

Fees Paid
SOC 4
Compliance IN

MEMORANDUM

To: Case File

From: Ronald M. King, NRS II *RMK*

Date: December 17, 2002

Subject: Flash Cleaners, Inc.
4131 N Federal Hwy
Pompano Beach, FL 33060
Hazardous Materials License Number: HM-03454-01

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Bureau of Air Monitoring
& Mobile Sources

AKRSTO # 0112256-002

On July 24, 2002, Paul Shelton and I performed a compliance inspection at the above referenced facility in response to a request from the DPEP Enforcement Section. Upon arrival, we met with the facility owner, John Ferrel and proceeded to inspect the facility.

I observed the following:

1. Failure to clearly label and mark containers with the words "hazardous waste" and other words that identify the contents of the containers, such as the chemical name [40 CFR 262.34(a)(3)]

One fifteen gallon container containing hazardous waste (perchloroethylene) and two fifteen gallon container containing spent waste filters contaminated with perchloroethylene were not labeled with words that identified the contents of the containers.

2. Failure to accumulate hazardous waste in a closed container except when adding or removing waste. [40 CFR 265.173(a)]

One fifteen gallon container containing spent waste filters contaminated with perchloroethylene were not accumulated in a closed container except when adding or removing waste.

3. Failure to label hazardous waste containers with an accumulation start date. [40 CFR 262.34 (a)(2),]

One fifteen gallon container containing hazardous waste (perchloroethylene) and one fifteen gallon container containing spent waste filters contaminated with perchloroethylene were not labeled with the date upon each period of accumulation begins.

4. Failure to inspect hazardous waste containers, specifically failure to inspect on a weekly basis. [40 CFR 265.15(a), 40 CFR 265.174]

The facility did not maintain or have onsite any records to document weekly inspection of hazardous waste containers.

5. Failure to maintain and operate the facility in a manner to minimize the possibility any planned or unplanned release of hazardous constituents to air, soil, or surface water which could threaten human health or the environment. [40 CFR 265.31]

The facility is operated in a manner that has resulted in the release of perchloroethylene to the soils and groundwater. Additionally, diesel fuel has been released to the soils via a leaking diesel tank and perchloroethylene contaminants have been discharged to the air and soils via an improperly vented press return vacuum exhaust.

6. The facility has failed to comply with the following Florida environmental laws and regulations in a FDEP program (air pollution control), which has been delegated to DPEP:

FAC 62-213.300(3)(k)1., Which requires the maintenance of records of monitoring information that specify the date, place, time, and operating conditions of measurement; the methodology used; the company or entity which performed the monitoring; and the analytical results. Respondent maintained no records of monitoring information.

FAC 62-213(3)(k)2., Which requires retention of records of monitoring data and supporting information for a period of at least five (5) years from the date of the collection. Respondent maintained no records of monitoring data.

FAC 62-213.300(3)(k)3, Which requires keeping records in which all occurrences of deviations from any specific monitoring requirements and from the procedures of any startup, shutdown, and malfunction plan required pursuant to paragraph (2)(l), be clearly identified. No records of deviations of monitoring requirements or procedures were kept.

FAC 62-213.300(3)(l)1., which requires submittal of a compliance plan to FDEP for each permit condition that the facility is not in compliance with. A compliance plan was not submitted to FDEP.

FAC 62-213.300(3)(l)2., which requires written notification of compliance status of the compliance plan. No written notification has been submitted to FDEP.

FAC 62-213.300(3)(m)1., which requires a certified statement of compliance be submitted for each applicable requirement with which the facility is in compliance. No statement of compliance has been submitted.

FAC 62-213(3)(m)2., Which requires that the statement of compliance identifies each term or condition of the permit with which the facility has remained in compliance and each term or condition with which the facility has not been in continuous compliance. No statement of compliance has been submitted.

FAC 62-213(3)(m)3., which requires that the statement of compliance includes the exact period of non-compliance, actions taken to achieve compliance and the method used to demonstrate compliance for all conditions with which the facility has not been in continuous compliance. No statement of compliance has been submitted.

FAC 62-296.412(2)(g), which requires keeping records of solvent consumption. Records of solvent consumption were not kept.

FAC 62-213.300 (2)(e)(1), Nullification of Eligibility. Eligibility for use of a Title V air general permit is nullified by submission of false or inaccurate information in the notification form for use of the Title V air general permit or in the required reports.

7. I also observed that the facility was discharging diesel fuel to the surface of the ground via a leaking aboveground storage tank. I collected DPEP sample number 02N79488 for FL-PRO. Results of the analysis indicate that the soil had been impacted: FL-PRO 335,000 mg/kg (cleanup guidelines are 2,500 mg/kg)

8. The following areas were sampled to determine if there were any recent discharges of perchloroethylene:

The septic tank, DPEP Sample Number 02N79488 (see attached for results).

The drainfield, DPEP Sample Number 02N79490 (see attached for results).

The old waste storage area, DPEP Sample Number 02N79491 (see attached for results).

Paul Shelton and I discussed the potential violations with Mr. Ferrel and I formalized the violations via Licensing Non-Compliance Notice No. LN002054 (LN).

On September 18, 2002, I performed a follow-up inspection at Flash Cleaners, 4131 N. Federal Hwy, Pompano Beach, FL. I met with John Ferral and conducted the inspection.

The following items noted in the LN were not complied with:

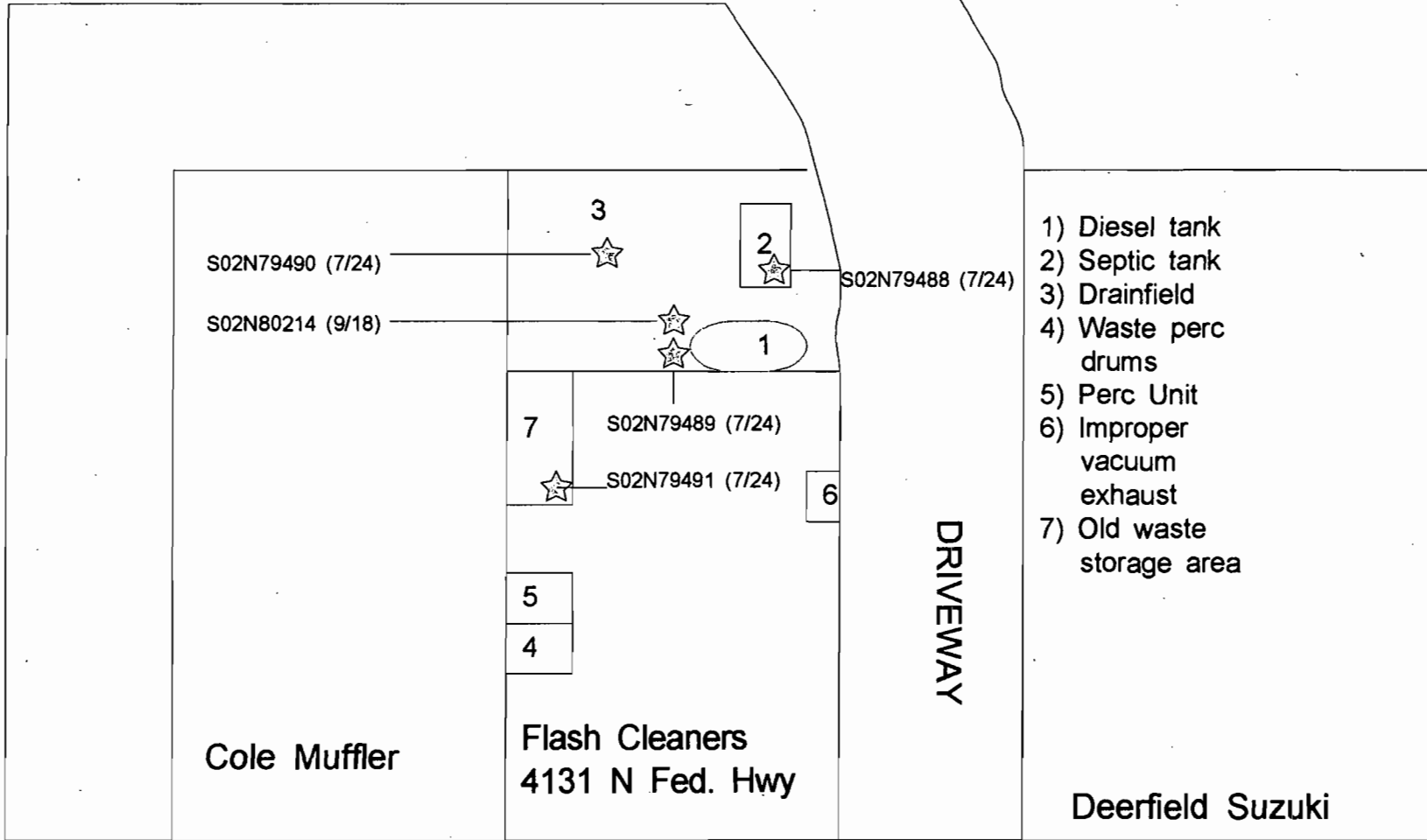
1. Perchloroethylene purchase records were incomplete. Flash Cleaners is required to maintain perchloroethylene purchase receipts for 5 years. There were only available for 1 year. Mr. Ferril could not provide the other records when requested by DPEP inspectors.
2. There were no rolling perchloroethylene records.
3. Mr. Ferril had completed his inspection records for the next 2 months, September and October 2002. He had fraudulently recorded inspections and temperature for the next two months.
4. There were no hazardous materials inspections records.

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Flash Drycleaners

5. The 300-gallon diesel double walled tank was damaged and leaking diesel. There was stained soil under the tank. This constitutes a secondary containment violation and a discharge to soil. I collected DPEP sample number 02N80214 for FL-PRO. Results of the analysis indicate that the soil had been impacted: FL-PRO 55,400 mg/kg (cleanup guidelines are 2,500 mg/kg)

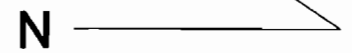
ALLEY

N.E. 41st Street



- 1) Diesel tank
- 2) Septic tank
- 3) Drainfield
- 4) Waste perc drums
- 5) Perc Unit
- 6) Improper vacuum exhaust
- 7) Old waste storage area

N. FEDERAL HIGHWAY





Send To Printer [Back to Map](#)

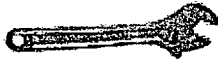
4131 N Federal Hwy
Pompano Beach FL
33064-6046 US

Book a Hotel:

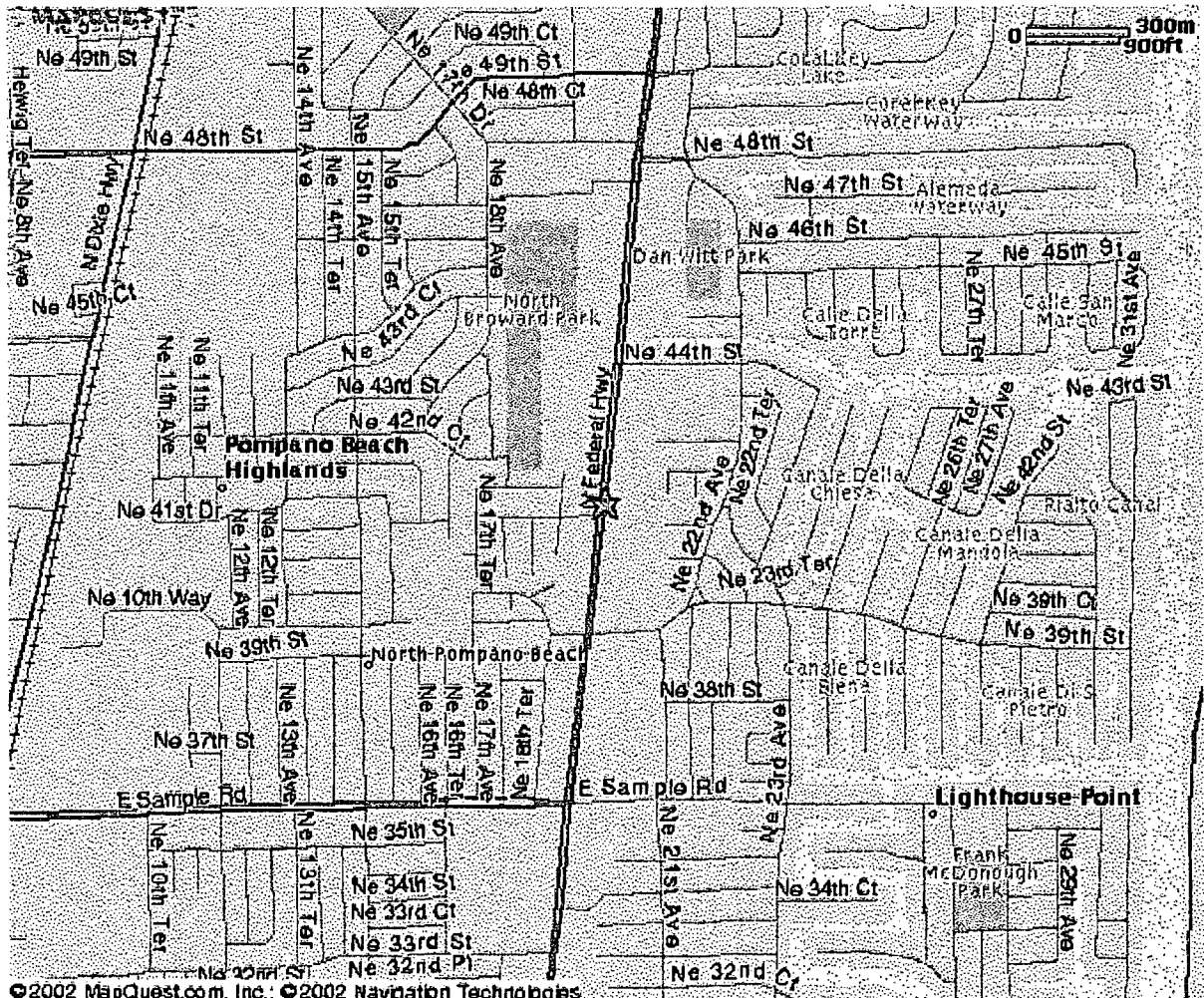
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Notes:

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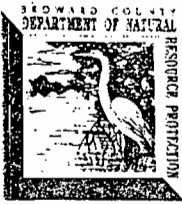


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Board of County Commissioners, Broward County, Florida
 Department of Natural Resource Protection
POLLUTION PREVENTION AND REMEDIATION PROGRAMS DIVISION
HAZARDOUS MATERIAL MANAGEMENT
FIELD INSPECTION REPORT



COVER PAGE

(1) Inspection type: Compliance Complaint Re-Inspection Closure
 (Check One) Original Renewal Referral Other: _____

(2) Facility Name: Flesh Hand Dry Cleaning & Laundry License #: HM-03454-01
 Address: 4131 N Federal Hwy Expires: 4/30/03
 City: Pompano Beach Zip Code: 33064 EPA ID#: _____
 # Full time employees: 3 SIC Code: _____
 Telephone: 954-941-1612 Control #: _____
 Latitude: _____ ° Longitude: _____ ° FDEP #: 06

(3) Pre-Inspection File Review / CMS / ORACLE Check: Yes N/A Original

(4) Wellfield: Yes, Wellfield Name: 03 - Zone 3 No

(5) Nature of Business: Day Cleaner

(6) Facility Type: Hazardous Material 302/Sara Title III
 Storage Tank Transfer Station

(7) Sewage System: POTW Septic Tank Other:

(8) Inspection report supplements completed: Haz-Mat Compliance Transfer Station
 Vapor Recovery Storage Tank Compliance: UG AG

(9) Operation Description: Dry Cleaning Facility

(10) Facility Compliance Status: In Compliance Out of Compliance
 (describe below)

Comments: claims out source laundry & dry cleaning - has not bought per 9 mths

<u>John F Ferrai</u>	<u>owner</u>	<u>Paul Shelton</u>
FACILITY CONTACT NAME (PRINT)	TITLE	INSPECTOR NAME (PRINT)
<u>[Signature]</u>	<u>7-24-02</u>	<u>[Signature]</u>
FACILITY CONTACT SIGNATURE	DATE	INSPECTOR SIGNATURE

Copy of Inspection Report To Facility Contact?
 Yes No N/A

9:30 11:15
 TIME IN TIME OUT



Board of County Commissioners, Broward County, Florida
 Department of Planning & Environmental Protection
POLLUTION PREVENTION AND REMEDIATION DIVISION
HAZARDOUS MATERIAL MANAGEMENT
FIELD INSPECTION REPORT



HAZ-MAT SUPPLEMENT

Facility Name: Flash Cleaners

Inspection Date: 7/24/02

Control Number: _____

Inspector Initials: Rmk

YES NO UNK N/A

I. License(s): Comments: _____

1. Current License is available for inspection on site. 27-356(b)		X			
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II. General Operating Requirements: Comments: double walled tank for Diesel not labeled - for better - leakage visible at tank drain

2. Individual storage containers labeled and maintained as required. 27-356(b)(4)a.1.	2.		X		
3. Provisions made to prevent unauthorized entry into a storage tank facility containing hazardous materials. 27-356(b)(4)a.2	3.	X			
4. Sump pump used to remove rainwater from secondary containment is manually operated. 27-356(b)(4)a.3.	4.				X
5. Monitoring wells on site as required	5.	X			
6. Monitoring wells are constructed and maintained in accordance with the most current version of DPEP's "Minimum Criteria for Monitoring Wells and Sampling". Haz-Mats 27-356(b)(4)a.4.; Transfer Station 27-356(c)(4)b.1.	6.	X			
7. Procedures are in place to insure the appropriate and safe handling and cleanup of any release of hazardous materials. 27-356(b)(4)a.5	7.	X			
8. If required, does the Spill Contingency Plan meet DPEP criteria? 27-356(b)(4)a.5.	8.				X

III. Secondary Containment: Comments: "Under joint" - 3 barrels 2 with filter

9. All secondary containment(s) have sufficient volume to hold materials required. 27-352	9.	X			
10. All secondary containment(s) are provided with a roof to prevent any water from entering the area, or equipped with a lockable valve to enable the controlled release of any accumulation of clean rainwater as required. 27-356(b)(4)b.3.b).	10.	X			
11. Floor drain(s) in a hazardous material handling, usage or storage area which lead to drain field, septic tank or storm water system are secured or permanently sealed to prevent the release of hazardous materials. 27-356(b)(4)b.4	11.		X		

IV. Handling and Storage: Comments: - drum in proper for waste still in - take open / not labeled with accumulation date

12. Hazardous waste is properly stored in a secondary containment and accessible for inspection. 27-356(b)(4)c.1.	12.	X			
13. Hazardous waste is kept on-site for a period of time no longer than 180 days. 27-356(b)(4)c.9.	13.				X



Board of County Commissioners, Broward County, Florida
 Department of Natural Resource Protection
POLLUTION PREVENTION AND REMEDIATION PROGRAMS DIVISION
HAZARDOUS MATERIAL MANAGEMENT
FIELD INSPECTION REPORT



HAZ-MAT SUPPLEMENT

Facility Name: Flash Cleaners & Laundry
 Control Number: _____

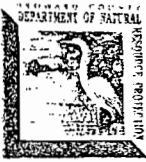
Inspection Date: 7/24/02
 Inspector Initials: AW

			YES	NO	UNK	N/A
IV. Continued						
14.	All drums containing hazardous materials are stored within a secondary containment area or in a building or other secure area which meets the requirements of secondary containment. 27-356(b)(4)c.5.	14.	X			
15.	Reactive or incompatible materials are stored in separate containers, secondary containment areas, and in a manner which eliminates the potential for commingling in the event of a release. 27-356(b)(4)c.6.	15.	X			
16.	Defective storage containers removed from service, repaired or decontaminated and disposed of as required. 27-356(b)(4)c.3.	16.			X	
17.	Outdoor usage of hazardous materials including disassembly of any machinery, equipment or vehicles utilizing drip pans, secondary containment or other steps are taken to prevent a release. 27-356(b)(4)c.4.	17.		X		
18.	Disassembled parts stored outside are empty, with fluid cavities open and in a manner which prevents direct contact with rainwater. 27-356(b)(4)c.4.	18.				X
19.	Hazardous material transfer, dispensing, or mixing activities are performed in a manner which prevents any unauthorized release to the environment. 27-356(b)(4)c.7.	19.				
20.	Release of hazardous material into a sanitary sewer system is permitted or approved and/or does not exceed POTW system standards as required. 27-356(b)(4)c.8.	20.		X		
21.	Discarded hazardous materials is transported by a DNRP licensed waste hauler as required. 27-356(b)(4)c.10.	21.	X			

V.	Record Keeping and Reports: Comments: <u>Flash Clean - FLD 083 111005</u> <u>550 gal "waste prod" - 5/8/01, 230 gal "waste prod" 7/23/01</u>					
22.	Reports and records including hazardous waste manifests, bills of lading, or other equivalent manifesting for all hazardous material disposal are maintained on-site for five (5) years and are available upon request for inspection. 27-356(b)(4)d.1.	22.	X			
23.	Material Safety Data Sheets (MSDS) are maintained on site as required. 27-356(b)(4)d.2.	23.	X			

VI.	Closures (cease operations, temporary shutdown, transfer of license, or permanent closure): Comments: _____					
24.	Owner/Operator properly notified DNRP of closure activity. 27-356(b)(4)e.	24.				X
25.	Appropriate activities conducted by owner/operator to ensure for the proper removal and disposal of all hazardous material at the facility. 27-356(b)(4)e.	25.		X		

VII.	Other/Miscellaneous: Comments: <u>Open lid on press return water container</u> <u>to be discarded to ground - press return vacu - exhaust</u> <u>not properly vent - should have not level & cap off with</u> <u>in G.O elbow - floor tubes in parking.</u>					
26.	No hazardous material/waste were discarded into dumpster(s) or refuse container(s)?	26.		X		
27.	No other violations were observed during the perimeter sweep of facility?	27.		X		



Board of County Commissioners, Broward County, Florida
 Department of Natural Resource Protection
 POLLUTION PREVENTION AND REMEDIATION PROGRAMS DIVISION



HAZARDOUS MATERIAL MANAGEMENT
 FIELD INSPECTION REPORT

HAZ-MAT SUPPLEMENT

Facility Name: Flash Cleaners
 Control Number: _____

Inspection Date: 7/24/02
 Inspector Initials: RMC

WASTE GENERATED

WASTE TYPE CODE	CHEMICAL NAME	STORAGE METHOD (CODE)*	DISPOSAL METHOD (CODE)*	O F	CONTAINER SIZE (GAL.) OR WT. (LBS)	TOTAL QUANTITY (GALLONS)	MONTHLY USE (GALLONS)	HAULER NAME
Y0	Used Oil							
Y4	Used Oil-Mixed							
Y2	Crushed Filters							
Y5	Oil Filters-Uncrushed							
G1	Spent Anti-Freeze							
L3	Parts Cleaner							
W0	Batteries							
J1	Paint Thinner							
M3	Perchloroethylene	11	16	O	15 gal	780	65	MCF
N0	Dry Cleaning Filters	11	16	O	15 gal	35.5 gal		MCF
I1	Waste Inks							
S0	Silver/Fixer							
L0	Spent Solvents							
L6	Mineral Spirits							
Z2	Benzene, Toluene, Xylene							
Z1	Carburetor Cleaner							
Q0	Spent Plating Waste							

Notes: O = On site, F = Off site, Equivalent Volume (Gallons) = Weight (lbs) divided by 10

HAZARDOUS WASTE STREAM: waste fluid/filters

TOTAL WASTE PER MONTH: 65 Gallons (DO NOT INCLUDE USED OIL AND BATTERIES)

CLASSIFICATION* (Check one): CESQG SQG GENERATOR

* See back page for Codes

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY
 RE-INSPECTION

AIRS ID#:	0113256	DATE:	7/24/02	TIME IN:	0930	TIME OUT:	1130
FACILITY NAME:	Flash 1 Hn Cleaners						
FACILITY LOCATION:	4131 N. Federal Hwy. Pompano Bch., FL. 33064						
RESPONSIBLE OFFICIAL:	John Ferrel	PHONE:	(954) - 941 - 1612				
CONTACT NAME:	same	PHONE:	" " "				

PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to startup	<input type="checkbox"/>
2. Facility failed to notify DARM to use general permit	<input type="checkbox"/>

PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	<input type="checkbox"/> No notification form <input type="checkbox"/> Drop store/out of business/petroleum
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)	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)
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)	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)
5. This is a correct facility classification	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Can not determine
If no, please check the appropriate classification: <input type="checkbox"/> facility qualified for a general permit as number _____ above <input type="checkbox"/> facility exceeds above limits and is not eligible for a general permit	
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was <u>N/A</u> gallons. <i>undetermined at time of inspection - No current record keeping.</i>	

PART III: GENERAL CONTROL REQUIREMENTS

Is the responsible official of the dry cleaning facility:
(check appropriate boxes)

- 1. Storing perchloroethylene in tightly sealed and impervious containers? Y N N/A
- 2. Examining the containers for leakage? Y N N/A
- 3. Closing and securing machine doors except during loading/unloading? Y N
- 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? Y N N/A
- 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? Y N N/A

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)

N/A

- 1. Equipped all machines with the appropriate vent controls? Y N
- 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? Y N N/A
- 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? Y N N/A
- 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? Y N
- 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? Y N N/A
- 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? Y N

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

N/A

- 1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? Y N
- 2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?
Is the temperature differential equal to or greater than 20° F? Y N N/A
- 3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?
Is the perc concentration equal to or less than 100 ppm? Y N N/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? Y N N/A
- 5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? Y N N/A
- 6. Routed airflow to the carbon adsorber (if used) at all times? Y N N/A

PART V: RECORDKEEPING REQUIREMENTS

Has the responsible official:
(check appropriate boxes)

- 1. Maintained receipts for perc purchased? Y N
- 2. Maintained rolling monthly total of perc consumption? Y N
- 3. Maintained leak detection inspection and repair reports for the following:
 - a. documentation of leaks repaired w/in 24 hrs? or, Y 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? Y N N/A
- 4. Maintained calibration data? (for applicable direct reading instruments) Y N N/A
- 5. Maintained exhaust duct monitoring data on perc concentrations? Y N N/A
- 6. Maintained startup/shutdown/malfunction plan? Y N
- 7. Maintained deviation reports?
Problem corrected? Y N N/A
- 8. Maintained compliance plan, if applicable? Y N N/A

PART VI: LEAK DETECTION AND REPAIRS

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection? Y N NA
2. Has the facility maintained a leak log? Y N NA
3. Does the responsible official check the following areas for leaks?

Hose connections, fittings, couplings, and valves	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Muck cookers	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
Door gaskets and seating	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Stills	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
Filter gaskets and seating	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Exhaust dampers	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
Pumps	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Diverter valves	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
Solvent tanks and containers	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA	Cartridge filter housings	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA
Water separators	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> NA				
4. Which method of detection is used by the responsible official?
 - Visual examination (condensed solvent on exterior surfaces)
 - Physical detection (airflow felt through gaskets)
 - Odor (noticeable perc odor)
 - Use of direct-reading instrumentation (FID/PID/calorimetric tubes) N/A
 - Halogen leak detector N/A

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 and obvious signs of wear on a weekly basis? Y N
 - d. Kept in a clean and secure area when not in use? Y N
 - e. Verified for accuracy by use of duplicate samples (calorimetric only)? Y N

Paul Shelton & Ron King

Inspector's Name (Please Print)

Paul R. Shelton

Inspector's Signature

7/24/02

Date of Inspection

9/16/02

Approximate Date of Next Inspection

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

FACILITY NAME: Flash Cleaners DATE: 7/24/02
 FACILITY LOCATION: 4131 N. Federal Hwy.
Pompano, FL 33064

Annual Reporting Period: July 24 2002 TO July 24 2003

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:

No current record keeping for 12 month rolling period for perc purchasing

Exact period of non-compliance: from July 24, 2001 to July 24, 2002

Action(s) taken to achieve compliance: provide perc purchasing records within 5 days

Method used to demonstrate compliance: facility wide inspection

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

Press return vacuum exhaust not properly vented

Exact period of non-compliance: from July 24, 2001 to July 24, 2002

Action(s) taken to achieve compliance: Extend the exhaust above roof level & cap off with an 90° angle elbow

Method used to demonstrate compliance: Facility wide inspection

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: _____
 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.

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION

TIME IN: 0930 TIME OUT: AIRS ID#: 0112256
 TYPE OF FACILITY: Perc chloroethylene Dry Cleaners
 FACILITY NAME: Flash Cleaners DATE: 7/24/02
 FACILITY LOCATION: 4131 N. Federal Hwy.
 Pompano Fl 33064
 RESPONSIBLE OFFICIAL: John Ferrel PHONE NUMBER: (954)-941-1612

- Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
- Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: LN issued by Ron King 7/24/02

COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
No record keeping for 12 month rolling period for perc purchasing	provide perc purchasing records within 5 days
Open filters drum without secondary containment	proper containers w/ proper labels w/ start date
Leaking outside Diesel tank w/o secondary containment	evacuation of contamination soil
improper boiler room condensate discharging to outside grounds	proper drainage for condensation
Vacuum pressing condensation: yellow container needs a lid	provide proper container

COMMENTS: press return vacuum exhaust not properly vented | extend exhaust above roof level & cap off with an 90° angle elbow

The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES NO

DATE OF NEXT INSPECTION: Pending further review (Approximate)

INSPECTION CONDUCTED BY: Paul Shelton & Ron King Rec 7/24/02 (Please Print)

INSPECTOR'S SIGNATURE: *Paul Shelton* PHONE NUMBER: (954) 519-1444



HAZARDOUS MATERIAL MANAGEMENT ADDENDUM
 TO
 TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

Facility Name: Flash cleaners
 Address: #131 N. Fed. Hwy
Pompano Bch, FL 33064
 Contact Person: John Verret
 Inspected By: P.R. Shelton & Ron King

FID #: FDL 083111005
 Date: 7/24/02 # of Employee's 0
 Phone #: (954) 941-1612 Posse Facility #: 01869
 Title: owner

WASTE GENERATED

Waste Type Code	Chemical name	Storage Method (Code ^a)	Disposal Method (Code ^b)	O/F ^c	Container Size (Gal.) or WT. (LBS)	Total Quantity (Gallons)	Monthly Use (Gallons)	Hauler Name
M3	Perchloroethylene	11	16	F	11	65	No current recordkeeping	MCF
NO	Dry Cleaning Filters	11	16	F	11	30	"	MCF

- | | | | | | | | | | | | | | |
|-------------------------------------|--------------------------------|-------------------------|-----------------------------------|---------------------------------------|--|------------------------------------|-----------------------------|-----------------------------------|--------------------------------------|--|--|-------------------------------|------------------------------|
| 1 Tanks - Above Ground | 2 Tanks - Below Ground | 3 40 to 55-Gallon Drums | 4 Sm. Size Containers (0-9 Gals.) | 5 Open Pits, Ponds, or Lagoons | 6 Piled on Ground, Floor, or Other Surface | 7 Garbage/Refuse Container | 8 Lab Packs | 9 Other Good Storage Method | 0 Parts Cleaner/Washer Machines | 1 Medium Containers (10 to 39 Gallons) | 2 Antifreeze Stored Separately/Labeled | 3 Bulk RCRA Waste Container | |
| 01 Landfill - Govt. or Priv. Hauler | 02 Landfill - Generator Takes | 03 Buried on Property | 04 Pit or Pond | 05 Permitted Hazardous Waste Facility | 06 Public Sewer | 07 Septic Tank | 08 Recycled or Reused | 09 Blended or Burned for Fuel | 10 Hazardous Waste Incineration | 11 Deep Well Injection | 12 Filtration Only | 13 Onsite Neutralization Only | 14 Wastewater Treatment Unit |
| 15 Other Questionable Treatment | 16 Hazardous Waste Transporter | 17 Surface Discharge | 18 Open Burning | 19 Evaporation After Treatment | 20 Used Oil Transporter | 21 Commercial Laundry Service-POTW | 22 Metal Reclamation/Retort | 23 Universal Waste Rule Treatment | 24 CESQG Waste to HFW Collection CTR | 25 Waste to Energy SW Incinerator | | | |

Any other hazardous waste streams noted on property: Yes

Total amount of hazardous waste generated per month: 65 gallons.

- Hazardous waste disposal manifests are maintained on-site for five years and are available upon request for inspection. Yes No
- Has any hazardous material/waste discarded into dumpsters or refuse containers? Yes No No dumpster
- Is all secondary containment has sufficient volume to hold material required. Yes No
- Are floor drains in a hazardous material handling, usage or storage area, which lead to drain field, septic tank or storm water system, are secured or permanently sealed to prevent the release of hazardous materials. Yes No
- Is a follow up inspection by Pollution Prevention Personnel, to address possible enforcement activities, is required at this site. Yes No LN issued by Ron King 7/24/02

Comments: (1) No filters removal records since 1997 (2) 780 gallons of waste perc / 12 mo. (3) MSDS - reviewed but are old. (4) 120 gallons of perc on site (5) (3) filters within one drum (6) (1) small container of sootling material

LICENSING NON-COMPLIANCE NOTICE

This Licensing Non-Compliance Notice is to inform you that, as a result of a licensing inspection, DPEP staff believe that a violation of the Broward County Natural Resource Protection Code (the Code) may have occurred. Appropriate enforcement action may follow to ensure compliance with the Code. However, correcting the violation may avoid enforcement action in this matter. If you believe the information below does not constitute a violation as alleged, or if you would like to discuss methods of correcting the problem, you are encouraged to immediately contact the inspector named at the bottom of this page.

Company/Person Receiving this Notice: John Ferrel Control #: _____ DEP #: _____
Location of Alleged Violation: 4131 N Federal Hwy, Pompano Beach, FL
Date and Time of Alleged Violation: 7/24/02 10:34 AM

VIOLATION BELIEVED TO HAVE OCCURRED/Section of the Code Believed to Have Been Violated

- | | |
|--|---|
| <ul style="list-style-type: none"> <input type="checkbox"/> 1. Operating without a DPEP Storage Tank Facility License
<i>Section 27-306(b)(1)</i>
Application Provided: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 2. Operating without a DPEP Hazardous Material Facility License
<i>Section 27-356(b)(1)a.</i>
Application Provided: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 3. Failure to properly display a current FDEP Storage Tank Registration Placard or DPEP License in plain view
<i>†Section 27-306(c), 62-761.400(2)6. (Placard) & Section 27-306(b)(5) (License)</i> <input type="checkbox"/> 4. Failure to have Certification of Financial Responsibility on FDEP form 62-761.900(3)
<i>Section 27-311(b)(6), 62-761.710(2)(f)</i> <input checked="" type="checkbox"/> 5. Failure to have records available for inspection (records must be produced within five days of the inspection)
<i>Section 27-311(a), 62-761.710(1)</i> <input checked="" type="checkbox"/> 6. Containers improperly labeled
<i>Section 27-356(b)(4)a.1.</i> <input type="checkbox"/> 7. Containers not in secondary containment
<i>Section 27-356(b)(4)c.5.</i> <input type="checkbox"/> 8. Secondary containment not maintained
<i>Section 27-356(b)(4)b.3.</i> <input type="checkbox"/> 9. Failure to maintain inventory control
<i>Section 27-308(c)(3)b.2.</i> <input type="checkbox"/> 10. Stage II Vapor Recovery System not maintained
<i>Section 27-319(e)</i> | <ul style="list-style-type: none"> <input type="checkbox"/> 11. Monitoring wells not maintained or do not meet construction standards
<i>Section 27-308(a)(1)a.3., 62-761.600(1)(a)3 or 27-308(c)(2)a, 62-761.640(2)(a)</i> <input type="checkbox"/> 12. Failure to properly maintain spill containment devices, dispenser liners, and piping sumps
<i>Section 27-309(a)(3)a., 62-761.700(1)(c)1</i> <input type="checkbox"/> 13. Failure to have interstitial monitoring for all components of a storage tank system with secondary containment
<i>Section 27-308(a)(1)h., 62-761.600(1)(h)</i> <input type="checkbox"/> 14. Failure to have a written release detection response level
<i>Section 27-308(a)(1)b., 62-761.600(1)(b)</i> <input type="checkbox"/> 15. Failure to install, calibrate, operate, and maintain the release detection system in accordance with manufacture's instructions
<i>Section 27-308(a)(1)a.2., 62-761.600(1)(a)</i> <input type="checkbox"/> 16. Failure to test all release detection devices annually and in accordance with manufacture's specifications to ensure proper operation
<i>Section 27-309(a)(3)c., 62-761.700(1)(c)3</i> <input type="checkbox"/> 17. Fillboxes and well covers properly color-coded
<i>Section 27-307(a)(2)d.1., 62-761.500(2)(d) (Cat. C Fillboxes), 27-307(b)(1)b.3., 62-761.510(1)(b)3 (Cat. A&B Fillboxes), 27-308(a)(2)d., 62-761.600(2)(d) (Assessment wells that were previously monitoring wells) & 27-308(c)(2)a.1.h., 62-761.640(2)(a)1.h (monitoring wells)</i> <input type="checkbox"/> 18. Failure to properly dispose of Hazardous Materials
<i>Section 27-356(b)(4)c.10.</i> |
|--|---|

†27-306(c) - From the Broward County Natural Resource Protection Code, 62-761.400(2)(a)6. - From the Florida Administrative Code

The inspector believes a violation occurred because:

per purchase records not available for inspection, no rolling pane records, no haz. material inspect records, no accumulation sheet data, improper container for filters, no lid for press return vacuum water container, vacuum exhaust improper, leaking diesel storage tank

Please correct this violation(s) within 5 days by taking the following action:

present records for inspection, (per purchase receipts, rolling pane) - sheet inspecting waste container & record in accumulation, label all waste containers w/ acc. sheet date, obtain filter drums for waste filter, place lid on press return vacuum water container, verify vacuum exhaust vent above roof of cap with 90° elbow.

Inspector: Ronald King Phone #: 954 354-6554 Date Issued: 7/24/02
Received by: (Print) John Ferrel (Signature): John Ferrel

Photographic Documentation

Site Name: Flash Cleaners, Inc.
FL Camera: Nikon CoolPix 885

Location: 4131 N. Federal Hwy, Pompano Beach,
Case #: N/A

Photograph 1



Date: 7/24/02

Time: 10:30

Taken By: R. King

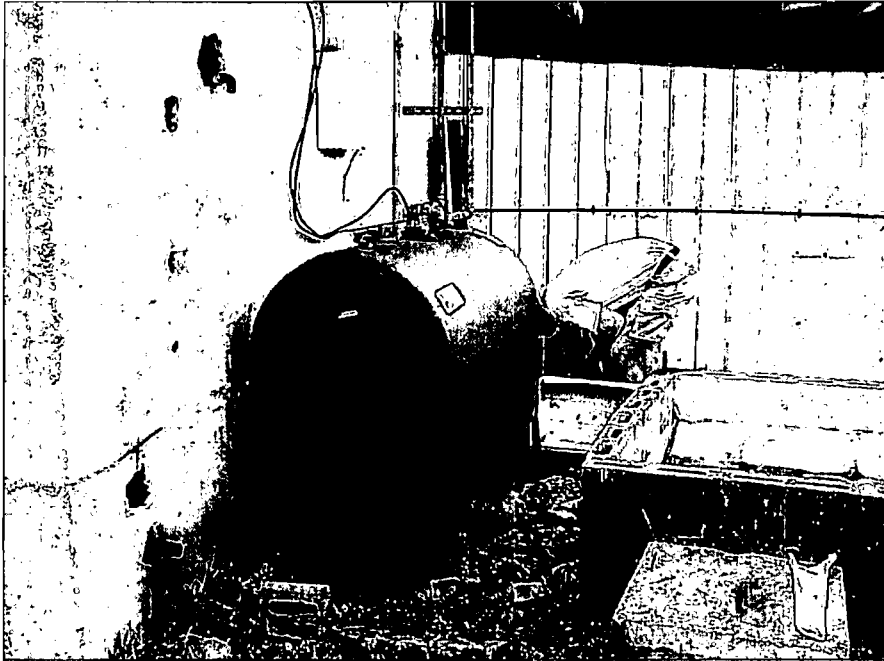
Description: Flash Dry Cleaners, 4131 N. Federal Hwy, Pompano Beach, FL 33064

Photographic Documentation

Site Name: Flash Cleaners, Inc.
FL Camera: Nikon CoolPix 885

Location: 4131 N. Federal Hwy, Pompano Beach,
Case #: N/A

Photograph 2



Date: 7/24/02

Time: 10:30

Taken By: P. Shelton

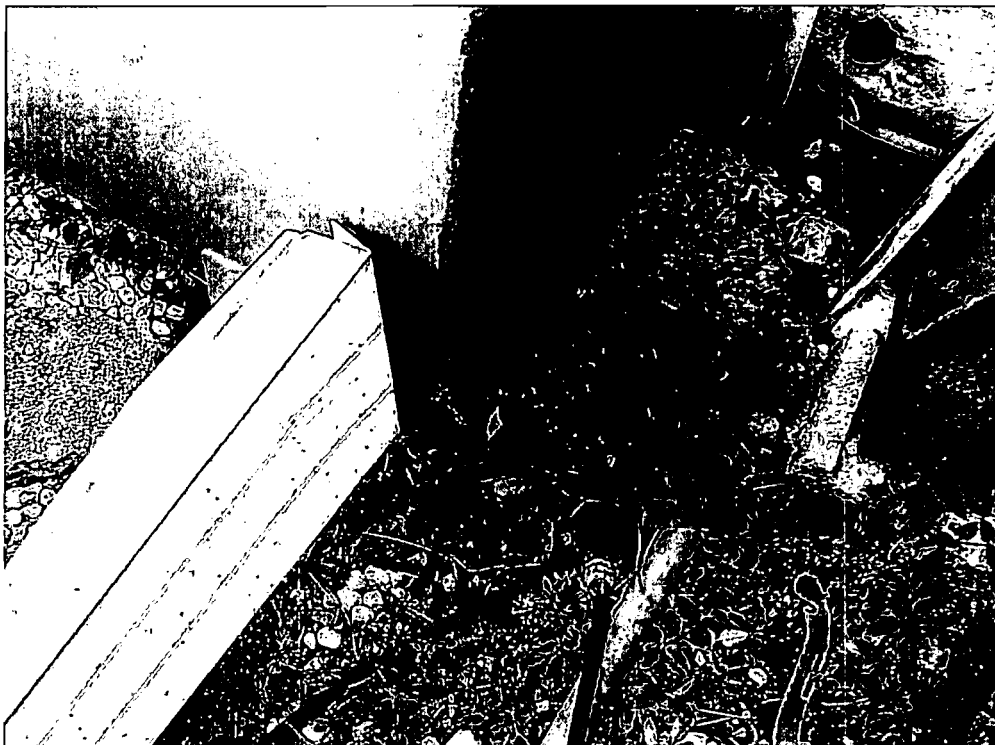
Description: site of petroleum contamination. DPEP Sample
ID:02N79489 collected here.

Photographic Documentation

Site Name: Flash Cleaners, Inc.
FL Camera: Nikon CoolPix 885

Location: 4131 N. Federal Hwy, Pompano Beach,
Case #: N/A

Photograph 3



Date: 7/24/02

Time: 10:30

Taken By: R. King

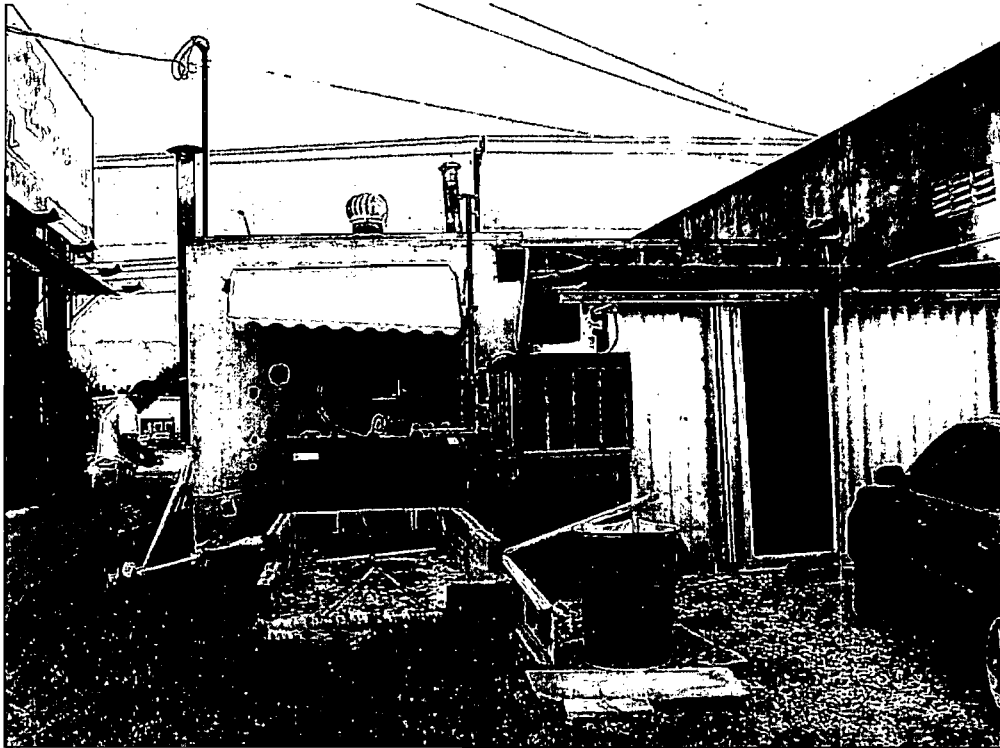
Description: site of petroleum contamination. DPEP Sample
ID:02N79489 collected here.

Photographic Documentation

Site Name: Flash Cleaners, Inc.
FL Camera: Nikon CoolPix 885

Location: 4131 N. Federal Hwy, Pompano Beach,
Case #: N/A

Photograph 4



Date: 7/24/02

Time: 10:30

Taken By: P. Shelton

Description: Western view of Flash Dry Cleaners, 4131 N. Federal Hwy, Pompano Beach, FL 33064

Photographic Documentation

Site Name: Flash Cleaners, Inc.
FL Camera: Nikon CoolPix 885

Location: 4131 N. Federal Hwy, Pompano Beach,
Case #: N/A

Photograph 5



Date: 7/24/02

Time: 10:30

Taken By: P. Shelton

Description: Drainfield sampling. DPEP Sample ID:02N79490
collected here.

Photographic Documentation

Site Name: Flash Cleaners, Inc.
FL Camera: Nikon CoolPix 885

Location: 4131 N. Federal Hwy, Pompano Beach,
Case #: N/A

Photograph 6



Date: 7/24/02

Time: 10:30

Taken By: P. Shelton

Description: Septic tank sampling. DPEP Sample ID:02N79488
collected here.

Photographic Documentation

Site Name: Flash Cleaners, Inc.
FL Camera: Nikon CoolPix 885

Location: 4131 N. Federal Hwy, Pompano Beach,
Case #: N/A

Photograph 7



Date: 7/24/02

Time: 10:30

Taken By: R. King

Description: Flash Cleaners, waste storage area: open hazardous waste containers, no accumulation date or proper labeling of hazardous waste.

Photographic Documentation

Site Name: Flash Cleaners, Inc.
FL Camera: Nikon CoolPix 885

Location: 4131 N. Federal Hwy, Pompano Beach,
Case #: N/A

Photograph 8



Date: 7/24/02

Time: 10:30

Taken By: R. King

Description: Press return vacuum exhaust not vented properly.

**Broward County Board of County Commissioners
Department of Planning and Environmental Protection**

Environmental Monitoring Division

218 S.W. 1st Ave

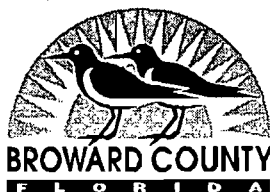
Fort Lauderdale, FL 33301

(954) 519-1240

NELAC Certification Thru FDOH

Laboratory Certification #E46053

Laboratory Report



Sample Id: 02N79488

Project: PPRP

Matrix: MISC LIQUID

Sample Type: LIQUID WASTE

Source: FLASH CLEANERS

Sample Point: SEPTIC TANK

Sample Date: 7/24/02

Sample Time: 11:00

Sampled By: Ron King

Guidance Limits Applied:

Standard Limits Applied:

Parameter	Result	Units	Method	MDL	PQL	UGC	LGC	GV	USL	LSL	SV	DQC	Date	Time	Analyst
1,1 DICHOROETHANE	<0.770	ug/l	SW 846 8260	0.77	3.08						J		7/30/02	14:07	MFERNAND
1,1 DICHOROETHYLENE	<1.02	ug/l	SW 846 8260	1.02	4.08						J		7/30/02	14:07	MFERNAND
1,1 DICHOROPROPENE	<1.08	ug/l	SW 846 8260	1.08	4.32						J		7/30/02	14:07	MFERNAND
1,1,1 TRICHLOROETHANE	<0.830	ug/l	SW 846 8260	0.83	3.32						J		7/30/02	14:07	MFERNAND
1,1,1,2 TETRACHLOROETHANE	<0.750	ug/l	SW 846 8260	0.75	3						J		7/30/02	14:07	MFERNAND
1,1,2 TRICHLOROETHANE	<1.54	ug/l	SW 846 8260	1.54	6.16						J		7/30/02	14:07	MFERNAND
1,1,2,2 TETRACHLOROETHANE	<1.08	ug/l	SW 846 8260	1.08	4.32						J		7/30/02	14:07	MFERNAND
1,2 DICHLOROBENZENE	<0.920	ug/l	SW 846 8260	0.92	3.68						J		7/30/02	14:07	MFERNAND
1,2 DICHLOROETHANE	<1.27	ug/l	SW 846 8260	1.27	5.08						J		7/30/02	14:07	MFERNAND
1,2 DICHLOROPROPANE	<1.02	ug/l	SW 846 8260	1.02	4.08						J		7/30/02	14:07	MFERNAND
1,2,3 TRICHLOROBENZENE	<1.87	ug/l	SW 846 8260	1.87	7.48						J		7/30/02	14:07	MFERNAND
1,2,3 TRICHLOROPROPANE	<2.11	ug/l	SW 846 8260	2.11	8.44						J		7/30/02	14:07	MFERNAND
1,2,4 TRICHLOROBENZENE	<1.58	ug/l	SW 846 8260	1.58	6.32						J		7/30/02	14:07	MFERNAND
1,2,4 TRIMETHYLBENZENE	<0.960	ug/l	SW 846 8260	0.96	3.84						J		7/30/02	14:07	MFERNAND
1,2-DIBROMOETHANE	<1.01	ug/l	SW 846 8260	1.01	4.04						J		7/30/02	14:07	MFERNAND
1,3 DICHLOROBENZENE	<1.06	ug/l	SW 846 8260	1.06	4.24						J		7/30/02	14:07	MFERNAND
1,3 DICHLOROPROPANE	<1.02	ug/l	SW 846 8260	1.02	4.08						J		7/30/02	14:07	MFERNAND
1,3,5 TRIMETHYLBENZENE	<0.750	ug/l	SW 846 8260	0.75	3						J		7/30/02	14:07	MFERNAND
1,4 DICHLOROBENZENE	<2.73	ug/l	SW 846 8260	2.73	10.9						J		7/30/02	14:07	MFERNAND
2,2 DICHLOROPROPANE	<1.67	ug/l	SW 846 8260	1.67	6.68						J		7/30/02	14:07	MFERNAND
2-CHLOROETHYL VINYL ETHER	<0.710	ug/l	SW 846 8260	0.71	2.84						J		7/30/02	14:07	MFERNAND
2-CHLOROTOLUENE	<0.760	ug/l	SW 846 8260	0.76	3.04						J		7/30/02	14:07	MFERNAND
4-CHLOROTOLUENE	<0.700	ug/l	SW 846 8260	0.7	2.8						J		7/30/02	14:07	MFERNAND
BENZENE	<0.690	ug/l	SW 846 8260	0.69	2.76						J		7/30/02	14:07	MFERNAND
BROMOBENZENE	<0.680	ug/l	SW 846 8260	0.68	2.72						J		7/30/02	14:07	MFERNAND

All solid matrix results are reported on a dry weight basis.

Parameter	Result	Units	Method	MDL	PQL	UGC	LGC	GV	USL	LSL	SV DQC	Date	Time	Analyst
BROMOCHLOROMETHANE	<1.35	ug/l	SW 846 8260	1.35	5.4						J	7/30/02	14:07	MFERNAND
BROMODICHLOROMETHANE	<0.660	ug/l	SW 846 8260	0.66	2.64						J	7/30/02	14:07	MFERNAND
BROMOFORM	<0.540	ug/l	SW 846 8260	0.54	2.16						J	7/30/02	14:07	MFERNAND
BROMOMETHANE	<3.33	ug/l	SW 846 8260	3.33	13.3						J	7/30/02	14:07	MFERNAND
CARBON TETRACHLORIDE	<2.66	ug/l	SW 846 8260	2.66	10.6						J	7/30/02	14:07	MFERNAND
CHLORO BENZENE	<0.650	ug/l	SW 846 8260	0.65	2.6						J	7/30/02	14:07	MFERNAND
CHLOROETHANE	<1.30	ug/l	SW 846 8260	1.3	5.2						J	7/30/02	14:07	MFERNAND
CHLOROFORM	<1.83	ug/l	SW 846 8260	1.83	7.32						J	7/30/02	14:07	MFERNAND
CHLOROMETHANE	<1.69	ug/l	SW 846 8260	1.69	6.76						J	7/30/02	14:07	MFERNAND
CIS 1,2 DICHLOROETHYLENE	370	ug/l	SW 846 8260	0.86	3.44						J	7/30/02	14:07	MFERNAND
CIS 1,3 DICHLOROPROPENE	<0.790	ug/l	SW 846 8260	0.79	3.16						J	7/30/02	14:07	MFERNAND
DIBROMOCHLOROMETHANE	<0.740	ug/l	SW 846 8260	0.74	2.96						J	7/30/02	14:07	MFERNAND
DIBROMOCHLOROPROPANE	<3.31	ug/l	SW 846 8260	3.31	13.2						J	7/30/02	14:07	MFERNAND
DIBROMOMETHANE	<1.13	ug/l	SW 846 8260	1.13	4.52						J	7/30/02	14:07	MFERNAND
DICHLORODIFLUOROMETHANE	<2.46	ug/l	SW 846 8260	2.46	9.84						J	7/30/02	14:07	MFERNAND
ETHYL BENZENE	<0.530	ug/l	SW 846 8260	0.53	2.12						J	7/30/02	14:07	MFERNAND
HEXACHLOROBUTADIENE	<1.08	ug/l	SW 846 8260	1.08	4.32						J	7/30/02	14:07	MFERNAND
ISOPROPYL BENZENE	<0.650	ug/l	SW 846 8260	0.65	2.6						J	7/30/02	14:07	MFERNAND
META/PARA XYLENE	<1.04	ug/l	SW 846 8260	1.04	4.16						J	7/30/02	14:07	MFERNAND
METHYLENE CHLORIDE	<6.91	ug/l	SW 846 8260	6.91	27.7						J	7/30/02	14:07	MFERNAND
METHYL TERT BUTYL ETHER	<2.26	ug/l	SW 846 8260	2.26	9.04						J	7/30/02	14:07	MFERNAND
N-BUTYL BENZENE	<1.54	ug/l	SW 846 8260	1.54	6.16						J	7/30/02	14:07	MFERNAND
N-PROPYL BENZENE	<0.690	ug/l	SW 846 8260	0.69	2.76						J	7/30/02	14:07	MFERNAND
NAPHTHALENE	<1.88	ug/l	SW 846 8260	1.88	7.52						J	7/30/02	14:07	MFERNAND
ORTHO XYLENE	<0.540	ug/l	SW 846 8260	0.54	2.16						J	7/30/02	14:07	MFERNAND
PARA ISOPROPYL TOLUENE	<3.50	ug/l	SW 846 8260	3.5	14						J	7/30/02	14:07	MFERNAND
SEC-BUTYL BENZENE	<0.990	ug/l	SW 846 8260	0.99	3.96						J	7/30/02	14:07	MFERNAND
STYRENE	<0.640	ug/l	SW 846 8260	0.64	2.56						J	7/30/02	14:07	MFERNAND
TERT-BUTYL BENZENE	<0.610	ug/l	SW 846 8260	0.61	2.44						J	7/30/02	14:07	MFERNAND
TETRACHLOROETHENE	1.17	ug/l	SW 846 8260	0.57	2.28						J	7/30/02	14:07	MFERNAND
TOLUENE	<1.37	ug/l	SW 846 8260	1.37	5.48						J	7/30/02	14:07	MFERNAND
TRANS 1,2 DICHLOROETHYLENE	15.5	ug/l	SW 846 8260	0.76	3.04						J	7/30/02	14:07	MFERNAND
TRANS 1,3 DICHLOROPROPENE	<1.07	ug/l	SW 846 8260	1.07	4.28						J	7/30/02	14:07	MFERNAND
TRICHLOROETHYLENE	0.800	ug/l	SW 846 8260	0.7	2.8						J	7/30/02	14:07	MFERNAND
TRICHLOROFLUOROMETHANE	<1.12	ug/l	SW 846 8260	1.12	4.48						J	7/30/02	14:07	MFERNAND
VINYL CHLORIDE	<1.43	ug/l	SW 846 8260	1.43	5.72						J	7/30/02	14:07	MFERNAND

These results meet NELAC standards unless otherwise indicated by a data qualifier code or comment. Methods with an NC suffix are not NELAC certified.

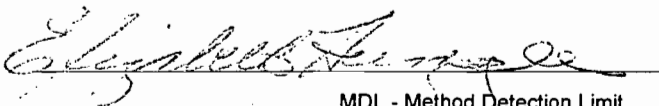
Lab Comments: SAMPLE WAS NOT PRESERVED AND CONTAINED AIR. RESULTS SHOULD BE CONSIDERED ESTIMATED VALUES.

DQC Code Descriptions

J Estimated value

Field Comments: ADDRESS: 4131 N. DIXIE HWY., POMPANO BCH.

Approval:



7/31/02

MDL - Method Detection Limit
PQL - Practical Quantitation Limit
DQC - Data Qualifier Code

USL - Upper Standard Limit
LSL - Lower Standard Limit
SV - Standard Violation

UGC - Upper Guidance Concentration
LGC - Lower Guidance Concentration
GV - Guidance Violation

**Broward County Board of County Commissioners
Department of Planning and Environmental Protection
Environmental Monitoring Division**



**218 S.W. 1st Ave
Fort Lauderdale, FL 33301
(954) 519-1240**

NELAC Certification Thru FDOH
Laboratory Certification #E46053

Laboratory Report

Sample Id: 02N79489

Project: PPRP

Matrix: MISC SOLID

Sample Type: SOIL

Source: FLASH CLEANERS

Sample Point: SOIL BENEATH DIESEL TANK

Sample Date: 7/24/02

Sample Time: 10:55

Sampled By: Ron King

Guidance Limits Applied:

Standard Limits Applied: CHAPTER 27 - BROWARD COUNTY CODE

Parameter	Result	Units	Method	MDL	PQL	UGC	LGC	GV	USL	LSL	SV	DQC	Date	Time	Analyst
Soxhlet Neutral	DONE	n/a	EPA 3540										7/29/02	08:17	NHOLSING
PERCENT SOLIDS	72.8	%	EPA 160.3	0.1	0.4								7/27/02	15:49	NHOLSING
PETROLEUM RANGE ORGANICS	335000	mg/kg	FL-PRO	1130	4510							J	7/30/02	11:24	NHOLSING

These results meet NELAC standards unless otherwise indicated by a data qualifier code or comment. Methods with an NC suffix are not NELAC certified.

Lab Comments:

DQC Code Descriptions

J Estimated value

Field Comments: ADDRESS: 4131 N. DIXIE HWY, POMPANO BEACH

Approval:

7/31/02

MDL - Method Detection Limit
PQL - Practical Quantitation Limit
DQC - Data Qualifier Code

USL - Upper Standard Limit
LSL - Lower Standard Limit
SV - Standard Violation

UGC - Upper Guidance Concentration
LGC - Lower Guidance Concentration
GV - Guidance Violation

**Broward County Board of County Commissioners
Department of Planning and Environmental Protection**



Environmental Monitoring Division

218 S.W. 1st Ave

Fort Lauderdale, FL 33301

(954) 519-1240



NELAC Certification Thru FDOH
Laboratory Certification #E46053

Laboratory Report

Sample Id: 02N79490

Project: PPRP

Matrix: MISC SOLID

Sample Type: SOIL

Source: FLASH CLEANERS

Sample Point: DRAIN FIELD

Sample Date: 7/24/02

Sample Time: 11:15

Sampled By: Ron King

Guidance Limits Applied:

Standard Limits Applied:

Parameter	Result	Units	Method	MDL	PQL	UGC	LGC	GV	USL	LSL	SV	DQC	Date	Time	Analyst
PERCENT SOLIDS	96.7	%	EPA 160.3	0.1	0.4								7/30/02	13:40	MFERNAND
1,1 DICHLOROETHANE	<0.128	mg/kg	SW 846 8260	0.128	0.513						J		7/30/02	14:07	MFERNAND
1,1 DICHLOROETHYLENE	<0.170	mg/kg	SW 846 8260	0.17	0.68						J		7/30/02	14:07	MFERNAND
1,1 DICHLOROPROPENE	<0.144	mg/kg	SW 846 8260	0.144	0.578						J		7/30/02	14:07	MFERNAND
1,1,1 TRICHLOROETHANE	<0.112	mg/kg	SW 846 8260	0.112	0.449						J		7/30/02	14:07	MFERNAND
1,1,1,2 TETRACHLOROETHANE	<0.0994	mg/kg	SW 846 8260	0.0994	0.398						J		7/30/02	14:07	MFERNAND
1,1,2 TRICHLOROETHANE	<0.417	mg/kg	SW 846 8260	0.417	1.67						J		7/30/02	14:07	MFERNAND
1,1,2,2 TETRACHLOROETHANE	<0.414	mg/kg	SW 846 8260	0.414	1.66						J		7/30/02	14:07	MFERNAND
1,2 DICHLOROBENZENE	<0.350	mg/kg	SW 846 8260	0.35	1.4						J		7/30/02	14:07	MFERNAND
1,2 DICHLOROETHANE	<0.510	mg/kg	SW 846 8260	0.51	2.04						J		7/30/02	14:07	MFERNAND
1,2 DICHLOROPROPANE	<0.212	mg/kg	SW 846 8260	0.212	0.846						J		7/30/02	14:07	MFERNAND
1,2,3 TRICHLOROBENZENE	<0.603	mg/kg	SW 846 8260	0.603	2.41						J		7/30/02	14:07	MFERNAND
1,2,3 TRICHLOROPROPANE	<0.385	mg/kg	SW 846 8260	0.385	1.54						J		7/30/02	14:07	MFERNAND
1,2,4 TRICHLOROBENZENE	<0.446	mg/kg	SW 846 8260	0.446	1.78						J		7/30/02	14:07	MFERNAND
1,2,4 TRIMETHYLBENZENE	<0.189	mg/kg	SW 846 8260	0.189	0.757						J		7/30/02	14:07	MFERNAND
1,2-DIBROMOETHANE	<0.385	mg/kg	SW 846 8260	0.385	1.54						J		7/30/02	14:07	MFERNAND
1,3 DICHLOROBENZENE	<0.250	mg/kg	SW 846 8260	0.25	1						J		7/30/02	14:07	MFERNAND
1,3 DICHLOROPROPANE	<0.362	mg/kg	SW 846 8260	0.362	1.45						J		7/30/02	14:07	MFERNAND
1,3,5 TRIMETHYLBENZENE	<0.173	mg/kg	SW 846 8260	0.173	0.693						J		7/30/02	14:07	MFERNAND
1,4 DICHLOROBENZENE	<0.439	mg/kg	SW 846 8260	0.439	1.76						J		7/30/02	14:07	MFERNAND
2,2 DICHLOROPROPANE	<0.103	mg/kg	SW 846 8260	0.103	0.41						J		7/30/02	14:07	MFERNAND
2-CHLOROETHYL VINYL ETHER	<0.593	mg/kg	SW 846 8260	0.593	2.37						J		7/30/02	14:07	MFERNAND
2-CHLOROTOLUENE	<0.199	mg/kg	SW 846 8260	0.199	0.795						J		7/30/02	14:07	MFERNAND
4-CHLOROTOLUENE	<0.224	mg/kg	SW 846 8260	0.224	0.898						J		7/30/02	14:07	MFERNAND
BENZENE	<0.173	mg/kg	SW 846 8260	0.173	0.693						J		7/30/02	14:07	MFERNAND

All solid matrix results are reported on a dry weight basis.

Parameter	Result	Units	Method	MDL	PQL	UGC	LGC	GV	USL	LSL	SV	DQC	Date	Time	Analyst
BROMOBENZENE	<0.253	mg/kg	SW 846 8260	0.253	1.01							J	7/30/02	14:07	MFERNAND
BROMOCHLOROMETHANE	<0.269	mg/kg	SW 846 8260	0.269	1.08							J	7/30/02	14:07	MFERNAND
BROMODICHLOROMETHANE	<0.167	mg/kg	SW 846 8260	0.167	0.667							J	7/30/02	14:07	MFERNAND
BROMOFORM	<0.131	mg/kg	SW 846 8260	0.131	0.526							J	7/30/02	14:07	MFERNAND
BROMOMETHANE	<0.603	mg/kg	SW 846 8260	0.603	2.41							J	7/30/02	14:07	MFERNAND
CARBON TETRACHLORIDE	<0.170	mg/kg	SW 846 8260	0.17	0.68							J	7/30/02	14:07	MFERNAND
CHLOROBENZENE	<0.176	mg/kg	SW 846 8260	0.176	0.706							J	7/30/02	14:07	MFERNAND
CHLOROETHANE	<0.151	mg/kg	SW 846 8260	0.151	0.603							J	7/30/02	14:07	MFERNAND
CHLOROFORM	<0.183	mg/kg	SW 846 8260	0.183	0.731							J	7/30/02	14:07	MFERNAND
CHLOROMETHANE	<0.247	mg/kg	SW 846 8260	0.247	0.988							J	7/30/02	14:07	MFERNAND
CIS 1,2 DICHLOROETHYLENE	<0.160	mg/kg	SW 846 8260	0.16	0.642							J	7/30/02	14:07	MFERNAND
CIS 1,3 DICHLOROPROPENE	<0.199	mg/kg	SW 846 8260	0.199	0.795							J	7/30/02	14:07	MFERNAND
DIBROMOCHLOROMETHANE	<0.144	mg/kg	SW 846 8260	0.144	0.578							J	7/30/02	14:07	MFERNAND
DIBROMOCHLOROPROPANE	<0.324	mg/kg	SW 846 8260	0.324	1.3							J	7/30/02	14:07	MFERNAND
DIBROMOMETHANE	<0.459	mg/kg	SW 846 8260	0.459	1.83							J	7/30/02	14:07	MFERNAND
DICHLORODIFLUOROMETHANE	<0.196	mg/kg	SW 846 8260	0.196	0.782							J	7/30/02	14:07	MFERNAND
ETHYL BENZENE	<0.151	mg/kg	SW 846 8260	0.151	0.603							J	7/30/02	14:07	MFERNAND
HEXACHLOROBUTADIENE	<0.208	mg/kg	SW 846 8260	0.208	0.834							J	7/30/02	14:07	MFERNAND
ISOPROPYL BENZENE	<0.151	mg/kg	SW 846 8260	0.151	0.603							J	7/30/02	14:07	MFERNAND
META/PARA XYLENE	<0.301	mg/kg	SW 846 8260	0.301	1.21							J	7/30/02	14:07	MFERNAND
METHYLENE CHLORIDE	2.18	mg/kg	SW 846 8260	0.276	1.1							J	7/30/02	14:07	MFERNAND
METHYL TERT BUTYLETHYER	<0.346	mg/kg	SW 846 8260	0.346	1.39							J	7/30/02	14:07	MFERNAND
N-BUTYL BENZENE	<0.199	mg/kg	SW 846 8260	0.199	0.795							J	7/30/02	14:07	MFERNAND
N-PROPYL BENZENE	<0.164	mg/kg	SW 846 8260	0.164	0.654							J	7/30/02	14:07	MFERNAND
NAPHTHALENE	<0.779	mg/kg	SW 846 8260	0.779	3.12							J	7/30/02	14:07	MFERNAND
ORTHO XYLENE	<0.144	mg/kg	SW 846 8260	0.144	0.578							J	7/30/02	14:07	MFERNAND
PARA ISOPROPYL TOLUENE	<0.173	mg/kg	SW 846 8260	0.173	0.693							J	7/30/02	14:07	MFERNAND
SEC-BUTYLBENZENE	<0.154	mg/kg	SW 846 8260	0.154	0.616							J	7/30/02	14:07	MFERNAND
STYRENE	<0.157	mg/kg	SW 846 8260	0.157	0.629							J	7/30/02	14:07	MFERNAND
TERT-BUTYLBENZENE	<0.144	mg/kg	SW 846 8260	0.144	0.578							J	7/30/02	14:07	MFERNAND
TETRACHLOROETHENE	<0.141	mg/kg	SW 846 8260	0.141	0.565							J	7/30/02	14:07	MFERNAND
TOLUENE	<0.196	mg/kg	SW 846 8260	0.196	0.782							J	7/30/02	14:07	MFERNAND
TRANS 1,2 DICHLOROETHYLENE	<0.164	mg/kg	SW 846 8260	0.164	0.654							J	7/30/02	14:07	MFERNAND
TRANS 1,3 DICHLOROPROPENE	<0.234	mg/kg	SW 846 8260	0.234	0.937							J	7/30/02	14:07	MFERNAND
TRICHLOROETHYLENE	<0.234	mg/kg	SW 846 8260	0.234	0.937							J	7/30/02	14:07	MFERNAND
TRICHLOROFLUOROMETHANE	<0.157	mg/kg	SW 846 8260	0.157	0.629							J	7/30/02	14:07	MFERNAND
VINYL CHLORIDE	<0.180	mg/kg	SW 846 8260	0.18	0.718							J	7/30/02	14:07	MFERNAND

These results meet NELAC standards unless otherwise indicated by a data qualifier code or comment. Methods with an NC suffix are not NELAC certified.

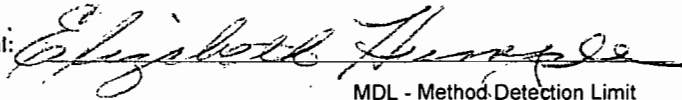
Lab Comments: SAMPLE VIAL CONTAINED A LARGE AIR SPACE. RESULTS SHOULD BE CONSIDERED AS ESTIMATED VALUES.
1.65 ug/l Petroleum Hydrocarbon found in lab blank. This is approximately equivalent to 4.20 mg/kg in this sample.

DQC Code Descriptions

J Estimated value

Field Comments: ADDRESS: 4131 N. DIXIE HWY, POMPANO BEACH

Approval:



7/31/02

MDL - Method Detection Limit

USL - Upper Standard Limit

UGC - Upper Guidance Concentration

PQL - Practical Quantitation Limit

LSL - Lower Standard Limit

LGC - Lower Guidance Concentration

DQC - Data Qualifier Code

SV - Standard Violation

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NELAC Certification Thru FDOH
Laboratory Certification #E46053

Laboratory Report

Sample Id: 02N79491

Project: PPRP

Matrix: MISC SOLID

Sample Type: SOIL

Source: FLASH CLEANERS

Sample Point: SOIL BENEATH WASTE STORAGE

Sample Date: 7/24/02

Sample Time: 11:35

Sampled By: Ron King

Guidance Limits Applied:

Standard Limits Applied:

Parameter	Result	Units	Method	MDL	PQL	UGC	LGC	GV	USL	LSL	SV	DQC	Date	Time	Analyst
PERCENT SOLIDS	98.8	%	EPA 160.3	0.1	0.4								7/30/02	13:40	MFERNAND
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1,1 DICHLOROPROPENE	<0.144	mg/kg	SW 846 8260	0.144	0.578							J	7/30/02	14:07	MFERNAND
1,1,1 TRICHLOROETHANE	<0.112	mg/kg	SW 846 8260	0.112	0.449							J	7/30/02	14:07	MFERNAND
1,1,1,2 TETRACHLOROETHANE	<0.0994	mg/kg	SW 846 8260	0.0994	0.398							J	7/30/02	14:07	MFERNAND
1,1,2 TRICHLOROETHANE	<0.417	mg/kg	SW 846 8260	0.417	1.67							J	7/30/02	14:07	MFERNAND
1,1,2,2 TETRACHLOROETHANE	<0.414	mg/kg	SW 846 8260	0.414	1.66							J	7/30/02	14:07	MFERNAND
1,2 DICHLOROBENZENE	<0.350	mg/kg	SW 846 8260	0.35	1.4							J	7/30/02	14:07	MFERNAND
1,2 DICHLOROETHANE	<0.510	mg/kg	SW 846 8260	0.51	2.04							J	7/30/02	14:07	MFERNAND
1,2 DICHLOROPROPANE	<0.212	mg/kg	SW 846 8260	0.212	0.846							J	7/30/02	14:07	MFERNAND
1,2,3 TRICHLOROBENZENE	<0.603	mg/kg	SW 846 8260	0.603	2.41							J	7/30/02	14:07	MFERNAND
1,2,3 TRICHLOROPROPANE	<0.385	mg/kg	SW 846 8260	0.385	1.54							J	7/30/02	14:07	MFERNAND
1,2,4 TRICHLOROBENZENE	<0.446	mg/kg	SW 846 8260	0.446	1.78							J	7/30/02	14:07	MFERNAND
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1,3 DICHLOROBENZENE	<0.250	mg/kg	SW 846 8260	0.25	1							J	7/30/02	14:07	MFERNAND
1,3 DICHLOROPROPANE	<0.362	mg/kg	SW 846 8260	0.362	1.45							J	7/30/02	14:07	MFERNAND
1,3,5 TRIMETHYLBENZENE	<0.173	mg/kg	SW 846 8260	0.173	0.693							J	7/30/02	14:07	MFERNAND
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2,2 DICHLOROPROPANE	<0.103	mg/kg	SW 846 8260	0.103	0.41							J	7/30/02	14:07	MFERNAND
2-CHLOROETHYL VINYL ETHER	<0.593	mg/kg	SW 846 8260	0.593	2.37							J	7/30/02	14:07	MFERNAND
2-CHLOROTOLUENE	<0.199	mg/kg	SW 846 8260	0.199	0.795							J	7/30/02	14:07	MFERNAND
4-CHLOROTOLUENE	<0.224	mg/kg	SW 846 8260	0.224	0.898							J	7/30/02	14:07	MFERNAND
BENZENE	<0.173	mg/kg	SW 846 8260	0.173	0.693							J	7/30/02	14:07	MFERNAND

All solid matrix results are reported on a dry weight basis.

Parameter	Result	Units	Method	MDL	PQL	UGC	LGC	GV	USL	LSL	SV DQC	Date	Time	Analyst
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BROMOFORM	<0.131	mg/kg	SW 846 8260	0.131	0.526						J	7/30/02	14:07	MFERNAND
BROMOMETHANE	<0.603	mg/kg	SW 846 8260	0.603	2.41						J	7/30/02	14:07	MFERNAND
CARBON TETRACHLORIDE	<0.170	mg/kg	SW 846 8260	0.17	0.68						J	7/30/02	14:07	MFERNAND
CHLOROBENZENE	<0.176	mg/kg	SW 846 8260	0.176	0.706						J	7/30/02	14:07	MFERNAND
CHLOROETHANE	<0.151	mg/kg	SW 846 8260	0.151	0.603						J	7/30/02	14:07	MFERNAND
CHLOROFORM	<0.183	mg/kg	SW 846 8260	0.183	0.731						J	7/30/02	14:07	MFERNAND
CHLOROMETHANE	<0.247	mg/kg	SW 846 8260	0.247	0.988						J	7/30/02	14:07	MFERNAND
CIS 1,2 DICHLOROETHYLENE	0.368	mg/kg	SW 846 8260	0.16	0.642						J	7/30/02	14:07	MFERNAND
CIS 1,3 DICHLOROPROPENE	<0.199	mg/kg	SW 846 8260	0.199	0.795						J	7/30/02	14:07	MFERNAND
DIBROMOCHLOROMETHANE	<0.144	mg/kg	SW 846 8260	0.144	0.578						J	7/30/02	14:07	MFERNAND
DIBROMOCHLOROPROPANE	<0.324	mg/kg	SW 846 8260	0.324	1.3						J	7/30/02	14:07	MFERNAND
DIBROMOMETHANE	<0.459	mg/kg	SW 846 8260	0.459	1.83						J	7/30/02	14:07	MFERNAND
DICHLORODIFLUOROMETHANE	<0.196	mg/kg	SW 846 8260	0.196	0.782						J	7/30/02	14:07	MFERNAND
ETHYL BENZENE	<0.151	mg/kg	SW 846 8260	0.151	0.603						J	7/30/02	14:07	MFERNAND
HEXACHLOROBUTADIENE	<0.208	mg/kg	SW 846 8260	0.208	0.834						J	7/30/02	14:07	MFERNAND
ISOPROPYL BENZENE	<0.151	mg/kg	SW 846 8260	0.151	0.603						J	7/30/02	14:07	MFERNAND
META/PARA XYLENE	<0.301	mg/kg	SW 846 8260	0.301	1.21						J	7/30/02	14:07	MFERNAND
METHYLENE CHLORIDE	2.82	mg/kg	SW 846 8260	0.276	1.1						J	7/30/02	14:07	MFERNAND
METHYL TERT BUTYL ETHER	<0.346	mg/kg	SW 846 8260	0.346	1.39						J	7/30/02	14:07	MFERNAND
N-BUTYL BENZENE	<0.199	mg/kg	SW 846 8260	0.199	0.795						J	7/30/02	14:07	MFERNAND
N-PROPYL BENZENE	<0.164	mg/kg	SW 846 8260	0.164	0.654						J	7/30/02	14:07	MFERNAND
NAPHTHALENE	<0.779	mg/kg	SW 846 8260	0.779	3.12						J	7/30/02	14:07	MFERNAND
ORTHO XYLENE	<0.144	mg/kg	SW 846 8260	0.144	0.578						J	7/30/02	14:07	MFERNAND
PARA ISOPROPYL TOLUENE	<0.173	mg/kg	SW 846 8260	0.173	0.693						J	7/30/02	14:07	MFERNAND
SEC-BUTYLBENZENE	<0.154	mg/kg	SW 846 8260	0.154	0.616						J	7/30/02	14:07	MFERNAND
STYRENE	<0.157	mg/kg	SW 846 8260	0.157	0.629						J	7/30/02	14:07	MFERNAND
TERT-BUTYLBENZENE	<0.144	mg/kg	SW 846 8260	0.144	0.578						J	7/30/02	14:07	MFERNAND
TETRACHLOROETHENE	10.3	mg/kg	SW 846 8260	0.141	0.565						J	7/30/02	14:07	MFERNAND
TOLUENE	<0.196	mg/kg	SW 846 8260	0.196	0.782						J	7/30/02	14:07	MFERNAND
TRANS 1,2 DICHLOROETHYLENE	<0.164	mg/kg	SW 846 8260	0.164	0.654						J	7/30/02	14:07	MFERNAND
TRANS 1,3 DICHLOROPROPENE	<0.234	mg/kg	SW 846 8260	0.234	0.937						J	7/30/02	14:07	MFERNAND
TRICHLOROETHYLENE	<0.234	mg/kg	SW 846 8260	0.234	0.937						J	7/30/02	14:07	MFERNAND
TRICHLOROFLUOROMETHANE	<0.157	mg/kg	SW 846 8260	0.157	0.629						J	7/30/02	14:07	MFERNAND
VINYL CHLORIDE	<0.180	mg/kg	SW 846 8260	0.18	0.718						J	7/30/02	14:07	MFERNAND

These results meet NELAC standards unless otherwise indicated by a data qualifier code or comment. Methods with an NC suffix are not NELAC certified.

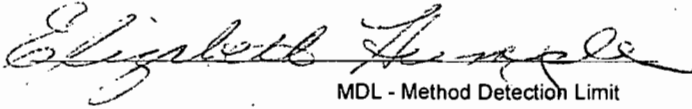
Lab Comments: SAMPLE VIAL CONTAINED A LARGE AIR SPACE. RESULTS SHOULD BE CONSIDERED AS ESTIMATED VALUES.
1.65 ug/l Petroleum Hydrocarbon found in lab blank. This is approximately equivalent to 4.20 mg/kg in this sample.

DQC Code Descriptions

J Estimated value

Field Comments: ADDRESS: 4131 N. DIXIE HWY, POMPANO BEACH

Approval:



7/31/02

MDL - Method Detection Limit

USL - Upper Standard Limit

UGC - Upper Guidance Concentration

PQL - Practical Quantitation Limit

LSL - Lower Standard Limit

LGC - Lower Guidance Concentration

DQC - Data Qualifier Code

SV - Standard Violation

GV - Guidance Violation

MEREDITH BRANNON - Flash Cleaners Inspection

From: RON KING
To: BRANNON, MEREDITH
Date: 9/18/2002 2:11 PM
Subject: Flash Cleaners Inspection
CC: STAGNARI, JOHN

I performed a follow-up inspection at Flash Cleaners, 4131 N. Federal Hwy, Pompano Beach, FL on 9/18/02. I met with John Ferral and conducted the inspection.

The following items noted in the LN were not complied with:

1. "Perc" purchase records were incomplete. Flash Cleaners is required to maintain perc purchase receipts for 5 years. There were only available for 1 year. Mr. Ferril could not provide the other records when requested by DPEP inspectors.
2. There were no rolling perc records.
3. Mr. Ferril had completed his inspection records for the next 2 months, September and October 2002. He had fraudulently recorded inspections and temperature for the next two months.
4. There were no hazardous materials inspections records.
5. The 300 gallon diesel double walled tank was damaged and leaking diesel. There was stained soil under the tank. This constitutes a secondary containment violation and a discharge to soil.

Photographs are attached and the soil was sampled again. If you have any questions, please contact me at 954.357.6584.

Ronald M. King

**Broward County Board of County Commissioners
 Department of Planning and Environmental Protection
 Environmental Monitoring Division**



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 Fort Lauderdale, FL 33301
 (954) 519-1240



NELAC Certification Thru FDOH
 Laboratory Certification #E46053

Laboratory Report

Sample Id: 02N80214
 Source: FLASH CLEANERS
 Sample Date: 9/18/2002
 Guidance Limits Applied:

Project: PPRP
 Sample Time: 11:00

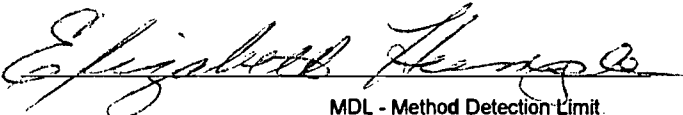
Matrix: MISC SOLID
 Sample Point: SOIL BENEATH DIESEL TANK
 Sampled By: Ron King
 Standard Limits Applied: CHAPTER 27 - BROWARD COUNTY CODE

Parameter	Result	Units	Method	MDL	PQL	UGC	LGC	GV	USL	LSL	SV	DQC	Date	Time	Analyst
Soxhlet Neutral	DONE	n/a	EPA 3540										9/20/2002	14:24	NHOLSING
PERCENT SOLIDS	79.7	%	EPA 160.3	0.1	0.4								9/23/2002	11:57	NHOLSING
PETROLEUM RANGE ORGANICS	55400	mg/kg	FL-PRO	564	2260								9/25/2002	08:44	NHOLSING

These results meet NELAC standards unless otherwise indicated by a data qualifier code or comment. Methods with an NC suffix are not NELAC certified.

Lab Comments:

Field Comments:

Approval: 

10/1/2002

MDL - Method Detection Limit
 PQL - Practical Quantitation Limit
 DQC - Data Qualifier Code

USL - Upper Standard Limit
 LSL - Lower Standard Limit
 SV - Standard Violation

UGC - Upper Guidance Concentration
 LGC - Lower Guidance Concentration
 GV - Guidance Violation

Photographic Documentation

Site Name: Flash Cleaners, Inc.
FL Camera: Nikon CoolPix 885

Location: 4131 N. Federal Hwy, Pompano Beach,
Case #: N/A

Photograph 10



Date: 9/18/02
Time: 11:30
Taken By: R. King
Description: Leaking diesel tank. Site of petroleum contamination,
DPEP Sample ID:02N80214 collected here.

0112256-002

P16

6(e) Required. Should be marked

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

DISTRICT ROUTING SLIP

To: _____ DATE: _____

CC To

	PENSACOLA	NORTHWEST DISTRICT	
	Panama City	Northwest District Branch Office	
	Tallahassee	Northwest District Branch Office	
	Sopchoppy	Northwest District Satellite Office	
	TAMPA	SOUTHWEST DISTRICT	
	Punta Gorda	Southwest District Branch Office	
	Bartow	Southwest District Satellite Office	
	ORLANDO	CENTRAL DISTRICT	
	Melbourne	Central District Satellite Office	
	JACKSONVILLE	NORTHEAST DISTRICT	
	Gainesville	Northeast District Branch Office	
	FORT MYERS	SOUTH DISTRICT	
	Marathon	South District Branch Office	
	WEST PALM BEACH	SOUTHEAST DISTRICT	
	Port St. Lucie	Southeast District Branch Office	

Reply Optional
Date Due: _____

Reply Required
Date Due: _____

Info Only

Comments:

From: _____

Tel: _____

PERCHLOROETHYLENE DRY CLEANER
AIR GENERAL PERMIT NOTIFICATION FORM

Bureau of Air Monitoring
& Mobile Sources

JUL - 9 2008

RECEIVED

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): <i>JOHN FERRAC</i>
2. Site Name (For example, plant name or number): <i>KLASH CLEANER</i>
3. Hazardous Waste Generator Identification Number: <i>FLD 083 111 005</i>
4. Facility Location: <i>4131 N. FEDERAL HWY</i> Street Address: City: <i>POMONA, CALIF.</i> County: <i>CLAY</i> Zip Code: <i>92664</i>
5. Facility Identification Number (DEP Use ONLY - do not fill in): <i>0112256-002</i>

Responsible Official

6. Name and Title of Responsible Official: Name: <i>JOHN FERRAC</i> Title: <i>OWNER</i>
7. Responsible Official Mailing Address: Organization/Firm: <i>SAGE</i> Street Address: City: County: Zip Code:
8. Responsible Official Telephone Number: Telephone: <i>(954) 941-1612</i> Fax: () -

Facility Contact (If different from Responsible Official)

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

Facility Information

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

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

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")
7/1994	Existing <input checked="" type="radio"/> New	<input checked="" type="radio"/> RC/CA/None required	7/1994
_____	Existing/New	RC/CA/None required	_____
_____	Existing/New	RC/CA/None required	_____

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

1.(b) TRANSFER MACHINES ONLY

N/A

How many washers do you have on-site?

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

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?

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".)

- | | |
|--|--|
| <u>Existing machines at small area source</u>
(NONE REQUIRED) <input type="checkbox"/> | <u>New machines at small area source</u>
Refrigerated condenser <input checked="" type="checkbox"/> |
| <u>Existing machines at large area source</u>
Carbon adsorber <input type="checkbox"/>
Refrigerated condenser <input type="checkbox"/> | <u>New machines at large area source</u>
Refrigerated condenser <input type="checkbox"/> |

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
AIR 10 H 011225600145
- 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.

JOHN KENNEDY

Print name of responsible official

John Kennedy
Signature

6/27/01
Date



Jeb Bush
Governor

Department of Environmental Protection

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

David B. Struhs
Secretary

August 14, 2001

Mr. John Ferrel
Flash Cleaners
4131 North Federal Highway
Pompano Beach, Florida 33064

Re: Facility No.: 0112256-002

Dear Mr. Ferrel:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on July 9, 2001.

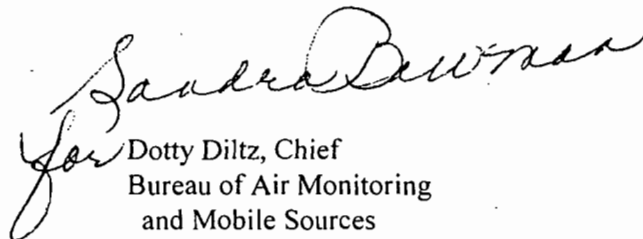
Please note that in January of each year the Department will be mailing fee notices to those facilities using the Title V general permit. This annual operation fee is \$50 and it is due and payable between January 15 and March 1 of each year the facility is in operation and is subject to the requirements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

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

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

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

Sincerely,


Dotty Diltz, Chief
Bureau of Air Monitoring
and Mobile Sources

DD/jw

cc: Mr. Jarrett Mack, Broward County

"More Protection, Less Process"

Printed on recycled paper.

RECEIVED
JUL 16 2001

Bureau of Air Monitoring
& Mobile Sources

PERCHLOROETHYLENE DRY CLEANER
AIR GENERAL PERMIT NOTIFICATION FORM

Bureau of Air Monitoring
& Mobile Sources

JUL - 9 2001

RECEIVED

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): <i>JOHN FERRER</i>
2. Site Name (For example, plant name or number): <i>PLAST CLEANER</i>
3. Hazardous Waste Generator Identification Number: <i>FLD 083 111 005</i>
4. Facility Location: <i>4131 N. REDMAN HWY</i> Street Address: City: <i>POMONA, CALIF.</i> County: <i>BRUNSWICK</i> Zip Code: <i>33064</i>
5. Facility Identification Number (DEP Use ONLY - do not fill in): <i>0112256-002</i>

Responsible Official

6. Name and Title of Responsible Official: Name: <i>JOHN FERRER</i> Title: <i>OWNER</i>
7. Responsible Official Mailing Address: Organization/Firm: <i>SANE</i> Street Address: City: County: Zip Code:
8. Responsible Official Telephone Number: Telephone: <i>(954) 941-1612</i> Fax: () -

Facility Contact (If different from Responsible Official)

9. Name and Title of Facility Contact (For example, plant manager):
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7/1994	Existing/ New	RC /CA/None required	7/1994
	Existing/New	RC/CA/None required	
	Existing/New	RC/CA/None required	

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

1.(b) TRANSFER MACHINES ONLY

N/A

How many washers do you have on-site?

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

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:

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	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?

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 _____)

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(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).

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(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:

SK

I hereby surrender all existing DEP air permits authorizing operation of the facility indicated in this notification form; the permit number(s) are

AIRS ID # 0112256001A1

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.

JOHN KENNEL

Print name of responsible official

Signature

John Fenel
John Fenel

Date

6/27/01
7-12-01



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

434055 DEC10 2003

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



Do NOT Remove Label

112256
JOHN FERREL
FLASH CLEANERS
4131 N FEDERAL HWY
POMPANO BEACH FL 33064

FOR GOVERNMENT USE ONLY
Org.: 37550101000 EO: A1
Fund: 20-2-035001
Obj.: 002273



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

411942 DEC20 2001

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

Do **NOT** Remove Label

AIRS ID # 0112256

FLASH CLEANERS
JOHN FERREL
4131 N FEDERAL HWY
POMPANO BEACH FL
33064

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001

Obj.: 002273



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

420605 DEC13 2002

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



Bu... .. monitor
& Mobile Sources

DEC 17 2002

RECEIVED

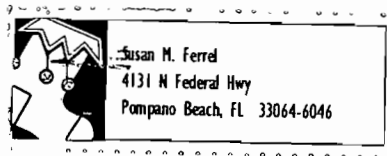
Do **NOT** Remove Label

FLASH CLEANERS
JOHN FERREL
4131 N FEDERAL HWY
POMPANO BEACH FL
33064

AIRS ID#0112256

FOR GOVERNMENT USE ONLY
Org.: 37550101000 EO: A
Fund: 20-2-035001
Obj.: 002273

(954)
519 -
1495



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

32315+3070 99

