



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

July 7, 2008

Ms. Marlene Guardino
Kellers Cleaners
206 Northwest Badcock Boulevard
Mulberry, Florida 33860

Re: Facility No.: 1050289-003

Dear Ms. Guardino:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on June 2, 2008.

Pursuant to Florida Statutes section 403.814, the authority to operate under general permits commences thirty days after receipt of the registration form unless you have been notified by this office that your facility has not shown entitlement to operate pursuant to the rule provisions.

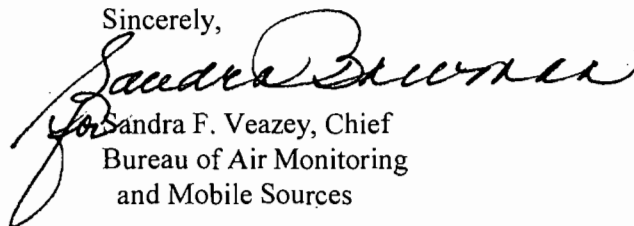
For your information, authority to operate pursuant to Rule 62-210.310 expires after 5 years. Therefore, a new registration form must be received no later than 5 years after the date your notice was received as indicated above. If your general permit rule conditions require testing, such testing must be completed within the time frame specified in the rule.

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,



Sandra F. Veazey, Chief
Bureau of Air Monitoring
and Mobile Sources

SFV/pg

cc: Ms. Danielle Henry, Southwest District

NO ACTIVITY FOR FACILITY
EMISSION FEE DATES 196-2006
SOC REPORTS 3
COMP. STATUS - SNC MNC (IN)

Inspection - Ins 2 - Compliance Inspection
Walkthrough - 6/25/2007 - IN
Inspection - Polk Co - SWD - D Henry

PERCHLOROETHYLENE DRY CLEANER
AIR GENERAL PERMIT NOTIFICATION FORM

RECEIVED
JUN 02 2008
Bureau of Air Quality
& Mobile Sources

Part III. Notification of Intent to Use General Permit

Prior to filling out this form, please read the instructions provided at the end of the form. Send completed form to the address listed in the instructions and keep a copy of the form for your files.

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):	Kellers Cleaners Marlene Guardino		
2. Site Name (For example, plant name or number):	Kellers Cleaners		
3. Hazardous Waste Generator Identification Number:	FLD982078040		
4. Facility Location: Street Address:	206 NW Badcock Blvd		
City:	County:	Zip Code:	
Mulberry	Polk	33860	
5. Facility Identification Number (DEP Use ONLY - do not fill in):	1050289-003		

Responsible Official

6. Name and Title of Responsible Official:			
Name:	Marlene Guardino	Title:	owner
7. Responsible Official Mailing Address:			
Organization/Firm:			
Street Address:	206 NW Badcock Blvd		
City:	County:	Zip Code:	
Mulberry	Polk	33860	
8. Responsible Official Telephone Number:			
Telephone:	(863) 425 1921	Fax:	() -

Facility Contact (If different from Responsible Official)

9. Name and Title of Facility Contact (For example, plant manager):	Same as above		
10. Facility Contact Address:			
Street Address:			
City:	County:	Zip Code:	
11. Facility Contact Telephone Number:			
Telephone:	() -	Fax:	() -

Facility Information

1.(a) DRY-TO-DRY MACHINES ONLY

How many dry-to-dry machines do you have on-site? [1]

For each dry-to-dry machine on-site, please provide the following information:

Date Initially Purchased From Manufacturer	Status (circle one)	Control Device Required* (circle one)	Date Control Device Installed (if already included at time of purchase, write "SAME")
_____	Existing/New	RC/CA/None required	_____
_____	Existing/New	RC/CA/None required	_____
_____	Existing/New	RC/CA/None required	_____

SEE
ATTACHED
ADDENDUM

SEE
ATTACHED
ADDENDUM

*CONTROL DEVICE KEY: RC = refrigerated condenser CA = carbon adsorber

1.(b) TRANSFER MACHINES ONLY

How many washers do you have on-site? [0]

How many dryers/reclaimers do you have on-site? [0]

If the transfer machine was purchased from the manufacturer prior to or on December 9, 1991, it is an **EXISTING** unit. If the transfer machine was purchased from the manufacturer between December 9, 1991 and September 22, 1993, it is a **NEW** unit (no units purchased after September 22, 1993 are allowed to operate under this general permit). For each transfer machine on-site, please provide the following information:

Date Initially Purchased From Manufacturer	Status (circle one)	Control Device Required* (circle one)	Date Control Device Installed (if already included at time of purchase, write "SAME")
_____	Existing/New	RC/CA/None required	_____
_____	Existing/New	RC/CA/None required	_____
_____	Existing/New	RC/CA/None required	_____

*CONTROL DEVICE KEY: RC = refrigerated condenser CA = carbon adsorber

2.(a) How much perchloroethylene (perc) have you used within the last 12 months?

[120] gallons (You must fill this in)

(b) If less than 12 months, how many? [] months

Check why it is less than 12 months: New owner: [] Did not keep records: []

New store: [] New machine []

Unopened store [] (date of expected opening _____)

3. What is the facility's source classification based on the definitions found in section (3) of Part II? Indicate with an "X". Select one classification only.)

Small Area Source

Dry-to-dry machines only on-site (used less than 140 gallons of perc per year)

Transfer only on-site (used less than 200 gallons of perc per year)

Both machine types on-site (used less than 140 gallons of perc per year)

Large Area Source

Dry-to-dry machines only on-site (used 140 - 2,100 gallons of perc per year)

Transfer only on-site (used 200 - 1,800 gallons of perc per year)

Both machine types on-site (used 140 - 1,800 gallons of perc per year)

4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)

Existing machines at small area source
(NONE REQUIRED)

New machines at small area source
Refrigerated condenser

Existing machines at large area source
Carbon adsorber
Refrigerated condenser

New machines at large area source
Refrigerated condenser

5. A facility which contains non-exempt emissions units shall not be eligible to use the general permit pursuant to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units on-site meet the following exemption criteria or that no such units exist on-site (see attached memo for the criteria).

All steam and hot water generating units exempt OR
No such units on-site

How many boilers do you have on-site?

For each boiler, indicate its horsepower (HP) rating:

What type of fuel do you use? propane natural gas
 No. 2 fuel oil No. 4 fuel oil
 No. 6 fuel oil Other (please list) _____

6. Equipment Monitoring and Recordkeeping Information

Check all logs which are required to be kept on-site in accordance with the requirements of this general permit:

- (a) Purchase receipts and solvent purchases/solvent addition log
- (b) Leak detection inspection and repair
- (c) Refrigerated condenser temperature monitoring
- (d) Carbon adsorber exhaust perc concentration monitoring
- (e) Startup, shutdown, malfunction plan

7. Surrender of Existing DEP Air Permit(s)

Please indicate with an "X" the appropriate selection:

- I hereby surrender all existing DEP air permits authorizing operation of the facility indicated in this notification form; the permit number(s) are _____.
- No DEP air permits currently exist for the operation of the facility indicated in this notification form.

Responsible Official Certification

I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form.

I will promptly notify the Department of any changes to the information contained in this notification.

Marlene Guardino
Print name of responsible official

Marlene Guardino
Signature

5-30-8
Date

**ADDENDUM to Perchloroethylene Dry Cleaner Air General Permit Notification
Form date stamped RECEIVED JUN 02 2008, Bureau of Air Monitoring & Mobile
Sources.**

Wednesday, June 03, 2008 – 3:17 pm

Telephone Conversation w/Marlene Guardino, R/O of:

Kellers Cleaners
206 NW Badcock Blvd
Mulberry, FL 33860
AIRS ID# 1050289-003

Per a request to answer question 1.(a) on Page 15 of the renewal notification form:

Date Dry-to-dry purchased/installed from manufacturer:

→ Manufactured: May 1992

→ Installed: January 1993

Date Control Device Installed:

→ Installed: SAME as above Manufactured and Installed dates



Dickson E. Dibble
DARM-BAMMS
Air General Permits

Kellers Cleaners
206 NW Badcock Blvd
Meeherville FL 33860

TAMPA FL 335
SAINT PETERSBURG FL
31 MAY 2008 PM 4 L



General Permits Section
Bureau of Air Monitoring + Mobile Serv.
Dept of Environmental Protection
2600 Blair Stone Rd

Tallahassee FL 32399-2400

Dibble, Dickson

From: Dibble, Dickson
Sent: Tuesday, February 03, 2009 12:23 PM
To: Panetta, Joe
Cc: Bowman, Sandy; Grant, Patricia; Henry, Danielle D.
Subject: RE: Inactivate facilities AIRS ID# 1010361-003-AG and AIRS ID# 1050289 -003-AG

Joe,

Per your request, the following facilities have been changed to an INACTIVE status and the comments shown on the Facility Screen in their entirety, read as follows below:

02/02/09-To INACTIVE per J.Panetta (SWD) request & inspect. results of 12/11/08, facility is out of business, dry cleaning equip't not removed, landlord looking for new tenant.



Florida Department of Environmental Protection - Enterprise Applications

Details | Emission | permit | Compliance | Pollutant | related party | Help | Return | Exit | Window

ORACLE

Air Resource Management System - Facility

AREA Office: SWD SW: TAMPA County: PASCO AIRS ID ARMINV01 1010361

Owner/Comp: MANTHAN & MANSI LLC Site: SOUTHGATE CLEANERS

Directions:

Street: 6502 MASSACHUSETTS AVE

City: NEW PORT RICHEY Zip: 34653 Validate Address

UTM Zone: 17 East: 334.19 North: 3126.84 Latitude: 28 15 31.0000 Longitude: 82 42 26.0000

Status: I INACTIVE Maj Group/SIC: 72 PERSONAL SERVICES

Reloc: N Shdwn Dt: Str Dt: Final Shdwn Dt:

Gov Fac: 0 NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVE HAZ Waste Generator ID: FLD 981470024

AOR Req: N Ozone SIP Facility: H Type: 10 PCE Drycleaning Facilities

Compliance Tracking Current Permit Indicator: AG

Title V: TITLE V non-HAP Class: MINOR HAP Class: MINOR Public Exempt

of Emis Units: C A I Generator Rating: MVV

Comment: 02/02/09-To INACTIVE per J.Panetta (SWD) request & inspect. results of 12/11/08, facility is out of business, dry cleaning eq

Enter the FACILITY COMMENT

Record 1/1

02/02/09-To INACTIVE per J.Panetta (SWD) request, inspection results of 08/11/08 & 08/15/08 letter fr PRO Guardino facility is now a drop store, PERC equip disconnected awaiting removal.



Florida Department of Environmental Protection - Enterprise Applications										ORACLE				
Details										AIRS ID				
Office*	SWD SW: TAMPA			County*	POLK			AIRS ID		ARMINV01 1050289				
Owner/Comp*	KELLERS CLEANERS/MARLENE GUARDINO						Site		KELLERS CLEANERS					
Directions:														
Street	206 NW BADCOCK BLVD										Validate Address			
City*	MULBERRY			Zip	33860									
UTM Zone	17	East	404.09	North	3086.04	Latitude	27	53	44.9801	Longitude	81	58	28.2367	
Status*	I INACTIVE			Maj Group SIC*	72 PERSONAL SERVICES									
Reloc	N			Shidwn Dt				Strt Dt				Final Shidwn Dt		
Gov Fac*	0 NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVE						HAZ Waste Generator ID: FLD		982078040					
AOR Req*	N			Ozone SIP Facility*	N			Type	10 PCE Drycleaning Facilities					
Compliance Tracking							Current Permit Indicator		AG					
Title V	TITLE V			non-HAP Class	MINOR			HAP Class	MINOR			Public Exempt		
# of Emis Units	C			A			I			Generator Rating			MVV	
Comment	02/02/09-To INACTIVE per J.Panetta (SWD) request, inspection results of 08/11/08 & 08/15/08 letter fr PRO Guardino facility is													
Enter the FACILITY COMMENT													Record: 1/1	

Thanks Joe and have a great day!

Regards,

Dick

Dickson E. Dibble, ES III

FL Dept of Environmental Protection
Div. of Air Resource Management
Bureau of Air Monitoring & Mobile Sources
Air General Permit Program
Tel. (850) 921-9586
FAX (850) 922-6979
ICG-#345

Dickson.Dibble@dep.state.fl.us



Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure

From: Panetta, Joe
Sent: Monday, February 02, 2009 9:01 AM

2/3/2009

To: Dibble, Dickson
Cc: Henry, Danielle D.
Subject: RE: Inactivate facilities--Please

Hi Dick,

I received your phone message and email. So I have attached the inspection reports that were uploaded to GPCI for the Facility ID's provided to you last week (Dry Cleaners—1010361—1050289) for inactivation..

I did not realize you do not have access to GPCI.

From now on I will be sure to attached a copy of the inspection report with an inactivation request.

Regards,
Joe

Please contact me if you need further information

Joseph V. Panetta
Air Program Compliance
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Phwy.
Temple Terrace, Fl 33637-0926
Joe.Panetta@dep.state.fl.us
(813) 632-7600 ext 105
Fax: (813) 632-7668

From: Henry, Danielle D.
Sent: Saturday, January 31, 2009 7:05 AM
To: Panetta, Joe
Cc: Nasca, Mara
Subject: FW: Inactivate facilities--Please

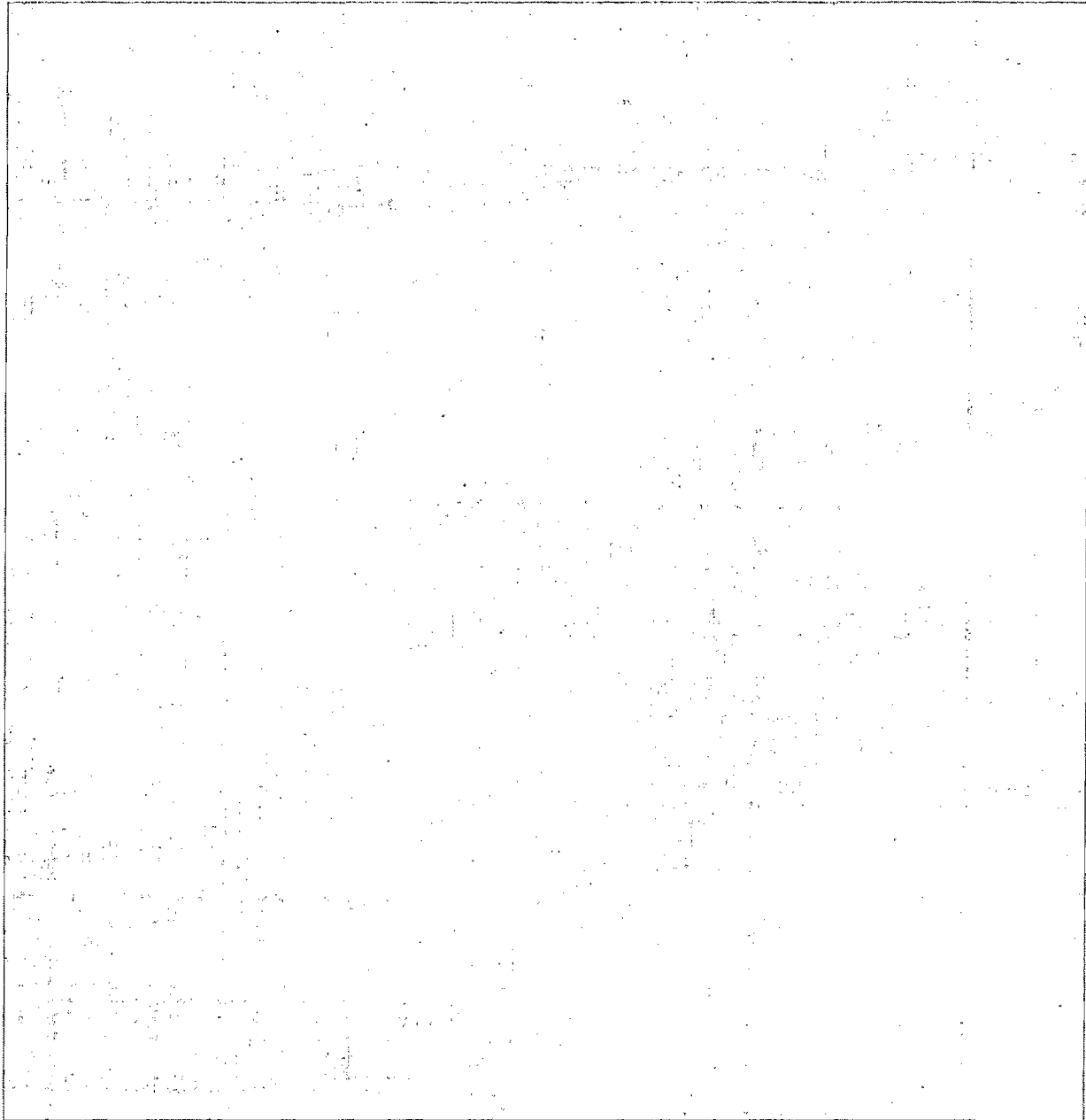
Joe,

Looks like Dick cannot use GPCI to retrieve data. Let's give him a call next week to discuss what we need to scan and send him if he is not able to access the inspection report through GPCI. Would still like to encourage him to go electronic if it is at all possible.

Danielle

-----Original Message-----

From: Dibble, Dickson
Sent: Fri 1/30/2009 11:14 AM
To: Henry, Danielle D.; Panetta, Joe
Cc: Bowman, Sandy
Subject: RE: Inactivate facilities--Please



Danielle & Joe,

Any requests for change of status of Air General permitted facilities or changes to the Facility screens in ARMS (with the exception of relocatable address changes) are to be directed to Sandy Bowman or me, since we have assumed the state-wide AG permitting function and file maintenance here in the Tallahassee office.

Requests may be made by e-mail and may include the inspector's statements/findings as to the reason for the change, and may include any supporting documents such as an Inspection Report, but is not required. We do like to know if the PERC/PERC Machine has been removed from the facility, and if they're out of business, shut-down, vacant, closed, or if they have changed from using PERC to a "green" technology such as Dry-Solv or some other petroleum-based solvent.

Once the requested changes have been made you will be notified by e-mail to that effect for the purpose of your records.

One additional point – GPCI is a Compliance & Enforcement tool that was designed by our BAMMS office and IT group to provide easy access for C & E field personnel to retrieve necessary ARMS data when preparing to go to the field. The GPCI function is now under the control of the C & E office here in Tallahassee and as a permitting function we have no need to use that tool.

I hope this helps. If you have any questions, comments, or concerns please e-mail or call.

Have a great weekend!

Dick

Dickson E. Dibble, ES III

FL Dept of Environmental Protection
Div. of Air Resource Management
Bureau of Air Monitoring & Mobile Sources
Air General Permit Program
Tel. (850) 921-9586
FAX (850) 922-6979
ICG-#345

Dickson.Dibble@dep.state.fl.us



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From: Panetta, Joe
Sent: Friday, January 30, 2009 8:29 AM
To: Henry, Danielle D.
Cc: Dibble, Dickson
Subject: Inactivate facilities--Please

Danielle,

These facilities have been inspected and reports uploaded into GPCI stating they are inactive.

Reports can be printed and seen by Dick in GPCI and he can print them if he needs to put them in the Tallahassee file.

Dry Cleaners—1010361—1050289.

Thanks,
Joe

Please contact me if you need further information

Joseph V. Panetta
Air Program Compliance
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Pkwy.
Temple Terrace, FL 33637-0926
Joe.Panetta@dep.state.fl.us
(813) 632-7600 ext 105
Fax: (813) 632-7668

Dibble, Dickson

From: Panetta, Joe
Sent: Thursday, March 12, 2009 3:21 PM
To: Dibble, Dickson
Cc: Henry, Danielle D.
Subject: Kellers Cleaner 1050289--inactivate
Attachments: Kellers Cleaners 105289 _ 08.11.08.pdf; Kellers Cleaners Picture Documentation.pdf; Kellers Cleaners 105289 06.12.08 - 08.11.08.pdf

Hi Dick,

Here is another facility to inactivate. I conducted an inspection 06.12.08 that showed facility to be operating with an expired permit.

The owner was confident she was not going to operate as a dry cleaners in the future. I left an application and explained she could send in the registration form

if she thought she was going to still operate as a dry cleaners or she may want to send a letter stating she was not going to operate a as a dry cleaner.

Attached are the initial inspection, the FUI to verify the equipment was disconnected and emptied of perc and the enforcement referral that was rescinded due to the facility not operating as a dry cleaners.

Dick, please inactivate this facility. --1050289

Joe

Please contact me if you need further information

Joseph V. Panetta
Air Program Compliance
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Phwy.
Temple Terrace, FL 33637-0926
Joe.Panetta@dep.state.fl.us
(813) 632-7600 ext 105
Fax: (813) 632-7668

3/12/2009



PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
 RE-INSPECTION (FUI) ARMS COMPLAINT NO:

AIRS ID#: 1050289 DATE: 008112008 ARRIVE: 11510 DEPART: 11527
 FACILITY NAME: KELLERS CLEANERS
 FACILITY LOCATION: 206 NW BADCOCK BLVD
 MULBERRY 33860-
 OWNER/AUTHORIZED REPRESENTATIVE: MARLENE GUARDINO PHONE: (863)425-1921
 CONTACT NAME: Marlene Guarino PHONE: (863)425-1921
 ENTITLEMENT PERIOD: 7/3/2008 / 7/3/2013
 (effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)
 IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: FACILITY CLASSIFICATION - Rule 62-213.300 FAC
 (check only one box in A)

<p>A. 1. Existing small area source <input checked="" type="checkbox"/> 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)</p>	<p>2. New small area source <input type="checkbox"/> 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)</p>
<p>3. Existing large area source <input type="checkbox"/> dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr transfer only, $200 \leq x \leq 1,800$ gal/yr both types, $140 \leq x \leq 1,800$ gal/yr (constructed before 12/9/91)</p>	<p>4. New large area source <input type="checkbox"/> dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr transfer only, $200 \leq x \leq 1,800$ gal/yr both types, $140 \leq x \leq 1,800$ gal/yr (constructed on or after 12/9/91)</p>

5. **Ineligible for General Permit**
 drop store/out of business/petroleum
 facility exceeds above limits

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was _____ gallons.

PART III: GENERAL CONTROL REQUIREMENTS – Rule 62-213.300 FAC

(check only one box for each question)

Does the responsible official of the dry cleaning facility:

1. Store perc, and wastes containing perc, in tightly sealed & impervious containers? Yes No N/A
2. Examine the containers for leakage? ----- Yes No N/A
3. Close and secure machine doors except during loading/unloading? ----- Yes No
4. Drain cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? ----- Yes No N/A
5. Maintain solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? ----- Yes No N/A

PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC

(Refer to Part II-A.1.-4. Classification: page 1 of 4, this form)

1. If the facility classification is a Existing small area source, no controls are required. **Proceed to Part V.**
2. If the facility classification is a New small area source, the machine should be equipped with a refrigerated condenser. **Complete section A. below.**
3. If the facility classification is a Existing large area source, the machine should be equipped with either a refrigerated condenser or a carbon adsorber. **Complete both sections A and B below.** *Carbon adsorber must have been installed prior to September 22, 1993*
4. If the facility classification is a New large area source, the machine should be equipped with a refrigerated condenser. **Complete both sections A and B below.**

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

(check only one box for each question)

1. Equipped all machines with the appropriate vent controls? ----- Yes No
2. Equipped dry-to-dry machines with a closed-loop vapor venting system? ----- Yes No N/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? ----- Yes No N/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? ----- Yes No
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? ----- Yes No N/A
6. Conducted all temperature monitoring after an appropriate cool-down period and after verifying that the coolant had been completely charged? ----- Yes No

PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC (continued)

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

(check only one box for each question)

1. Measure and record the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? ----- Yes No
2. Measure and record the washer exhaust temperature at the condenser inlet and outlet weekly? ----- Yes No N/A
 - a) Is the temperature differential equal to, or greater than 20° F? ----- Yes No N/A
3. Measure and record 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 exclusively with a carbon adsorber? ----- Yes No N/A
 - a) Is the perc concentration equal to, or less than 100 ppm? ----- Yes No N/A
4. Assure 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? ----- Yes No N/A
5. Equip transfer machines (dryers, reclaimers, and washers) with individual condenser coils? ----- Yes No N/A
6. Route airflow to the carbon adsorber (if used) at all times? ----- Yes No N/A

PART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC

Does the responsible official:

(check only one box for each question)

1. Maintain receipts for perc purchased? ----- Yes No
2. Maintain rolling monthly total of yearly perc consumption? ----- Yes No
3. Maintain leak detection inspection and repair reports for the following:
 - a) documentation of leaks repaired w/in 24 hrs? or; ----- Yes No 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? ----- Yes No N/A
4. Maintain calibration data? (for applicable direct reading instruments) ----- Yes No N/A
5. Maintain exhaust duct monitoring data on perc concentrations? ----- Yes No N/A
6. Maintain a startup/shutdown/malfunction plan? ----- Yes No
7. Maintain deviation reports? ----- Yes No N/A
 - a) Problem corrected? ----- Yes No N/A
8. Maintain a compliance plan, if applicable? ----- Yes No N/A

PART VI: LEAK DETECTION AND REPAIRS – Rule 62-213.300 FAC

(check only one box for each question)

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak

detection and repair inspection? ----- Yes No

2. Does the facility maintain a leak log? ----- Yes No

3. Does the responsible official check the following areas for leaks?

a) Hose connections, fittings, couplings, and valves -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	g) Muck cookers -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b) Door gaskets and seating -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	h) Stills -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c) Filter gaskets and seating -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	i) Exhaust dampers -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d) Pumps -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	j) Diverter valves -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e) Solvent tanks and containers--	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	k) Cartridge filter housings	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f) Water separators -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

4. Which method(s) of detection (is/are) used by the responsible official?

a) Visual examination (condensed solvent on exterior surfaces) -----	a) <input type="checkbox"/>
b) Physical detection (airflow felt through gaskets) -----	b) <input type="checkbox"/>
c) Odor (noticeable perc odor) -----	c) <input type="checkbox"/>
d) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) -----	d) <input type="checkbox"/> ** (see below)
e) Halogen leak detector -----	e) <input type="checkbox"/>

****If using direct-reading instrumentation, is the equipment:** ----- ** N/A

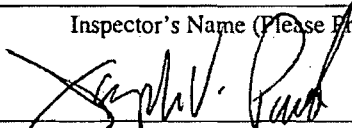
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes <input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes <input type="checkbox"/> No
3) Inspected for leaks and obvious signs of wear on a weekly basis? -----	3) <input type="checkbox"/> Yes <input type="checkbox"/> No
4) Kept in a clean and secure area when not in use? -----	4) <input type="checkbox"/> Yes <input type="checkbox"/> No
5) Verified for accuracy by use of duplicate samples (calorimetric only)? -----	5) <input type="checkbox"/> Yes <input type="checkbox"/> No

Joseph V. Panetta

06122008

Inspector's Name (Please Print)

Date of Inspection


Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: This was a Follow up inspection by Joe Panetta and Malik Pickering to prove the Dry Clean Machine was disconnected and not in use. Dry Clean Machine is disconnected and is awaiting the pickup of perc. Pictures attached to show machine disconnected.

Facility is now a drop off facility only and alterations. Letter attached stating this is no longer a dry cleaning facility.

Permit was applied for as soon as owner was made aware that it had been expired. Owner made aware of permit expiration on May 28, 2008 and a Notification form was in Tallahassee on June 2, 2008

This is a copy of Note that was
attached to SOCR when it was
sent in on ~~August~~ July 2, 2008
original in file. 8

to whom it may
concern we
are no longer a
working dry cleaners
as of July 1st
2008.

Dept. Of Environmental Protection

AUG 15 2008

Southwest District

Joe P

8. PLEASE CONFIRM
WITH AN
INSPECTION

To: Department of Environmental Protection
Division of Air Resource Management
Southwest District
13051 N. Telecom Parkway
Temple Terrace Fl 33637-0926

Re: Kellers Cleaners 206 NW Badcock Blvd Mulberry
Fl 33860

ATTN Joe Panetta

this is to advise as of Jan 1 2008 we have
ceased operating as ~~is~~ a dry cleaning
plant. all equipment has been removed
from premises.

Thank You
Marlene Guardino

DIGITAL PHOTOGRAPHIC LOG

1. Facility Name: Kellers Cleaner
2. County / Facility ID No: 1051050289
3. Inspection Type: Routine
4. Inspection Date: 06/12/2008 Follow Up Inspection: 08/11/2008
5. Type of Camera Used: Canon Power Shot 5.0 mega pixels A530 – Air Section digital camera
6. Digital Recording Media: Canon 16 MB MultiMediaCard
7. All Digital Photos Were Copied To: Kellers Cleaners Picture Documentation.doc 08.11.2008
8. Original Copy Is Stored In/On: G:\ASWD AIR PHOTOS\Joe Panetta Pictures of Compliance Inspections\Kellers Cleaners Pictures 08.11.2008
9. Were the photos altered?: NO YES _____ explain yes:
10. Photographer: Joseph V. Panetta
11. Signature of Photographer: _____

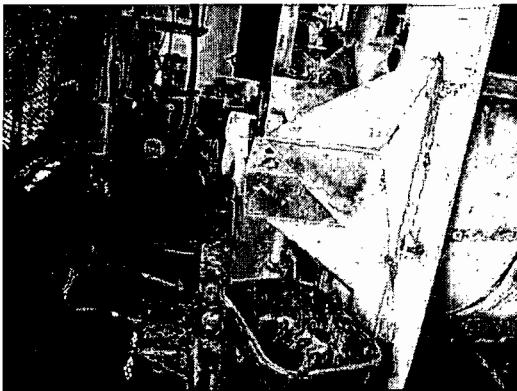


Photo ID No. / Date / Time: Picture 013 08-11-08 1520
Dry Clean Machine Removal @ Kellers Cleaner

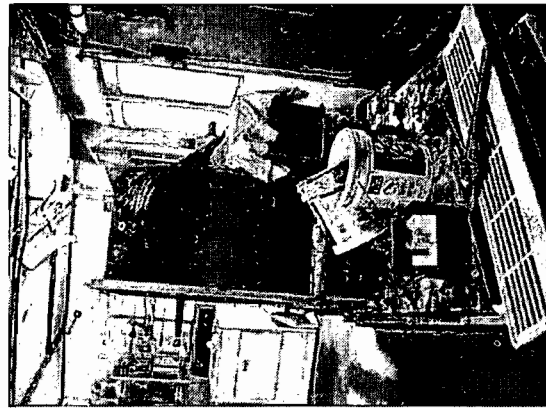


Photo ID No. / Date / Time: Picture 011 08-11-08 1519
Dry Clean Machine Removal @ Kellers Cleaner

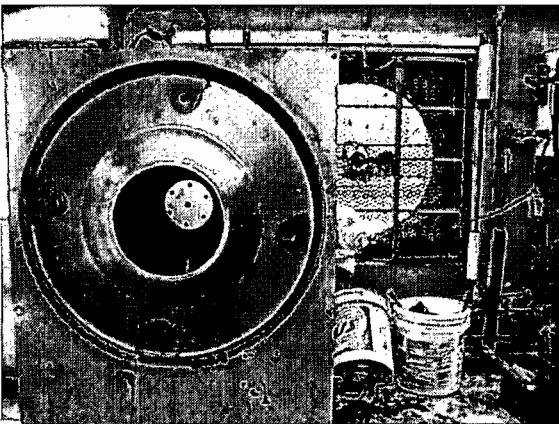


Photo ID No. / Date / Time: Picture 012 08-11-08 1519
Dry Clean Machine Removal @ Kellers Cleaner



PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
 RE-INSPECTION (FUI) ARMS COMPLAINT NO: _____

AIRS ID#: 1010361 DATE: 12112008 ARRIVE: 0745 DEPART: 0846

FACILITY NAME: SOUTHGATE CLEANERS

FACILITY LOCATION: 6502 MASSACHUSETTS AVE
 NEW PORT RICHEY 34653

OWNER/AUTHORIZED REPRESENTATIVE: MAYU THAKER PHONE: (727)849-5892

CONTACT NAME: MAYU THAKER PHONE: (727)849-5892

ENTITLEMENT PERIOD: 8/30/2007 / 8/30/2012
(effective date) (end date)

*Facility Out of Business.
 See comments.*

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: FACILITY CLASSIFICATION - Rule 62-213.300 FAC
 (check only one box in A)

<p>A. 1. Existing small area source <input type="checkbox"/> 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)</p>	<p>2. New small area source <input checked="" type="checkbox"/> 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)</p>
<p>3. Existing large area source <input type="checkbox"/> dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr transfer only, $200 \leq x \leq 1,800$ gal/yr both types, $140 \leq x \leq 1,800$ gal/yr (constructed before 12/9/91)</p>	<p>4. New large area source <input type="checkbox"/> dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr transfer only, $200 \leq x \leq 1,800$ gal/yr both types, $140 \leq x \leq 1,800$ gal/yr (constructed on or after 12/9/91)</p>

5. **Ineligible for General Permit**
 drop store/out of business/petroleum
 facility exceeds above limits

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was _____ gallons.

PART III: GENERAL CONTROL REQUIREMENTS – Rule 62-213.300 FAC

(check only one box for each question)

Does the responsible official of the dry cleaning facility:

1. Store perc, and wastes containing perc, in tightly sealed & impervious containers? Yes No N/A
2. Examine the containers for leakage? ----- Yes No N/A
3. Close and secure machine doors except during loading/unloading? ----- Yes No
4. Drain cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? ----- Yes No N/A
5. Maintain solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? ----- Yes No N/A

PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC

(Refer to Part II-A.1.4. Classification: page 1 of 4, this form)

1. If the facility classification is a **Existing small area source**, no controls are required. **Proceed to Part V.**
2. If the facility classification is a **New small area source**, the machine should be equipped with a refrigerated condenser. **Complete section A. below.**
3. If the facility classification is a **Existing large area source**, the machine should be equipped with either a refrigerated condenser or a carbon adsorber. **Complete both sections A and B below. Carbon adsorber must have been installed prior to September 22, 1993**
4. If the facility classification is a **New large area source**, the machine should be equipped with a refrigerated condenser. **Complete both sections A and B below.**

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

(check only one box for each question)

1. Equipped all machines with the appropriate vent controls? ----- Yes No
2. Equipped dry-to-dry machines with a closed-loop vapor venting system? ----- Yes No N/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? ----- Yes No N/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? ----- Yes No
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? ----- Yes No N/A
6. Conducted all temperature monitoring after an appropriate cool-down period and after verifying that the coolant had been completely charged? ----- Yes No

PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC (continued)

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

(check only one box for each question)

1. Measure and record the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? ----- Yes No
2. Measure and record the washer exhaust temperature at the condenser inlet and outlet weekly? ----- Yes No N/A
 - a) Is the temperature differential equal to, or greater than 20° F? ----- Yes No N/A
3. Measure and record 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 exclusively with a carbon adsorber? ----- Yes No N/A
 - a) Is the perc concentration equal to, or less than 100 ppm? ----- Yes No N/A
4. Assure 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? ----- Yes No N/A
5. Equip transfer machines (dryers, reclaimers, and washers) with individual condenser coils? ----- Yes No N/A
6. Route airflow to the carbon adsorber (if used) at all times? ----- Yes No N/A

PART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC

Does the responsible official:

(check only one box for each question)

1. Maintain receipts for perc purchased? ----- Yes No
2. Maintain rolling monthly total of yearly perc consumption? ----- Yes No
3. Maintain leak detection inspection and repair reports for the following:
 - a) documentation of leaks repaired w/in 24 hrs? or; ----- Yes No 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? ----- Yes No N/A
4. Maintain calibration data? (*for applicable direct reading instruments*) ----- Yes No N/A
5. Maintain exhaust duct monitoring data on perc concentrations? ----- Yes No N/A
6. Maintain a startup/shutdown/malfunction plan? ----- Yes No
7. Maintain deviation reports? ----- Yes No N/A
 - a) Problem corrected? ----- Yes No N/A
8. Maintain a compliance plan, if applicable? ----- Yes No N/A

PART VI: LEAK DETECTION AND REPAIRS – Rule 62-213.300 FAC

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak

(check only one box for each question)

detection and repair inspection? ----- Yes No

2. Does the facility maintain a leak log? ----- Yes No

3. Does the responsible official check the following areas for leaks?

a) Hose connections, fittings, couplings, and valves -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	g) Muck cookers -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b) Door gaskets and seating -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	h) Stills -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c) Filter gaskets and seating-----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	i) Exhaust dampers -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d) Pumps -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	j) Diverter valves -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e) Solvent tanks and containers--	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	k) Cartridge filter housings	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f) Water separators -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

4. Which method(s) of detection (is/are) used by the responsible official?

a) Visual examination (condensed solvent on exterior surfaces) -----	a) <input type="checkbox"/>
b) Physical detection (airflow felt through gaskets) -----	b) <input type="checkbox"/>
c) Odor (noticeable perc odor) -----	c) <input type="checkbox"/>
d) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) -----	d) <input type="checkbox"/> ** (see below)
e) Halogen leak detector -----	e) <input type="checkbox"/>

****If using direct-reading instrumentation, is the equipment:** ----- ****** N/A

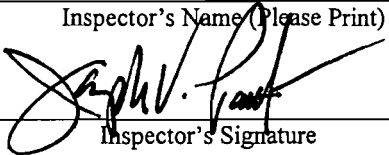
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes <input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes <input type="checkbox"/> No
3) Inspected for leaks and obvious signs of wear on a weekly basis? -----	3) <input type="checkbox"/> Yes <input type="checkbox"/> No
4) Kept in a clean and secure area when not in use? -----	4) <input type="checkbox"/> Yes <input type="checkbox"/> No
5) Verified for accuracy by use of duplicate samples (calorimetric only)? -----	5) <input type="checkbox"/> Yes <input type="checkbox"/> No

Joseph V Panetta

12/11/2008

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: On 12/10/2008 visited facility located in a shopping center. Door locked available for lease sign in the window. Facility seemed closed.
 On 12/11/2008 Knowing the owner has a drop off store a cross town. I drove to that drop off facility to speak with Mr. Mayu Thaker.
 Mr. Thaker stated the Mass. Ave store is closed and the owner of the shopping center owns the equipment and is trying to lease the store. This facility is closed and out of business for now.

DRY CLEANER AIR QUALITY GENERAL PERMIT
ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Kellers Cleaners DATE: 5-30-8
FACILITY LOCATION: 206 NW Badcock Blvd
Mulberry FL 33860

Annual Reporting Period: June 2007 TO June 2008

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 _____
Action(s) taken to achieve compliance: _____
Method used to demonstrate compliance: _____

#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from _____ to _____
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 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: Marlene Guardino Marlene Guardino 5-30-8
Name (Please Print) Signature Date

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