NOTIFICATION OF COMPLIANCE STATUS  
Perchloroethylene Dry Cleaning Facilities located in Mecklenburg County, North Carolina

## Facility Information

<table>
<thead>
<tr>
<th>Facility Site Name:</th>
<th>Facility Street Address:</th>
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<tr>
<th>Facility Mailing Address:</th>
<th>Facility Primary Contact:</th>
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<tbody>
<tr>
<td></td>
<td>Primary Contact Phone Number:</td>
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<thead>
<tr>
<th>Primary Contact e-mail Address:</th>
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(1) Is this facility located in a residential building (even if the residence(s) is vacant)?

- ☐ YES  ☐ NO

(2) Are there other tenants, leased space, or owner occupants in the building?

- ☐ YES  ☐ NO

*If yes, please circle as appropriate: other tenants  leased space  owner occupants*

(3) What is the yearly perchloroethylene (perc) consumption for ALL of the machines at this dry cleaning plant over the past 12 months?

- _______ gallons

(4) Number and type of perc-using machines at site:

- _______ transfer  /  _______ dry-to-dry

(5) Based on the information recorded in #3 and #4, this facility is a(n):

- ☐ Area Source
  - Yearly perc consumption less than or equal to 1,800 gallons, and has at least one transfer system
  - Yearly perc consumption less than or equal to 2,100 gallons and only has dry-to-dry machines

- ☐ Major Source
  - Yearly perc consumption greater than 1,800 gallons and has at least one transfer system
  - Yearly perc consumption greater than 2,100 gallons and only has dry-to-dry machines

(6) Is this facility in compliance with each applicable requirement in 40 CFR 63.322?

- ☐ YES  ☐ NO

## CERTIFICATION

I CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

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**Printed Name of Responsible Official**  **TITLE**

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**Signature of Responsible Official**  **DATE**

(Please turn over for the definitions of the terms in blue.)
Residence means any dwelling or housing in which people reside excluding short-term housing that is occupied by the same person for a period of less than 180 days, such as a hotel room.

Dry-to-dry machine means a one-machine dry cleaning operation in which washing and drying are performed in the same machine.

Transfer machine system means a multiple-machine dry cleaning operation in which washing and drying are performed in different machines. Examples include, but are not limited to:
1. A washer and dryer(s);
2. A washer and reclaimer(s); or
3. A dry-to-dry machine and reclaimer(s).

Dryer means a machine used to remove perchloroethylene from articles by tumbling them in a heated air stream (see reclaimer).

Reclaimer means a machine used to remove perchloroethylene from articles by tumbling them in a heated air stream (see dryer).

Perchloroethylene consumption means the total volume of perchloroethylene purchased based upon purchase receipts or other reliable measures.

When calculating yearly perchloroethylene consumption, the owner or operator shall perform the following calculation on the first day of every month:
1. Sum the volume of all perchloroethylene purchases made in each of the previous 12 months, as recorded in the log.
2. If no perchloroethylene purchases were made in a given month, then the perchloroethylene consumption for that month is zero gallons.
3. The total sum calculated in paragraph (1) of this section is the yearly perchloroethylene consumption at the facility.

Responsible official means one of the following:
1. For a corporation: A president, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more dry cleaning facilities;
2. For a partnership: A general partner;
3. For a sole proprietorship: The owner; or
4. For a municipality, State, Federal, or other public agency: Either a principal executive officer or ranking official.