105-0279



Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 9, 1996

Mr. Jay T. Higham President Wellmar, Inc. 5626 Cypress Gardens Boulevard Winter Haven, Florida 33884

Dear Mr. Higham:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 15, 1996.

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

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring and Mobile Sources

/DD

cc: Mr. Louis Fernandez, Southwest District

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

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1	Facility Owner/Company Name (Name of corporation, agency, or individual owner):							
1.								
	WELLMAR, INC							
2.	Site Name (For example, plant name or number):							
	SAME DAY CLEANERS							
3.								
3.	FLD 984 219 824							
	FLD 984 211 029							
4.	Facility Location: Street Address: 56 26 CYPRESS GARDENS BLVD.							
	Street Address: 36 26 CYPRESS STREET TO STREET							
	City: WINTER HAVEN County: POLK Zip Code: 33884							
5.	Facility Identification Number (DEP Use):							
	1050279							
	Responsible Official							
	Trospondio Cincini							
6.	Name and Title of Responsible Official:							
	JAY T. HIGHAM, PKESIDENT							
7.								
′ ·	Organization/Firm: WELLMAR, INC.							
	Street Address: 6806 MONET CIRCLE							
	City: TAMPA County: HILLS BOR OUGH Zip Code: 33617							
0	Domestille Official Telephone Number							
8.	Responsible Official Telephone Number: Telephone: (Q12) 444 - 3067 Fax: () -							
	Telephone: (813) 484 - 3067 Fax: () -							
	Facility Contact (If different from Responsible Official)							
9.	Name and Title of Facility Contact (For example, plant manager):							
10.	Facility Contact Address:							
	Street Address:							
	City: County: Zip Code:							
11.	Facility Contact Telephone Number:							
	Telephone: (941) 324 - 7299 Fax: () -							
L								

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DEP Form No. 62-213.900(2) Effective: 6-25-96 Page 13 of 16

Bureau of Air Monitoring & Mobile Sources

Facility Information

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

		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device	•	Date Machine Initially	Date Control Device
Type of Machine	ID	Purchased	lnstalled	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit	1						5 1	er jarren.	
(1) w/ ref. condenser	_	27 SEP 91	27 SEP 91			<u> </u>			
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit		a transfer			:				· .
(4) w/ ref. condenser									
(5) w/ carbon adsorber				•	_				
(6) w/ no controls									
Dryer Unit	17.3						3		
(7) w/ ref. condenser						_			
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	4.15		usiskis ir L	1 - 1.7	The state of the s	And the second	1. 7.		garagi wike
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(I2) w/ no controls									
 (b) Control devices are required, but not yet installed									
3. What is the facility's so (Indicate with an "X". Existing small ar	Selec	t one classifi	cation only.)		nitions found	·	3) of 	Part II?	
Existing sman and Existing large are	ea soi	arce [X]	Ne	w lar	ge area sour	ce []		

DEP Form No. 62-213.900(2)

Effective: 6-25-96

(Indicate with an "X".)	rsuant to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber [] R	efrigerated condenser [X]
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser []	
5. A facility which contains non-exempt emissions uni to Rule 62-213.300, F.A.C. Verify that all steam and h exemption criteria or that no such units exist on-site:	ts shall not be eligible to use the general permit pursuant ot water generating units on-site meet the following
All steam and hot water generating units on-site (1) har boiler HP or less), and (2) are fired exclusively by natu during which propane or fuel oil containing no more th	ral gas except for periods of natural gas curtailment
All steam and hot water generating units exempt No such units on-site	X
Equipment Monitoring and	Recordkeeping Information
	accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	[X_]
(b) Leak detection inspection and repair	[X]
(c) Refrigerated condenser temperature monitoring	[X]
(d) Carbon adsorber exhaust perc concentration monito	
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	[X]
DEP Form No. 62-213 900(2) Page 15	of 16

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

Surrender of Existing Air Permit(s)

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

TITLE V AIR QUALITY GENERAL PERMIT

INSPECTION SU	MMARY REPORT
TYPE OF INSPECTION: ANNUAL CO	MPLAINT/DISCOVERY RE-INSPECTION
TIME IN:TIME OUT: TYPE OF FACILITY: DC	AIRS ID#: 1050279
FACILITY NAME: Same Day Cleaners	DATE: 3/12/97
FACILITY LOCATION: 5626 Cypress	Gardens Blod
Winter Gaven	FC 33884
RESPONSIBLE OFFICIAL: Jay T Higham	PHONE NUMBER: 941-324-7299
Based on the results of the compliance requirements eval compliance with DEP Rule 62-213.300, Florida Adminis	
Based on the results of the compliance requirements eval discrepancies were noted:	
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	- record weekly temperated on refrigerated condenser
Recordkeeping	ON refugerated Condenser
	- keep perc penchase
	receipts on sile
	- update annual perc Hotals.
	<u> </u>
COMMENTS: Maintain records for	5 years
The Annual Compliance Certification form has been properly certing the DATE OF NEXT INSPECTION:	N'98
INSPECTION CONDUCTED BY: MARGARET	pproximate) ANGRO lease Print)
NSPECTOR'S SIGNATURE Margaret Cang	10 PHONE NUMBER: 8/3-744-6/00 X/25
Page	of Revised 10/96

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MAR 0 4 1998
Bureau of Air Monitoring
& Mobile Sources

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID 1050279

WELLMAR INC JAY T HIGHAM 6806 MONET CIRCLE TAMPA FL 33617

Do NOT Remove Labe

		D0 NO1	Remove	Label			•
Annual Reporting Period:	1/97		.19	то	12/3	1/97	19
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F	_					- ,	DEP RUIE INO
If NO, complete the following:							-
#1. Term or condition of the general permit	that has not	been in con	tinuous	compliance	during the	reporting pe	riod stated above:
Exact period of non-compliance: from				to			
Action(s) taken to achieve compliance:	-					٠	
Method used to demonstrate compliance:							
#2. Term or condition of the general permit	that has not	been in con	tinuous	compliance	during the	reporting pe	riod stated above:
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, bas notification are true, accurate and complete. F does not exceed 2,100 gallons per year for dry-t	irther, my ar	inual consum	iption of	perchloroeti	hylene solve	ent, based upo	n purchase receipts,
RESPONSIBLE OFFICIAL:	/ T. H	IGHAN rint)	1	Jay	Signature		z/z7/98 Date

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

>

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTION	ON □
AIRS ID#: 1050279 DATE: 3/12/	
FACILITY NAME: <u>SAME</u> OHY	CLEANERS
facility location: 5626 C	YPRESS GARDENS BLUD.
WINTER A	LAVEN FL 33884
PART I: NOTIFICATION	
(check appropriate box) 1. Existing facility notified DARM by 9/1/96	₩
2. New facility notified DARM 30 days prior to sta	nortun.
3. Facility failed to notify DARM to use general po	
3. Facility failed to notify Difficult to use general p.	3.
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box) A.	
1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,></td></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,>
This is a correct facility classification	pty □n
If no, please check the appropriate classification:	
facility qualified for a general per facility exceeds above limits and	mit as number above is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) p facility was gallons.	urchased within the preceding 12 months by this dry cleaning N 15 gal / month

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

PART III: GENERAL CONTROL REQUIREMENTS

В		
- 11	. 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?	uy Þáv
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	DY DN WA
	Is the temperature differential equal to or greater than 20° F?	DY DN NA
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	P ON ON/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	DY ON NA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	DY DN SW/V
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY DN DN/A
PA	ART V: RECORDKEEPING REQUIREMENTS	
	as the responsible official:	
11 1	heck appropriate boxes)	6/ 1
∥ `	heck appropriate boxes) Maintained receipts for perc purchased?	⊕: □Y)≅(N
1.		од Ж ф Под Ж ф
1. 2.	Maintained receipts for perc purchased?	□ X yz (n □ X yz (n
1. 2.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	DY DON OY DON OY DON
1. 2.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	DY DN DY DON DY DON
1. 2. 3.	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	DE ON
1. 2. 3.	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?	DY ON
1. 2. 3.	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 instruments only)	DY ON MN/A
1. 2. 3. 4. 5. 6.	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 reoding instruments only) Maintained exhaust duct monitoring data on perc concentrations?	DY ON MANA OY ON MANA OY ON NA
1. 2. 3. 4. 5. 6.	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 instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	MY ON MY ON MY ON MY ON MA MY ON MY MY MY MY MY MY MY MY MY M
1. 2. 3. 4. 5. 6. 7.	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 instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports?	MY ON
1. 2. 3. 4. 5. 6. 7.	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 instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected? Maintained compliance plan, if applicable?	DY ON
1. 2. 3. 4. 5. 6. 7.	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 instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected?	DY ON

				A ##4 '						
2. Which method of detection is used by	the respo	nsible offic	cial?							
Visual examination (condensed solvent on exterior surfaces)										
, Physical detection (airflow felt the	X .									
Odor (noticeable perc odor)										
Use of direct-reading instrument										
If using direct-reading instrumentation, is the equipment:										
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? □Y □N										
b. Calibrated against a standard gas prior to and after each use (PID/FID only)?□Y □N										
c. Inspected for leaks a	nd obvio	us signs of	wear on a weekly basis?	OY ON						
d. Kept in a clean and s	secure are	ea when no	t in use?	OY ON						
e. Verified for accuracy	by use o	f duplicate	samples (calorimetric only)?	□Y □N						
3. Has the facility maintained a leak log?		•	•	DY ON						
4. Does the responsible official check the	followin	g areas for	leaks?							
Hose connections, fittings, couplings, and valves	Y	ПN	Muck cookers	AY ON						
Door gaskets and seating	фУ	ПΝ	Stills	РУ ОИ						
Filter gaskets and seating	dΥ	ПΝ	Exhaust dampers	מם אם						
Pumps	dY	ПΝ	Diverter valves	מם אם						
Solvent tanks and containers	фY	□и	Cartridge filter housings	אם אָם						
Water separators	фY	ПИ								
Jay T Higha Name of Responsible Officia Margaret Cina Inspector's Name Rease Pri Margaret Cangu	910		3/12/9 Date of Insp	-98						
Inspector's Signature Multinatic (Shop Star 300	orp.		Approximate Date of	Next Inspection						

AIRS ID#: 1050279

BEST AVAILABLE COPY

5 C Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

	<u>-</u>	_				SCIMIL	SOUTHWES	T Program
FACILITY NAME: SA	ME DAY	CLEANE	RS		_	BY	DATE:	8/3/197
FACILITY NAME: SA FACILITY LOCATION:	5626	CYPRESS	GAR	PENS	BLVD.			1
	WINTER	HAVEAD	FL	338	84		<u> </u>	
	W(N) DIC	((// D/C		750	<u> </u>			
Annual Reporting Period:	7/1/96		19	то _	8/31	19-)	19
Based on each term or condition 62-213.300, Florida Administra	_	=		•		<i>•</i>		NO me
If NO, complete the following:	:							
#1. Term or condition of the ge	neral permit that	has not been in o		-	æ during the	report	ing period st	ated above:
Exact period of non-compliance:	from	.,	, , [_	o			
Action(s) taken to achieve compl	liance:	SEP 9	1907					
Method used to demonstrate com	npliance:	Bureau of A	ir Monitor	ing				
#2. Term or condition of the ger	neral permit that I	nas not been in c	ontinuous	complianc	e during the	reporti	ng period sta	ited above:
Exact period of non-compliance:	from		5.5	to_				
Action(s) taken to achieve compl.	iance:							
Method used to demonstrate com	pliance:			_				
s the responsible official, I here nade in this notification are true, pon rolling averages of purchass ear for transfer or combination f	accurate and co. e receipts, does n	mplete. Further,	, my annud	ıl consump	tion of perch	loroeth	iylene solvei	nt, based
ESPONSIBLE OFFICIAL:	JAY T. Name (Ple	HIGHAN case Print)	1	Juy	J. Kig- Signature			/31/97 Date

Page ____ of ____.

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

PERCHLOROETHYLENE DRY CLEANERS

COMPLIANCE INSPECTION CHECKLIST								
TYPE OF INSPECTION:	ANNUAL	\bowtie	COMPLAINT/DISCOVERY	۵				
	RE-INSPECTION			.· .				
AIRS 1D#: 1050279	DATE: 7/30/98	_ TIME	IN: 🎉 10 TIME OUT:	1:30				

AIRS 1D#: 1050279 DATE: 7/30/98 TIME IN: 10/10 TIME OUT:	1:30P
FACILITY NAME: Same Day Cleaners	<u></u> 1
FACILITY LOCATION: 5626 Cypress Gardens Blud .	III III
Winter Huen 33884	NO P
RESPONSIBLE OFFICIAL: Jay Higham PHONE: 941-324-7	1200
CONTACT NAME:PHONE:	itoring itoring
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to startup	
2. Facility failed to notify DARM to use general permit	

2. I active failed to notify DARWI to use general per	
	. ,
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop store/out of business/petroleum
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed before $12/9/91$)	4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)
5. This is a correct facility classification	Y □N □Can not determine
	ation: neral permit as number above nits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) pu facility was 4 gallons.	rchased within the preceding 12 months by this dry cleaning

PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official:			
(check appropriate boxes)			
1. Maintained receipts for perc purchased?	Ø X □N		
2. Maintained rolling monthly total of perc consumption?	ØÝ □N		
3. Maintained leak detection inspection and repair reports for the following:			
a. documentation of leaks repaired w/in 24 hrs? or;	XY ON ON/A		
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	XXY ON ON/A		
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON XN/A		
5. Maintained exhaust duct monitoring data on perc concentrations?	□Y □N XX(N/A		
6. Maintained startup/shutdown/malfunction plan?	⊠ Y □N		
7. Maintained deviation reports?	□Y □N 💢 N/A .		
Problem corrected?	OY ON PANA		
8. Maintained compliance plan, if applicable?	DY DN DRVA		

PA	PART VI: LEAK DETECTION AND REPAIRS					
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
	inspection?				XX	ПN
2.	Has the facility maintained a leak log?				DX	ПN
3.	Does the responsible official check the fo	ollowing	areas for leaks?			
	Hose connections, fittings, couplings, and valves	XX D	N □N/A	Muck cookers	Ay C	ארם אב
	Door gaskets and seating		N □N/A	Stills	dy c	JN □N/A
	Filter gaskets and seating	ם צם	N □N/A	Exhaust dampers	dy C	A/ND NC
	Pumps	DY D	N □N/A	Diverter valves	þγ C	JN □N/A
	Solvent tanks and containers	DY D	N □N/A	Cartridge filter housings	DY C	DN/A
	Water separators	þγ 🗅	N □N/A	4		
4.	Which method of detection is used by th	e respons	sible official?	•		
	Visual examination (condensed so	vent on e	exterior surfaces)		F	
	Physical detection (airflow felt through gaskets)			自每十		
	Odor (noticeable perc odor)			(<u>D</u>		
	Use of direct-reading instrumentati	ion (FID/	PID/calorimetric			
	Halogen leak detector					
	If using direct-reading instru	mentatio	on, is the equipme	ent:	BEN/A	,
	a. Capable of detecting p	erc vapoi	concentrations in	a range of 0-500 ppm?	ΟY (אב
	b. Calibrated against a sta (PID/FID only)?	andard ga	as prior to and afte	er each use	□Y (⊃N
	c. Inspected for leaks and	l o bvious	signs of wear on	a weekly basis?	ΟY (אכ
	d. Kept in a clean and sec	cure area	when not in use?		DY (אכ
	e. Verified for accuracy b	y use of	duplicate samples	(calorimetric only)?	□Y (אב

MARGARET CANGRO	7-30-98
Inspector's Name (Please Print)	Date of Inspection
Margaret Canons () Inspector's Signature)	July 1999 Approximate Date of Next Inspection

AIRS ID#: 1050279

pcci

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PER ANNUAL COMPLIANCE CERTIFICATION FORM

<u> </u>		-	<u> </u>	·	UG 0 7 1900
FACILITY NAME:	Same	Day Clea	aners	Ceparinien SO	ATE TO GO GO
FACILITY LOCATION: _	5626 Winter	Cypress Haven M	Gardens 233884	7) , DV ,	
Annual Reporting Period:		9-1-	_1997 то	7-29	<u> </u>
Based on each term or condit 62-213.300, Florida Adminis			-	5	th DEP Rule
If NO, complete the following	: g:		•	•	
#1. Term or condition of the	general permit th	hat has not been in co	ntinuous compliance de	uring the reporting	period stated above:
Exact period of non-complian	.cc: from		to		1
Action(s) taken to achieve cor	nplianœ:		· .		, E,
Method used to demonstrate c				Suredly or	13/90
#2. Term or condition of the	general permit th	at has not been in con	ntinuous compliance du	uring the reporting	Spried stated above:
Exact period of non-complian	ce: from		<u> </u>		
Action(s) taken to achieve con	nplianœ:				
Method used to demonstrate o	ompliance:			· ·	
As the responsible official, I ho made in this notification are tr upon rolling averages of purch year for transfer or combination	rue, accurate and nase receipts, doe	complete. Further, i	my annual consumption	of perchloroethyl	ene solvent, based
RESPONSIBLE OFFICIAL:	Name ((Please Print)	Sig	nature	_ 109198 Date

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

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	RE-INSPECTION	_B	COMPLAINT/DISCO	VERY U
AIRS ID#: 10502 79		^		OUT: <u>/0.'30</u>
FACILITY NAME: Serv				<u> </u>
FACILITY LOCATION:		prest	Gardens P.	Slod_
	Wester Ha	ven	0	
RESPONSIBLE OFFICIAL :	Jay Higha	lm_	PHONE: 941-3	324-7299
CONTACT NAME:	· ,		PHONE:	
				
PART I: NOTIFICATION		-		M
(check appropriate box)	·		Fig	E
1. New facility notified DARN	1 30 days prior to startup	p	% N	
2. Facility failed to notify DAF	RM to use general permi	it	blic	
				on so
PART II: CLASSIFICATIO	N 			ies of
Facility indicated on notificat (check appropriate box)	ion form that it is:	·	☐ No notification form☐ Drop store/out of both	
A .				-
A. 1. Existing small area soudry-to-dry only, x < 140 galtransfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	/yr d tr b	. New small and iry-to-dry only, ransfer only, x < oth types, x < 1 constructed on a	x < 140 gal/yr < 200 gal/yr	
1. Existing small area soudry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr	/yr d tr b (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ry-to-dry only, x < oth types, x < 1 constructed on of the large are lry-to-dry only, ransfer only, 20 to th types, 140 to the larges, 140 to the larges, 140 to the larges, 140 to the large are larges, 140 to the larges are largest ar	x < 140 gal/yr < 200 gal/yr 40 gal/yr or after 12/9/91)	
 Existing small area sour dry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,800 both types, 140 ≤ x ≤ 1,800 	/yr d tr b (c) rce 4,100 gal/yr d 00 gal/yr tr gal/yr b	ry-to-dry only, x < oth types, x < 1 constructed on of the large are lry-to-dry only, ransfer only, 20 to th types, 140 to the larges, 140 to the larges, 140 to the larges, 140 to the large are larges, 140 to the larges are largest ar	x < 140 gal/yr < 200 gal/yr 40 gal/yr or after $12/9/91$) rea source $140 \le x \le 2,100 \text{ gal/yr}$ $0 \le x \le 1,800 \text{ gal/yr}$ $\le x \le 1,800 \text{ gal/yr}$	
 Existing small area soudry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) Existing large area soudry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800 (constructed before 12/9/91) This is a correct facility of facil 	/yr d tr b (c) rce 4,100 gal/yr d 00 gal/yr tr gal/yr b	ry-to-dry only, x < ransfer only, x < ransfer only, x < roth types, x < 1 constructed on a	$x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ 40 gal/yr or after $12/9/91$) The easource $140 \le x \le 2,100 \text{ gal/yr}$ $0 \le x \le 1,800 \text{ gal/yr}$ or after $12/9/91$) The contraction of the easource of the	

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

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?	MY ON
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	DY ON ANA
	Is the temperature differential equal to or greater than 20° F?	DY DN ANA
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON ANA
	Is the perc concentration equal to or less than 100 ppm?	DY DN 42(Ñ/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY ON ON/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON OTHIA
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY ON DONA

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	-
1. Maintained receipts for perc purchased?	Ø(Y □N
2. Maintained rolling monthly total of perc consumption?	ØY □N
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	ØY □N □N/A
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ם ארע ארט ארע ארט אין ארט א
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN ØN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN ØN/A
6. Maintained startup/shutdown/malfunction plan?	MDY □N
7. Maintained deviation reports?	OY ON ATN/A
Problem corrected?	DY DN 22N/A
8. Maintained compliance plan, if applicable?	OY ON ZNA

PA	PART VI: LEAK DETECTION AND REPAIRS				
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
	inspection?			Σ Ύ □N	
2.	Has the facility maintained a leak log?		•	XXY DN	
3.	Does the responsible official check the	following areas for leak	s? .		
	Hose connections, fittings, couplings, and valves	QY ON ON/A	Muck cookers	TY ON ON/A	
	Door gaskets and seating	Y ON ON/A	Stills	MY ON ON/A	
	Filter gaskets and seating	Y ON ON/A	Exhaust dampers	DY ON ON/A	
	Pumps	SOTY ON ON/A	Diverter valves	DY ON ON/A	
	Solvent tanks and containers	Y ON ON/A	Cartridge filter housings	MY ON ON/A	
	Water separators	Ġ Y □N □N/A			
4.	Which method of detection is used by the	he responsible official?			
	Visual examination (condensed solvent on exterior surfaces)			₽-	
Physical detection (airflow felt through gaskets)			*		
Odor (noticeable perc odor)			Z Z.		
	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)				
	Halogen leak detector	•			
	If using direct-reading instru	umentation, is the equi	pment:	A/N/A	
	a. Capable of detecting	perc vapor concentration	ns in a range of 0-500 ppm?	□Y □N	
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?				
	c. Inspected for leaks an	nd obvious signs of wear	on a weekly basis?	DY DN	
	d. Kept in a clean and se	ecure area when not in u	se?	□Y □N	
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?			DY DN	

MARGARET	CANGRO	
Inspector's Name	(Please Print)	
Margaret	Cangro	
Inspector's Signature		

Approximate Date of Next Inspection

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION MS 5510-37550 304000 **2600 BLAIR STONE ROAD TALLAHASSEE FL 32399-2400**

CERTIFIED

Z 210 663 014

MAIL

JUN-6.01

POSTALIA 510414

BEST AVAILABLE COPY

RECEIVED

JUN 1 8 5000

Bureau of Air Monitoring & Mobile Sources

JUN 08

AIRS ID # 1050279001AG JAY T HIGHAM SAME DAY CLEANERS PO BOX 530006 ST PETERSBURG FL 33747-6

HIGH006 337473168 1500 33 06/13/01 FORWARD TIME EXP RTN TO SEND HIGHAM 4961 BACOPA LN S UNIT 603 SAINT PETERSBURG FL 33715-2641

RETURN TO SENDER

resend

z 210 663 อ้าน

US Postal Service

Receipt for Certified Mail

No Insurance Coverage Provided.

Do not use for International Mail (See reverse)

Sent to

10 AIRS ID # 1050279001AG JAY T HIGHAM SAME DAY CLEANERS PO BOX 530006 ST PETERSBURG FL 33747-6

ı	Cermien i oo .	·
	Special Delivery Fee	
	Restricted Delivery Fee	
April 1995	Return Receipt Showing to Whom & Date Delivered	
	Return Receipt Showing to Whom, Date, & Addressee's Address	
8	TOTAL Postage & Fees	\$
PS Form 3800 ,	Postmark or Date	

	~
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. 1. Article Addressed to: AIRS ID # 1050279001AG 	A. Received by (Please Print Clearly) B. Date of Delivery C. Signature X
JAY T HIGHAM SAME DAY CLEANERS PO BOX 530006 ST PETERSBURG FL 33747-6	3. Service Type Certified Mail
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Copy from service label) 22/065564	
PS Form 3811 July 1999 Domestic Re	eturn Receint 102595-99-M-1789

Z 333 660 667

US Postal Service

Receipt for Certified Mail No Insurance Coverage Provided.

Do not use for International Mail (See reverse)

AIRS ID # 1050279

SAME DAY CLEANERS JAY T HIGHAM 6806 MONET CIRCLE TAMPA FL 33617

	Certified Fee	
	Special Delivery Fee	
	Restricted Delivery Fee	
April 1995	Return Receipt Showing to Whorn & 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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P 174 052 587

US Postal Service

Receipt for Certified Mail

No Insurance Coverage Provided.

Do not use for International Mail (See reverse) Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whorn & Date Delivered Return Receipt Showing to Whom Date, & Addressee's Address TOTAL Postage & Fees

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

6 Cylin in

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

RECEIVED MAIL ROOM

MAR -3 97

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID# 1050279

WELLMAR INC JAY T HIGHAM 6806 MONET CIRCLE TAMPA FL 33617 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

WELLMAR, INC.				08548
	AIRS ID#	AMOUNT	DISCOUNT	NET AMOUNT
	1050279	50.00	0.00	50.00

DATE

02/27/97

CHECK NO.

008548

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

 $\sqrt{304089}$

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

MAIL ROOM
MAR -2 98

Do NOT Remove Label

WELLMAR INC JAY T HIGHAM 6806 MONET CIRCLE TAMPA FL 33617 AIRS ID 1050279

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

WELLMAR INC.

009277

(INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
1. D.	1050279		50.00	0.00	50.00

DATE

AIRS

02/27/98

NUMBER

009277

AMOUNT

0

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

0361541-

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

MAIL ROOM FEB 23 99

Do NOT Remove Label

AIRS ID # 1050279

SAME DAY CLEANERS JAY THIGHAM 6806 MONET CIRCLE TAMPA FL 33617

NEW

Wellmar, Inc.
Same Day Cleaners/Spotless Cleaners
P.O. Box 530006
St. Petersburg, FL 33747-0006

NT USE ONLY EO: B1

WELLMAR INC.

009958

_	(INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
AIRS	IDA	1050279		50.00	0.00	50.00

DATE

02/18/99

NUMBER

009958

AMOUNT

-	,6 5P2 305 30T									
US Postal Service Receipt for Certified Mail No Insurance Coverage Provided. Do not use for International Mail (See reverse)										
JAY 680	AIRS ID#: 1050279 ELLMAR INC 7 T HIGHAM 6 MONET CIRCLE MPA FL 33617									
	Certified Fee									
	Special Delivery Fee									
10	Restricted Delivery Fee									
199	Return Receipt Showing to Whom & Date Delivered									
, Apri	Return Receipt Showing to Whom, Date, & Addressee's Address									
800	TOTAL Postage & Fees \$									
PS Form 3800 , April 1995	Postmark or Date $2//7/97$									

on the reverse side?	SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. 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 spac permit. Write "Return Receipt Requested" on the mailpiece below the article. The Return Receipt will show to whom the article was delivered and delivered.	e does not e number,	I also wish to receive the following services (for a extra fee): 1. Addressee's A 2. Restricted Delificonsult postmaster for	an ddress S
ADDRESS completed o	AIRS ID#: 1050279 WELLMAR INC JAY T HIGHAM 6806 MONET CIRCLE TAMPA FL 33617	4b. Service 1 Registere Express I	302 301 Type Ind	COD Contilled COD Surger Surge
Is your <u>BEITUR</u>	5. Received By: (Print Name) 6. Signature: (Addressee or Agent) PS Forty 3814, December 1994	8. Addressee and fee is	e's Address (Only if requipaid) Domestic Return F	

US Pos	tal Ser	vice	P.75			
No Insu	ipt f	or Ce Coverage	rtified Provide	d.		
WELLI JAY T 6806 M TAMPA	HIGH. ONET	AM CIRCLE		IRS ID	1050279	
			ļ -			
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Return Re Date, & Ad		ving to Whon Address	١,			
TOTAL			\$			
Return Re Whom & Return Re Date, & Ad TOTAL R	k or Date	•	•			

SENDER: Complete items 1 and/or 2 for additional Complete items 3, 4a, and 4b. Print your name and address on the reve card to you. Attach this form to the front of the mailpie permit. Write "Raturn Receipt Requested" on the The Return Receipt will show to whom the	rse of this form so that we ce, or on the back if space mailpiece below the artic	e does not le number.	1. Address 2. Restricte	es (for an eee's Address ed Delivery
delivered.		T	Consult postmas	ster for fee.
AI WELLMAR INC JAY T HIGHAM 6806 MONET CIRCLE TAMPA FL 33617	RS ID 1050279	4b. Service Register Express	Type ed Mail ceipt for Merchandise	☐ Certified
5. Received By: (Print Name)	386	1:34	e's Address (Only	if requested
6. Signature: (Addressee or Agent)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		

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	Rece	al Service ipt for rance Cov	Cerl			lail	10	
J.A 68	XY T H	AY CLE IGHAM NET CII FL 3361	RCLE	S	AIRS	SID#	10502	279
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	Restricte	d Delivery I	Fee					
1995	Return R Whom &	eceipt Show	wing to ered			-		
April		ceipt Showing Idressee's Ad						
800;	TOTAL F	Postage & F	ees	\$				
PS Form 3800 ; April 1995	Postman	k or Date						

on the reverse side?	SENDEF: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. 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. The Return Receipt will show to whom the article was delivered and delivered.	e does not e number.	2. Li Hestricted Delivery	eipt Service.
N ADDRESS completed o	3. Article Addressed to: SAME DAY CLEANERS JAY T HIGHAM 6806 MONET CIRCLE TAMPA FL 33617	Registered Express Return Ref	Type ed Certified Insured COD	you for using Return Rec
Is your RETUR	5. Received By: (Print Name) 6. Signature: (Addressee or Agent) X PS Form/3811, December 1994	8. Addresses	Domestic Return Receipt	Thank