the carbon adsorber (if used) at all times?	□Y □N □NA
6. Routed airflow to the carbon adsorber (if used) at all times?  PART V: RECORDKEEPING REQUIREMENTS	□Y □N □NA
	□Y □N □NA
PART V: RECORDKEEPING REQUIREMENTS	
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)	☑ <sub>Y</sub> □ <sub>N</sub>
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?	☑ <sub>Y</sub> □ <sub>N</sub>
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;	ØY □N □Y ØN
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased?  2. Maintained rolling monthly averages of perc consumption?  3. Maintained leak detection inspection and repair reports for the following:	□Y □N □Y ☑N □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?	DY DN  OY DN  OY DN  OY DN  OY DN  OY
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 YN OY YN ONA OY YN ONA OY ON MNA
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?	Y ON OY YN ONA OY YN ONA OY ON MA
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased?  2. Maintained rolling monthly averages of perc consumption?  3. Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  4. Maintained calibration data? (for direct reading instrument only)  5. Maintained exhaust duct monitoring data on perc concentrations?  6. Maintained startup/shutdown/malfunction plan?	Y ON OY MONA OY MONA OY ON MONA OY ON MONA OY ON MONA

PA	ART VI: LEAK DETECTIO	N ANI	REP	PAIRS			
1.	Does the responsible official c inspection?	onduct	awee	kly)(for sma	all sources, bi-weekly) leak	detect	ion and repair
2.	Has the facility maintained a le	eak log	;?			$\square_{Y}$	<b>⊡</b> N
3.	Does the responsible official c	heck tł	ne follo	owing areas	for leaks:		
	Hose connections, fitting couplings, and valves	<b>U</b> Y	□N	□NA	Muck cookers	ΩY	□n ⊈na
	Door gaskets and seating	☑Y	$\square_N$	□NA	Stills	<b>⊴</b> Y	□n □na
	Filter gaskets and seating	Y	$\square_{N}$	□NA	Exhaust dampers	ĭY	□n □na
	Pumps	$\mathbf{\nabla}_{\mathbf{Y}}$	$\square_{N}$	□NA	Diverter valves	⊻́Y	□n □na
	Solvent tanks and containers	✓Y	ΠN	□NA	Cartridge Filter housing	$\mathbf{\nabla}_{\mathbf{Y}}$	□n □na
	Water separators	✓Y	ΠN	□NA			
4.	4. Which method of detection is used by the responsible official?  Visual examination (condensed solvent of exterior surfaces)  Physical detection (airflow felt through gaskets)  Odor (noticeable perc odor)  Use of direct-reading instrumentation (FID/PID/calorimetric tubes)  Halogen leak detector  If using direct-reading instrumentation, is the equipment:				চিতিতি 🗆 🗆		
	a Capable of detecting pe	erc vap	or con	centrations	in a range of 0-500 ppm.		QY QN
	b. Calibrated against a stan			. A			□y □n
	c. Inspected for leaks and o	obvious	signs	of wear on	a weekly basis?		□y □n
	d. Kept in a clean and sec	ure are	a whei	n not in use.			$\square_{\mathrm{Y}} \square_{\mathrm{N}}$
	e. Verified for accuracy by	use of	duplic	cate samples	(calorimetric only)?		□y □n
	Inspector's Name (Please Print)  Inspector's Signature  Jeff Morris  July 9  Date of Inspection  4/10/99  Approximate Date of Next Inspection						

ADDITIONAL SITE INFORMATION:
Responsible official did not record welkly leak log for Hov. 98 g. October. 1998 + December, 1998 & February 27, 1998.
Responsible official déd not maintain 12 month conserver total for December, 1998, January, 1999 & February, 1999.
Responsible official did not record weekly refrigerated clandenser temperature los for November 27, 1998 and all of December, 1998.  Temperature reading is missing from each weeks resords.
Risponsible official identified each lerk Thick

### RECEIVED

MAY 1 9 1999

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

Bureau of Air Monitoring & Mobile Sources

TYPE OF IN	SPECTION:	ANNUAL	COM!	PLAINT/DISC	OVERY 📮	RE-INSPECTION	1 <b>a</b>
AIRS ID#:	1030403 001	DATI	E: 4/3	<u>0 /99</u> timi	E IN: <u>†2:30</u>	AIME OUT: 1	712p.m.
FACILITY	NAME:	9th A	ve Dry Cl	eaners			
FACILITY	LOCATION:	6145 9	Oth Ave. N.			_	
		St. Pe	tersburg, FI	L, 33710			
RESPONSI	BLE OFFICIA	L: Robert	Tellone		Phone ?	No.: 343-3237	·
Permi	t No. <u>1030403-00</u>	1-AG	Exp. Date:	10/29/2002	<del>_</del>		
Þ	Based of the resul	-			_	ection, the facility is fo	und to be in
	Based on the resu discrepancies we		• •		during this insp	ection, the following co	ompliance

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

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

	Compliance Requirement/Problem	Follow-up Action Required
	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.
ū	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicatin that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
		*.;
	Comments:	
	. ·	
		actions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
	Inspection Conducted by: Jeffrey Morris	
	Inspector's Signature:	onis
	Phone Number: 464-44/22	

# PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUA RE-INS	AL PECTION D	COMPLAINT/DISCOVERY 🖵	
AIRS ID#: 1030403 001 DA  FACILITY NAME: 9t	ATE: 4/30/6	79 TIME IN: 12:30 p.m TIME OUT:	1:12 p.m.
FACILITY LOCATION: 61	45 9th Ave. N.		
St.	Petersburg, FL,	33710	
RESPONSIBLE OFFICIAL: _Ro	hert Tellone	PHONE: _343-32	
CONTACT:		PHONE:	<del></del>
PART I: NOTIFICATION			
(Check appropriate box)			
1. Existing facility notified DARM B	y 9/1/96		$oxed{oxed}$
2. New facility notified DARM 30 da	ys prior to startuj	ס	
3. Facility failed to notify DARM to	use general permi	t	
PART II: CLASSIFICATION			
Facility indicated on notification form (Check appropriate box)	that it is:	<ul><li>No notification form</li><li>Drop store / out of business / petrole</li></ul>	um
A.  1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)		dry-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)	र्य
3. Existing large area source dry-to-dry only, 140 <x<2,100 200<="" only,="" td="" transfer=""> 40&lt;</x<2,100>	gal/yr //yr r	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,="" yi="" yr=""><td><b>1</b> r</td></x<2,100>	<b>1</b> r
This is a correct facility classification	: ☑Y □N	☐ Can not determine	
If no, please check the appropriat  facility qualified for a gene  facility exceeds above limi	eral permit as num		
B. The total quantity of perchloroeth facility was <u>58.6</u> gallons.	ylene (perc) purc	hased within the preceding 12 months by thi	s dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS			
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	,		
1. Storing perchloroethylene in tightly sealed and impervious containers?	Y	Πи	☐ NA
2. Examining the containers for leakage?	Y	ПN	□ 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	ПN	□ na
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	☐ Y	ПN	NA
PART IV: PROCESS VENT CONTROLS		·	
In Part II-A:			
If classification (1) has been checked, no controls are required. Proceed to Par	rt V.		
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated con	denser
If classification (3) has been checked, the machine should be equipped with eigendenser or a carbon adsorber (complete A and B below). Carbon adsorber minstalled prior to September 22, 1993.	ther a r must ha	efrigerat ve been	ed
If classification (4) has been checked, the machine should be equipped with a complete A and B below.)	refrige	rated con	denser
A. Has the responsible official of all new sources and existing large area sour (check appropriate boxes)	rces:	<b>*</b> :	
1. Equipped all machines with the appropriate vent controls?	<b>⊴</b> Y	ЙN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	$\mathbf{\nabla} \mathbf{Y}$	ΠN	□ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	<b>⊴</b> Y	ПN	□NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	<b>⊴</b> Y	ΠN	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	☑ Y	ΠN	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☑ Y	ПΝ	

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?	ØY □N
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?  Is the temperature differential equal to or greater than 20° F?	OY ON ONA
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?  Is the perc concentration equal to or less than 100 ppm?	OY ON ONA
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc. concentrations is at least 8 duct diameters downstream of any bend, contraction, 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?	DY DN DNA
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ONA
PA	ART V: RECORDKEEPING REQUIREMENTS	W
Ha (cl	as the responsible official: neck appropriate boxes)	
1.	Maintained receipts for perc purchased?	ďy □n
2.	Maintained rolling monthly averages of perc consumption?	☑Y □N
3.	Maintained leak detection inspection and repair reports for the following:	
	a decompositation of locks remained with 24 hrs2 or	/
	a. documentation of leaks repaired w/in 24 hrs? or;	OY ON Mya
	<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 DN MA
4.	•	OY ON MA
4. 5.	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	OY ON MA OY ON MA
_	<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> <li>Maintained calibration data? (for direct reading instrument only)</li> </ul>	OY ON MA
5.	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instrument only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?	OY ON MA OY ON MA
5. 6.	<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> <li>Maintained calibration data? (for direct reading instrument only)</li> <li>Maintained exhaust duct monitoring data on perc concentrations?</li> <li>Maintained startup/shutdown/malfunction plan?</li> </ul>	OY ON MA OY ON MA OY ON

PART VI: LEAK DETECTION AND REPAIRS							
1.	Does the responsible official conduct a weekly (for small sources bi-weekly) leak inspection?						tion and repair □N
2.	Has the facility maintained a leak log?						□N
3.	Does the responsible official check the following areas for leaks:						
	Hose connections, fitting couplings, and valves	$\mathbf{v}_{\mathbf{Y}}$	ΠN	□NA	Muck cookers	ΠY	□n ばna
	Door gaskets and seating	$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{Y}}}}}}}}_{\mathrm{Y}}$	ΠN	□NA	Stills	¥Y	□n □na
	Filter gaskets and seating	$\mathbf{\nabla}_{\mathbf{Y}}$	$\square_N$	□NA	Exhaust dampers	¥Y	$\square_N$ $\square_{NA}$
	Pumps	ĀY	$\square_{N}$	□NA	Diverter valves	ØY	□n □na
	Solvent tanks and containers	<b>⊡</b> Y	ΠN	□NA	Cartridge Filter housing	₫Y	□n □na
	Water separators	ĭ¥Y	$\square$ N	□NA			
4. Which method of detection is used by the responsible official?  Visual examination (condensed solvent of exterior surfaces)  Physical detection (airflow felt through gaskets)  Odor (noticeable perc odor)  Use of direct-reading instrumentation (FID/PID/calorimetric tubes)  Halogen leak detector							
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).						
	c. Inspected for leaks and obvious signs of wear on a weekly basis?						
d. Kept in a clean and secure area when not in use.							$\square_{\mathrm{Y}} \square_{\mathrm{N}}$
e. Verified for accuracy by use of duplicate samples (calorimetric only)?							□Y □N
Inspector's Name (Please Print)  Date of Inspection  S 30/99  Inspector's Signature  Approximate Date of Next Inspection							

Revised 10/10/9

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

FACILITY NAME: 9th Ave Dcy Cleaners DATE: 10/11/ FACILITY LOCATION: 6 45 9th Ave N  St. Pettersburg, FL 33710  Annual Reporting Period: Macch 1, 1999 TO October 11, 199  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 the following to the general permit that has not been in continuous compliance during the reporting period stated above the following to the general permit that has not been in continuous compliance during the reporting period stated above the following to the general permit that has not been in continuous compliance during the reporting period of non-compliance:  **RECEIVED**  Method used to demonstrate compliance:  **Action(s) taken to achieve compliance:  **Method used to demonstrate compliance:  **Method used to demon				<del> </del>	
Annual Reporting Period: March 1, 1999 TO October 11, 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. MYES 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.  Exact period of non-compliance: from Action(s) taken to achieve compliance:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period sources when the general permit that has not been in continuous compliance during the reporting period stated above.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting the reporting period stated above.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above.  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above.	FACILITY NAME:	9th Ave D	ory Cleaners	DA"	TE: 10/11/99
Annual Reporting Period: March 1, 1999 TO October 11, 199  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.  Exact period of non-compliance: RECEIVED  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period of Move 1 2 1999  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting the reporting period of Moving 1 1999  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting the reporting Moving 1 1999  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting the reporting Moving 1 1999  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting the reporting Moving 1 1999  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting of its Moving 1 1999  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting of its Moving 1 1999  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting the reporting the reporting to the reporting the reporting period of the general permit that has not been in continuous compliance during the reporting	FACILITY LOCATION:	6145 9th	Ave N.	<u> </u>	
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.  Exact period of non-compliance: from to RECEIVED  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above the following that the general permit that has not been in continuous compliance during the reporting the following that the state of the stat		St. Peters	iburg, FL 3	3710	
62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. ATES 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.  Exact period of non-compliance: from  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  Method used to demonstrate compliance:  **Exact period of non-compliance: from  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above to demonstrate compliance:  Exact period of non-compliance: from  Action(s) taken to achieve compliance:  **Mobile Sources**  Method used to demonstrate compliance:  **Indiana to demonstrate complian	Annual Reporting Period:	arch I,	19_99_ то	Octobe	r 11, 1999
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above.  Exact period of non-compliance: RECEIVED  Method used to demonstrate compliance: NOV 1 2 1999  #2. Term or condition of the general permit that has not been in continuous compliance during the repolitive of Air Monitoring Mobile Sources  Exact period of non-compliance: from to  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  Method used to demonstrate compliance:  As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL: RORET FLUONE Robert Librae 10 12 9					
Exact period of non-compliance: from  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  *2. Term or condition of the general permit that has not been in continuous compliance during the reporting a fire Mobile Sources  Exact period of non-compliance: from  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  **  **  **  **  **  **  **  **  **	If NO, complete the following:	•			
Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  NOV 1 2-1999  #2. Term or condition of the general permit that has not been in continuous compliance during the reporting the first stick days of Mobile Sources.  Exact period of non-compliance: from  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:	#1. Term or condition of the general	permit that has not been in	continuous compliance d	luring the reporting p	eriod stated above:
#2. Term or condition of the general permit that has not been in continuous compliance during the repoliting period is mobile Sources.  Exact period of non-compliance: from to  Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  As the responsible official, I hereby certify, 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: Research	Exact period of non-compliance: fron	n	to	<u></u>	
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above & Mobile Sources  Exact period of non-compliance: from	Action(s) taken to achieve compliance	:: <u> </u>		REC	EIVED
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Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:  RESPONSIBLE OFFICIAL:  RESPONSIBLE OFFICIAL:	#2. Term or condition of the general p	permit that has not been in	continuous compliance d	uring the repositing to & M	of Air Monitoring cried stated above: obile Sources
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Name (Place Dist)	made in this notification are true, accu upon rolling averages of purchase rec year for transfer or combination facili	urate and complete. Furth eipts, does not exceed 2,10 ties.	er, my annual consumption  On gallons per year for dry	on of perchloroethyles	ne solvent, based ,800 gallons per
Date .	CESTORSIBLE OFFICIAL;	Name (Please Print)	Si	gnature	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 INSPEC	TION: AND	NUAL 🗹 COME	PLAINT/DISCOVE	RY 🔲 🔝	RE-INSPECTION		
AIRS ID#: 1030	)403 001	DATE: <u>10/11</u>	44 TIME IN	: 12:55pm	TIME OUT: 2:20	<u> </u>	
FACILITY NAM	NAME: 9th Ave Dry Cleaners						
FACILITY LOC	FACILITY LOCATION: 6145 9th Ave. N.						
		St. Petersburg, FL	., 33710				
RESPONSIBLE	RESPONSIBLE OFFICIAL: Robert Tellone Phone No.: 343-3237						
Permit No. 1030403-001-AG Exp. Date: 10/29/2002							
		_	ements evaluated during da Administrative Cod	-	ion, the facility is found t	o be in	
		the compliance require ted (only items which		g this inspect	ion, the following compl	iance	

### **Inspection Summary Report Guidance**

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

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

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

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	<u> </u>	COMPLAINT/I	DISCOVERY 🗖	
AIRS ID#: <u>1030403 001</u>		,		:55am TIME OU	T: 2:20p.m.
FACILITY NAME:	9th Ave Dry	Cleaners	<b>S</b>		<del></del> .
FACILITY LOCATION:	6145 9th Ave. I	N.			
	St. Petersburg,	FL, 33710	)		
RESPONSIBLE OFFICIA	L: Robert Tellone			<b>PHONE</b> : 343	-3237
CONTACT:	Robert T	ellone		PHONE: 343	3-3237
PART I: NOTIFICATION					
(Check appropriate box)					,
1. Existing facility notified l	OARM By 9/1/96				<b>4</b>
2. New facility notified DAI	RM 30 days prior to st	tartup		•	
3. Facility failed to notify D	ARM to use general p	permit		<u>-                                      </u>	
PART II: CLASSIFICATI	ON				
Facility indicated on notifica (Check appropriate box)	tion form that it is:	[	No notification Drop store / o	n form ut of business / petro	oleum
A.  1. Existing small area so dry-to-dry only, x < 14 transfer only, x < 200 so both types, x < 140 gal (Constructed before 1)	ource 0 gal/yr gal/yr /yr /yr 2/9/91)			ea source ly, x<140 gal/yr x<200 gal/yr <140 gal/yr 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 1	ource x≺2,100 gal/yr 1,800 gal/yr 800 gal/yr 2/9/9I)	4	dry-to-dry on transfer only, both types, 1 <sup>2</sup> (Constructed	ea source ly, 140 <x<2,100 gal<br="">200<x<1,800 galfy:<br="">0<x<1,800 galfyr<br="">on or after 12/9/91)</x<1,800></x<1,800></x<2,100>	1/yr r
This is a correct facility class	sification: 🗹 Y	□n □	Can not determin	ne	
If no, please check the a  facility qualified to  facility exceeds al	for a general permit as	s number _			
B. The total quantity of perfacility was & O	chloroethylene (perc) gallons.	purchased	within the prece	eding 12 months by	this dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS				
Is the responsible official of the dry cleaning facility: (check appropriate boxes)				
1. Storing perchloroethylene in tightly sealed and impervious containers?	☑ Y	ΠN	□ NA	
2. Examining the containers for leakage?	₫ Y	ПN	□ NA	
3. Closing and securing machine doors except during loading/unloading?	$\mathbf{Q}'\mathbf{Y}$	ΠN		
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	ď Y	ΠN	□na	
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	QΥ	ПN	⊠ NA	-
PART IV: PROCESS VENT CONTROLS				
In Part II-A:				
If classification (1) has been checked, no controls are required. Proceed to Pa	art V.			•.
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated con	denser	
If classification (3) has been checked, the machine should be equipped with econdenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a i	refrigerat ave been	ed	-
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated con	denser	٠
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	irces:			
1. Equipped all machines with the appropriate vent controls?	☑ Y	ΠN		
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☑ Y	□N	□ NA	
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	⊴ Y	ΠN	□ NA	
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	✓Y	□ N		
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	Ø Y	□ N	□NA	·
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☑ Y	ΠN		

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

PA	ART VI: LEAK DETECTIO	N AN	D REF	PAIRS			
1.	Does the responsible official c inspection?	onduct	t awee	kly)(for sm	all sources, bi-weekly) leak	k detect	ion and repair
2,	Has the facility maintained a le	ak log	g?			$\mathbf{\underline{\sigma_{Y}}}$	□N .
3.	Does the responsible official c	heck tl	he foll	owing areas	s for leaks:		
	Hose connections, fitting couplings, and valves	ĭ¥Y	□N	□NA	Muck cookers	□Y	□n ⊡na
	Door gaskets and seating	$\mathbf{\underline{\vee}}_{\mathrm{Y}}$	ΠN	□NA	Stills	YE	$\square_N$ $\square_{NA}$
	Filter gaskets and seating	$\mathbf{A}^{Y}$	ΠN	$\square_{NA}$	Exhaust dampers	$\mathbf{Y}$	□n □na
	Pumps	ĭY	□N	$\square$ NA	Diverter valves	$\mathbf{\mathbf{\mathbf{\mathbf{y}}}}_{\mathbf{Y}}$	□n □na
	Solvent tanks and containers	ĽΥ	ΠN	□NA	Cartridge Filter housing	Y	□n □na
	Water separators	<b>⊡</b> Y	ΠN	□NA			
4.	4. Which method of detection is used by the responsible official?  Visual examination (condensed solvent of exterior surfaces)  Physical detection (airflow felt through gaskets)  Odor (noticeable perc odor)  Use of direct-reading instrumentation (FID/PID/calorimetric tubes)  Halogen leak detector						
	If using direct-reading instru						
					in a range of 0-500 ppm.		LYUN
	b. Calibrated against a stan	dard g	as prio	r to and afte	reach use(PID/FID only).		□Y □N
	c. Inspected for leaks and o	bvious	s signs	of wear on	a weekly basis?		□Y □N
	d. Kept in a clean and seen	re are	a wher	n hot in use			$\square_{Y} \square_{N}$
	e. Verified for accuracy by	use of	duplic	ate samples	s (calorimetric only)?		$\square_{Y} \square_{N}$
	Inspector's Name (Please Print)  Date of Inspection  Approximate Date of Next Inspection						

# TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL  COMPLAINT/DISCOVERY  RE-INSPECTION
AIRS ID#: 1030403 001 DATE: 9/29/98 TIME IN: 11:550.m TIME OUT: 12:45 p.o.
FACILITY NAME: 9th Ave Dry Cleaners
FACILITY LOCATION: 6145 9th Ave. N.
St. Petersburg, FL, 33710
RESPONSIBLE OFFICIAL: Robert Tellone Phone No. 343-3237
Permit No. 1030403-001-AG Exp. Date: 10/29/2002
Based of the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
Based on the results of the compliance requirements evaluated during this inspection, the following compliance

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

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

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

 Compliance Requirement/Problem	Follow-up Action Required					
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.					
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions					
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.					
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.					
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.					
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.					
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.					
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.					
Comments:						
If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken.						
Inspection Conducted by: Jeffrey Morris						
Inspector's Signature:						
Phone Number: 464/4122/						

#### PL CHLOROETHYLENE DRY CLEAN....S TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY 🗖
AIRS ID#: 1030403 001  FACILITY NAME:		18 TIME IN: 11.55 TIME OUT: 12:45 p.m.
FACILITY LOCATION:	6145 9th Ave. N.	
	St. Petersburg, FL,	33710
RESPONSIBLE OFFICIA	L: _Robert Tellone	PHONE: _343-3237
CONTACT:	Robert Tellor	ne <u>PHONE: 343-3237</u>
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 startup	
3. Facility failed to notify D	ARM to use general permi	t (Facility had failed to fill out (F. In 10/97 the facility filled out the GP)
PART II: CLASSIFICATI	ON	
Facility indicated on notifica (Check appropriate box)	ation form that it is:	☐ No notification form ☐ Drop store / out of business / petroleum
A.  1. Existing small area so dry-to-dry only, x<14 transfer only, x<200 both types, x<140 ga (Constructed before	source  O gal/yr gal/yr l/yr [2/9/91)	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed on or after 12/9/91)
3. Existing large area so dry-to-dry only, 140 transfer only, 200 xx both types, 140 xx 1, (Constructed before	ource x<2,100 gal/yr 1,800 gal/yr 800 gal/yr (2/9/91)	4. New large area source dry-to-dry only, 140 < x < 2,100 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 clas	sification:	☐ Can not determine
facility qualified	appropriate classification: for a general permit as num bove limits and is not eligib	
B. The total quantity of per facility was	chloroethylene (perc) purch gallons.	hased within the preceding 12 months by this dry cleaning

	1				
P	ART III: GENERAL CONTROL REQUIREMENTS			·.	_
	the responsible official of the dry cleaning facility: neck appropriate boxes)			_	
1.	Storing perchloroethylene in tightly sealed and impervious containers?		ΠN	☐ NA	
2.	Examining the containers for leakage?	☑ Y	ΠN	🗖 NA	
3.	Closing and securing machine doors except during loading/unloading?	<b>U</b> Y	ŪΝ		
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?	QΥ	□N	☑ NA	
l-					
PA	ART IV: PROCESS VENT CONTROLS				
In	Part II-A:		•		
	If classification (1) has been checked, no controls are required. Proceed to Pa	art V.			
	If classification (2) has been checked, the machine should be equipped with a refrigerated condenser (complete A below)				
	If classification (3) has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993.				
	If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)				
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?		ΩN		
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	<b>⊠</b> Y	ΠN	☐ NA	
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	<b></b> ✓ Y	□N	□NA	
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	₹ Y	ПN		
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?	$\mathbf{v}_{\mathbf{Y}}$	ΩN		
1					

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?	<b>☑</b> Y	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?  Is the temperature differential equal to or greater than 20°F?	□Y □Y		□NA □NA
	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?  Is the perc concentration equal to or less than 100 ppm?  Assured that the sampling port on the carbon adsorber exhaust for measuring perc.	□Y □Y	□n □n	□na □na
	concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□Y	ŪΝ	□NA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□N	□na
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠN	□NA
PA	ART V: RECORDKEEPING REQUIREMENTS			
H:	as the responsible official: neck appropriate boxes)	,		
1.	Maintained receipts for perc purchased?	✓Y	ΠN	
2.	Maintained rolling monthly averages of perc consumption?	My	□INI	
3.	Maintained leak detection inspection and repair reports for the following:	<u>u</u> i		
	a. documentation of leaks repaired w/in 24 hrs? or; (No problems)	$\square_{Y}$	$\square_{N}$	MNA
	b. documentation of parts ordered to repair leak and leak repaired reported) w/in 2 days and parts installed w/in 5 days of receipt?	$\square_{Y}$	$\square_N$	⊠NA .
4.	Maintained calibration data? (for direct reading instrument only)	ΠY	$\square$ N	MA
5.	Maintained exhaust duct monitoring data on perc concentrations?	ΩY	$\square$ N	MA
6.	Maintained startup/shutdown/malfunction plan?	$\mathbf{\overline{y}}_{\mathrm{Y}}$	$\square$ N	
7.	Maintained deviation reports? (No problems reported)	$\square_{Y}$	$\square_N$	✓NA
	Problem corrected?	$\square_{Y}$	$\Box_{N}$	Mana.
	Maintained compliance plan, if applicable?			

PA	ART VI: LEAK DETECTIO	N AND RE	PAIRS			
1.	Does the responsible official of inspection?	onduct a we	eekly (for sn	nall sources, bi-weekly) leak		tion and repair
2.	Has the facility maintained a l	eak log?			$\mathbf{\nabla}_{\mathbf{Y}}$	□N
3.	Does the responsible official of	heck the fol	llowing area	s for leaks:		
	Hose connections, fitting couplings, and valves	ØY □N	J □NA	Muck cookers	✓Y	□n □na
	Door gaskets and seating	✓Y □N	J □NA	Stills	₫Y	□n □na
	Filter gaskets and seating	Y ON	J □NA	Exhaust dampers	$\mathbf{v}_{\mathbf{Y}}$	□n □na
	Pumps	Y ON	J □INA	Diverter valves	Y	□n □na
	Solvent tanks and containers		N □INA	Cartridge Filter housing	✓Y	□n □na
	Water separators	Y ON	I DINA			
4.	Which method of detection is Visual examination Physical detection Odor (noticeable puse of direct-reading Halogen leak detection)	n (condense (airflow fel erc odor) ng instrume	d solvent of t through ga	exterior surfaces)		S S S S S S S S S S S S S S S S S S S
	If using direct-reading instrumentation, is the equipment:					
	a Capable of detecting pe	erc vapor co	ncentrations	s in a range of 0-500 ppm.		□Y □N
	b. Calibrated against a star	ıdard gas pri	or to and aft	er each use(PID/FID only).		□Y □N
	c. Inspected for leaks and	obvious sign	s of wear on	a weekly basis?		$\square_{Y} \square_{N}$
	d. Kept in a clean and sec	ure area who	en not in use	<b>e.</b>		□y □n
	e. Verified for accuracy by	use of dupl	icate sample	es (calorimetric only)?		$\square_{Y}$ $\square_{N}$
	Inspector's Name (Please Pri	TIS nt)		Date of Ins  3/29 Approximate Date	99	xt Inspection

FACILITY DETAILS:		
FACILITY NAME: 9th Ave Cleaners		
Dry Cleaning Machine #1:		
Manufacturer Realstal Capacity 45 lbs		
Manufacturer         Realstal         Capacity 45         lbs           Model#         55-272         Serial# 04-50-420         Mfg yr         1996		
Dry Cleaning Machine #2:		
Manufacturer lbs		
Model# Serial# Mfg yr	-	
Boiler:		
Manufacturer <u>Industrial Boile Co.</u> Hp 10		
Model# <u>esio 3Pv o 2</u> Serial# <u>40 46</u> Mfg yr <u>1986</u>		
Fuel Type: Natural gas? 🔲 propane? 🔲 fuel oil? 💆 No. 2 4800	gallons	*/yr.
Notification (unpermitted sources only):  1. Was the facility assisted in filling out the notification by the inspector?  2. Did the facility insist on filling out its own notification, and will send it to FDEP?  Record keeping:		□n n/a □n n/a
1. Does facility have statement/specs as to the design accuracy of the temperature senso (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)	r? <b>⊡</b> Y	□N
Hazardous Waste:	,	
1. Is all perc. contaminated wastewater either treated or disposed of properly?	☑Y ☑Y	
<ul><li>2. If wastewater is evaporated, is it an approved system, and using carbon filtration?</li><li>3. Does the facility have secondary containment for the dry-dry machine?</li></ul>	IJY ✓Y	□N
4. Does the facility have secondary containment for any perc. waste containers?	$\mathbf{\overline{M}}_{\mathrm{Y}}$	□N
Comments:		
	_	
	•	

Postage \$ Certified Fee   Postmaril   Post		U.S. Postal Service CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)			
Return Receipt Fee (Endorsement Required)  Restricted Delivery Fee (Endorsement Required)  Total Post: 10 AIRS ID # 1030403001AG  Sent To ROBERT TELLONE	hЕЬh				
Return Receipt Fee (Endorsement Required)  Restricted Delivery Fee (Endorsement Required)  Total Post: 10 AIRS ID # 1030403001AG  Sent To ROBERT TELLONE	3709	Certified Fee			
Total Post: 10 AIRS ID # 1030403001AG  ROBERT TELLONE OTH AVENUE DRY CLEANERS	0073	Return Receipt Fee (Endorsement Required) Restricted Delivery Fee			
9TH AVENUE DRY CLEANERS  Street, Apt. 1 6145 9TH AVENUE DRY CLEANERS  City, State, 2 ST PETERSBURG FL 33710  PS Form 3800, May 2000	2000				

SESTICKER AT TOP OF FAMELORES.	27 Id. 35 2 15 4				
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY				
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33710	☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.				
·	4. Restricted Delivery? (Extra Fee)				
2. Article Number (Transfer from service label) 7000 1670 0013 3109 4934					
PS Form 3811, March 2001 Domestic Ret	turn Receipt 102595-01-M-1424				

Mrs. Barbara K. Tellone 1740 Country Club Rd. N Saint Petersburg, FL 33710



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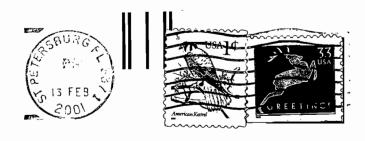
AIRS ID # 1030403
9TH AVENUE DRY CLEANERS
ROBERT TELLONE
6145 9TH AVENUE DRY CLEANERS
ST PETERSBURG FL
33710

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273





TITLE V - General Permit Receipts Post Office Box 3070 Tallahassee, FL 32315-3070



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FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1 Fund: 20-2-035001

Obj.: 002273

	U.S. Postal Service CERTIFIED MAIL RECEIP (Domestic Mail Only; No Insurance Cover.)	T age Provided)
מחמו שמים	Postage \$  Certified Fee  Return Receipt Fee (Endorsement Required)  Restricted Delivery Fee (Endorsement Required)	Postmark Here
tunu ueuu	AIRS ID # 1030403 9TH AVENUE DRY CLEANERS ROBERT TELLONE 6145 9TH AVENUE DRY CLEANERS ST PETERSBURG FL 33710	Se for instructions

<del></del>	COMPLETE THIS SECTION ON DELIVERY		
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•	4. Restricted Delivery? (Extra Fee)	Yes	



# Department of 2273 Environmental Protection

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

Virginia B. Wetherell Secretary

TO: Holder of Title V Air General Permit

Our records indicate that, as the owner or operator of an eligible facility, you have claimed entitlement to the use of a Title V Air General Permit under Rule 62-213.300, Florida Administrative Code (F.A.C.).

For your facility to maintain its eligibility for the Title V Air General Permit, Rule 62-213.300(3)(b), F.A.C. states "...the owner or operator of the facility must, upon written notice from the Department, submit payment of an annual operation fee in the amount of \$50.00. This fee is due and payable between January 15 and March 1 of each year for which the facility is in operation and subject to the requirements of this rule and the general permit." This invoice constitutes the Department's written notice, as required under the general permit rule.

Please make your check or money order payable to the Department of Environmental Protection and staple it to the detachable portion of this invoice below. To maintain your facility's eligibility for the general permit, the fee must be received by the Department not later than March 1. Your check and the detachable portion of this invoice below should be mailed to:

Title V Air General Permits
Receipts
Post Office Box 3070
Tallahassee, FL 32399-2400



(cut here)

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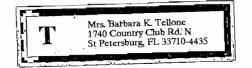
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Оьј.: 002273



Bureau of Air Monitoring & Mobile Sources

11 5.

TITLE V - General Permit Receipts
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	e) 030403			
	Certified Fee			
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	Restricted Delivery Fee			
1995	Return Receipt Showing to Whom & Date Delivered			
April	Return Receipt Showing to Whom, Date, & Addressee's Address			
900	TOTAL Postage & Fees	\$ .	7	
908 Form 3800	Postmark or Date			
O) adojanua j SErration 1 and/or 2 for Complete items 3, 4a, and 4b. Print your name and address of card to you. Attach this form to the front of permit. Write "Return Receipt Request" The Return Receipt will show the delivered.	additional services.  In the reverse of this form so the mailpiece, or on the back	that we can return this if space does not e article number.	I also wish to re following service extra fee):  1.  Address 2.  Restrict Consult postma	es (for an
3. Article Addressed to: 9TH AVENUE DRY CL ROBERT TELLONE 6145 9TH AVENUE DR ST PETERSBURG FL 33	4a. Article N  333  4b. Service  Registere  Express  Retum Re  7. Date of Do	Type ed Mail ceipt for Merchandis elivery	Certified	
5. Received By: (Print Nan	8. Addressed and fee is	e's Address (Only	if requested	

Domestic Return Receipt

6. Signature: (Addressee or Agent)

PS Form 3811, December 1994

completed

Is your RETURN ADDRESS

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# US Postal Service Receipt for Certified Mail No Insurance Coverage Provided.

AIRS ID 1030403

ROBERT TELLONE
ROBERT TELLONE
6145 9TH AVENUE DRY CLEANERS
ST PETERSBURG FL 33710

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	Certified Fee	
	Special Delivery Fee	
	Restricted Delivery Fee	_
1999	Return Receipt Showing to Whom & Date Delivered	
, Apri	Return Receipt Showing to Whom, Date, & Addressee's Address	
800	TOTAL Postage & Fees	\$
rm 3	Postmark or Date	
PS Form <b>3800</b> , April 1995		
-		

Cabie eavered eiden	■ Print your name and address on the reverse of this form so that we card to you.  ■ Attach this form to the front of the mailpiece, or on the back if space permit.  ■ Write 'Return Receipt Requested' on the mailpiece below the article of the Return Receipt will show to whom the article was delivered and delivered.	e does not	I also wish to receifollowing services extra fee):  1.  Addressee 2.  Restricted Consult postmaste	(for an e's Address Delivery
N ADDRESS completed of	3. Article Addressed to:  AIRS ID 1030403  ROBERT TELLONE  ROBERT TELLONE			Certified Insured COD
Vour RETUR	6. Signature: (Addressee or Agent)	8. Addressee and fee is	s's Address <i>(Only if</i> paid)	requested
; <u>σ</u>		2595-97-B-0179	Domestic Retu	rn Receipt

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- 1	L	
	Certified Fee	
	Special Delivery Fee	
April 1995	Restricted Delivery Fee	
	Return Receipt Showing to Whom & Date Delivered	
April	Return Receipt Showing to Whom, Date, & Addressee's Address	
Form 3800,	TOTAL Postage & Fees	\$
3	Postmark or Date	
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ST PETERSBURG FL 33710	3. Service Type  The Certified Mail		
2. Article Number (Copy from service label)			
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	Special Delivery Fee	
	Restricted Delivery Fee	
1995	Return Receipt Showing to Whom & Date Delivered	
April	Return Receipt Showing to Whom, Date, & Addressee's Address	
800	TOTAL Postage & Fees	\$
orm 3800, April 1995	Postmark or Date	

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SENDER:

on the reverse side	■Print your name and address on the reverse of this form so that we can return this card to you.  ■Attach this form to the front of the mailpiece, or on the back if space does not permit.  ■Write "Return Receipt Requested" on the mailpiece below the article number.  ■The Return Receipt will show to whom the article was delivered and the date		I also wish to receive the following services (for an extra fee):  1. □ Addressee's Address 2. □ Restricted Delivery Consult postmaster for fee.	eipt Service.
IN ADDRESS completed (	AIRS ID # 1030403 9TH AVENUE DRY CLEANERS ROBERT TELLONE 6145 9TH AVENUE DRY CLEANERS ST PETERSBURG FL 33710	4b. Service Registere Express I	33660 716  Type  ad Certified  Mail □ Insured  ceipt for Merchandise □ COD  ellivery 1 2 4 2	you tor using Heturn Rec
Is your <u>RETUR</u>	5. Received By: (Print Name)  6. Signature: (Addressee or Agent)  X Balbara Jellove	8. Addressee and fee is		I nank you
	PS Form <b>3811</b> , December 1994		Domestic Return Receipt	

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AIRS ID # 1030403

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	Certified Fee	
	Special Delivery Fee	
	Restricted Delivery Fee	
April 1995	Return Receipt Showing to Whom & Date Delivered	
	Return Receipt Showing to Whom, Date, & Addressee's Address	
3800	TOTAL Postage & Fees	\$
S Form 3	Postmark or Date	
S		

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY		
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  AIRS ID # 1030403  9TH AVENUE DRY CLEANERS ROBERT TELEONE 6145 9TH AVENUE DRY CLEANERS ST PETERSBURG FL 33710	A. Received by (Please Print Clearly)  B. Date of Delivery  2.24-00  C/ Signature  Magent  Addressee  D. Is delivery-address different from item 1?  If YES, enter delivery address below:  No  RAM		
	3. Service Type Certified Mail		
	4. Restricted Delivery? (Extra Fee)		
2. Article Number (Copy from service Jakel) 23. 0 06.2 474			
PS Form 3811, July 1999 Domestic Ref	turn Receipt 102595-99-M-1789		