

Department of Environmental Protection

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

Virginia B. Wetherelf Secretary

November 24, 1997

Mr. Beatriz M. Fernandez Classy Cleaners 2480 West 60 Street Hialeah, Florida 33016

Re: Facility No.: 0250903

Dear Mr. Fernandez:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on November 5, 1997.

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

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring and Mobile Sources

DD/jw

cc: Mr. Ewart Anderson, Dade County

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

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

| 1. | Facility Owner/Company Name (Name of corporation, agency, or individual owner): |
|-----|---|
| | IULS AND LISSY INC, |
| 2. | Site Name (For example, plant name or number): |
| , | Chossy Chenders. |
| 3. | Hazardous Waste Generator Identification Number: |
| | FLB984194654 |
| 4. | Facility Location: |
| | Street Address: 2480 W 00 St City: High County: Dade Zip Code: 330/6 |
| | City: Hialeah County: Dade Zip Code: 330/6 |
| 5. | Facility Identification Number (DEP Use): |
| | 200000000000000000000000000000000000000 |
| | |
| | Responsible Official |
| _ | • |
| | Name and Title of Responsible Official: |
| (| BENTRIZ M. FELNANDEZ, PRESIDENT. |
| 7. | Responsible Official Mailing Address: |
| | Organization/Firm: CKNSS/ CKENNERS. Street Address: |
| | City: Since RS County: Zip Code: |
| | City: SDME RS County: Zip Code: |
| 8. | Responsible Official Telephone Number: |
| | Telephone: (305) 826 4/00 Fax: () 5 Ame # |
| | |
| | Facility Contact (If different from Responsible Official) |
| _ | |
| 9. | Name and Title of Facility Contact (For example, plant manager): |
| | |
| 10 | Facility Contact Address: |
| '`` | Lating Contact Hadiood. |
| | Street Address: |
| | City: County: Zip Code: |
| 11 | Facility Contact Talanham Number |
| 11. | Facility Contact Telephone Number: Telephone: () - Fax: () - |
| | Tax. () |
| | |
| | RECEIVED |

5, 1997 VON

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

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Bureau of Air Monitoring & Mobile Sources

Facility Information

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

| | | Date | Date | | Date | Date | | Date | Date |
|--|-------|---------------|---|----------|---------------|----------------|--------|---------------|---|
| | | Machine | Control | | Machine | Control | | Machine - | Control |
|] | | Initially | Device | | Initially | Device ; | | Initially | Device |
| Type of Machine | ID | Purchased | Installed | ID | Purchased | Installed | ID | Purchased | Installed |
| Example | #1 | 03-OCT-93 | 12-NOV-93 | #2 | 08-DEC-91 | | #3 | 02-MAR-92 | 02-MAR-9 |
| Dry-to-Dry Unit | | | | | | <u>.</u> | | | |
| (1) w/ ref. condenser | | 01-1000-94 | 01-100-99 | <u> </u> | | | T | | T |
| (2) w/ carbon adsorber | | | / | | | 1 | | | <u> </u> |
| (3) w/ no controls | | | | | | | | | 1 |
| Washer Unit | | • | • | L | | • | 4 | | · *··································· |
| (4) w/ ref. condenser | | | | | | | | | |
| (5) w/ carbon adsorber | | | | | | | | | 1 |
| (6) w/ no controls | | | | | 1 | | | | |
| Dryer Unit | | | • | | • | | • | | • |
| (7) w/ ref. condenser | | | | | | | | T | |
| (8) w/ carbon adsorber | | | | | | | | | |
| (9) w/ no controls | ļ —— | | | | | | | | |
| Reclaimer Unit | 5.1. | | • | | | | | | |
| (10) w/ ref. condenser | | | | | | | | | |
| (11) w/carbon adsorber | | | | | | | 1 | | |
| (12) w/ no controls | | | | | | | | | 1 |
| (b) Control devices are (c) No control devices 2.(a) What was the total of the control of the c | are r | equired to be | installed [_ | | _]. | n the latest 1 | 2 mo | nths? | |
| (b) If less than 12 month Check why it is less | | | | | _] New store | e: [] Did | not l | keep records: | |
| 3. What is the facility's so (Indicate with an "X". | | | | | initions foun | d in section (| (3) of | Part II? | |
| Existing small ar | ea so | ource [] | Ne | ew sr | nall area sou | rce [X | J | | |
| Existing large ar | ea so | urce [] | Ne | ew la | rge area sou | rce [|] | | |

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| 4. What control technology is required on machines (Indicate with an "X".) | pursuant to section (5) of Part II of this notification form? |
|--|--|
| Existing large area source Carbon adsorber [] | Refrigerated condenser [] |
| New small area source Refrigerated condenser [X] | |
| New large area source Refrigerated condenser | 5 |
| | |
| to Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site: All steam and hot water generating units on-site (1) | have a total heat input of 10 million BTU/hr or less (298 atural gas except for periods of natural gas curtailment e than one percent sulfur is fired. |
| | |
| Equipment Monitoring a | and Recordkeeping Information |
| Check all logs which are required to be kept on-site | in accordance with the requirements of this general permit: |
| (a) Purchase receipts and solvent purchases | |
| (b) Leak detection inspection and repair | ιXJ |
| (c) Refrigerated condenser temperature monitoring | (X) |
| (d) Carbon adsorber exhaust perc concentration mon | nitoring [] |
| (e) Instrument calibration | |
| (f) Start-up, shutdown, malfunction plan | ĽДJ |

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

Surrender of Existing Air Permit(s)

| Please indicate | e with an "X" the appropriate selection: |
|--------------------------------------|--|
| | I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s) |
| × | No air permits currently exist for the operation of the facility indicated in this notification form. |
| | Responsible Official Certification |
| this notifi statement maintain | ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the s made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to ith all terms and conditions of this general permit as set forth in Part II of this notification form. |
| I will pro | mptly notify the Department of any changes to the information contained in this notification. |
| Signature | afternel. 9/18/97 Date |

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

DRY CLEANER AIR QUALITY GENERAL PERMIT

ANNUAL COMPLIANCE CERTIFICATION FORM OF AIR SID#0250903

IVIS & LISSY INC
BEATRICE M FERNANDEZ
2480 W 60TH STREET
HIALEAH FL 33016

Do NOT Remove Label

| Annual Reporting Period: | TO N | 19 <i>9</i> £ | 70 <u> </u> | Dec | · <u></u> | 19 <i>2</i> 0 |
|--|----------------------|---------------------|---------------|--------------------|----------------|---------------|
| Based on each term or condition of the 62-213.300, Florida Administrative (| _ | - | | | | Rule NO |
| If NO, complete the following: | | | | | | |
| #1. Term or condition of the general | permit that has not | been in continuous | compliance of | during the repo | rting period s | tated above: |
| Exact period of non-compliance: from | n | | to_ | | • | |
| Action(s) taken to achieve compliance | · e: | | | | | |
| Method used to demonstrate complian | nce: | | · | | | |
| #2. Term or condition of the general | permit that has not | been in continuous | compliance o | during the repor | rting period s | tated above: |
| Exact period of non-compliance: from | n | | to | | | |
| Action(s) taken to achieve compliance | e: | · | | | | |
| Method used to demonstrate complian | nce: <u>-</u> | | | | | |
| As the responsible official, I hereby cert notification are true, accurate and comp does not exceed 2,100 gallons per year f | lete. Further, my an | nual consumption of | perchloroeth | ylene solvent, ba | sed upon purc | |
| responsible official: \mathscr{G}_{e} | Name (Please Pr | Fendada int) | a Bes | Africa ignature | <u>af</u> 21 | 25/98 Date |

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

PERCHLOROETHYLENE DRY CLERVEIS EIVED L

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

OCT 28 1998

| TVPF | OF | INSPECTIO | N |
|------|----|-----------|---|

ANNUAL

RE-INSPECTION COMPLAINT/DISCOVERY
Bureau of Air Monitoring
& Mobile Sources

| | · · · · · · · · · · · · · · · · · · · |
|--|--|
| AIRS ID#: 250 903 DATE: 9-22-9 | 78 time in: <u>/300</u> time out: <u>/33</u> 0 |
| FACILITY NAME: CLASSY CLEANERS | |
| FACILITY LOCATION: 2480 W. 60 ST | |
| HIALEAH, 330 | 16 |
| RESPONSIBLE OFFICIAL: RAMIN FERNA | PHONE: 305.826.4004 |
| | PHONE: " |
| PART I: NOTIFICATION | |
| (check appropriate box) | |
| New facility notified DARM 30 days prior to star | · |
| 2. Facility failed to notify DARM to use general per | mit |
| Facility indicated on notification form that it is: (check appropriate box) A. | ☐ No notification form ☐ Drop store/out of business/petroleum |
| 1. Existing small area source dry-to-dry only, $x \le 140$ gal/yr transfer only, $x \le 200$ gal/yr both types, $x \le 140$ gal/yr (constructed before 12/9/91) | 2. New small area source dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr (constructed on or after 12/9/91) |
| 3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$) | 4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$) |
| 5. This is a correct facility classification | □Y □N Can not determine |
| · · · · · · · · · · · · · · · · · · · | cation: eneral permit as number above mits and is not eligible for a general permit |
| B. The total quantity of perchloroethylene (perc) p facility was _UNK. gallons. | ourchased within the preceding 12 months by this dry cleaning |

Revised 9/15/97

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY ON WNA 1. Storing perchloroethylene in tightly sealed and impervious containers? DY DN ONA 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at NY ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN ONA beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? MY ON ONIA 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY ON ONIA condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated DY BN @ condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

2 of 5

| | - | | | |
|----------|---|-----|----------------|-----------------|
| В. | Has the responsible official of an existing large or new large area source also: | | | |
| 1. | Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? | ΠY | Эν | |
| 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? | | ם א כ ם א כ | |
| 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? | | טא נ | |
| | Is the perc concentration equal to or less than 100 ppm? | ΠY | ם אם | DN/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? | ΟY | □N Ü | A/NC |
| 5 | Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? | ΩY | □N (| A/NC |
| 6 | Routed airflow to the carbon adsorber (if used) at all times? | ΩY | □и (| A\מ∟ |
| <u> </u> | | | | |
| P | ART V: RECORDKEEPING REQUIREMENTS | | | |
| (| las the responsible official: check appropriate boxes) | | 1 | € € |
| 1 | Maintained receipts for perc purchased? | DY. | DN (| <i>ජ</i> ් ව |
| | . Maintained rolling monthly total of perc consumption? . Maintained leak detection inspection and repair reports for the following: | чγ | ਨ114 <i>(</i> | D |

| · · · · · · · · · · · · · · · · · · · | |
|--|-------------|
| Has the responsible official: (check appropriate boxes) | |
| | _ / @ |
| 1. Maintained receipts for perc purchased? | DY DY & |
| 2. Maintained rolling monthly total of perc consumption? | OY NA |
| 3. Maintained leak detection inspection and repair reports for the following: | |
| a. documentation of leaks repaired w/in 24 hrs? or; | DY ON MINIA |
| b. documentation of parts ordered to repair leak and leak repaired w/in 2 days | , |
| and parts installed w/in 5 days of receipt? | DY ON DINA |
| 4. Maintained calibration data? (for applicable direct reading instruments) | DY DN CONA |
| 5. Maintained exhaust duct monitoring data on perc concentrations? | DY ON ONA |
| 6. Maintained startup/shutdown/malfunction plan? | DY ON |
| 7. Maintained deviation reports? | DY DN ØN/A |
| Problem corrected? | ON ON QNIA |
| 8. Maintained compliance plan, if applicable? | DY DN CONIA |
| | |

| PART V | I: LEAK DETECTION AND RE | CPAIRS . | ^ | |
|-----------|---|------------------------------|-----------------------------|-------------------|
| 1. Does t | the responsible official conduct a w | reckly (for small sources, b | i-weekly) leak detection an | d repair |
| inspec | ction? | | | QA ON |
| 2. Has th | ne facility maintained a leak log? | | | DY QN® |
| 3. Does | the responsible official check the fo | ollowing areas for leaks? | | |
| | Hose connections, fittings, couplings, and valves | WY ON ON/A | Muck cookers | MY ON ON/A |
| | Door gaskets and seating | MY ON ON/A | Stills | MY ON ON/A |
| | Filter gaskets and seating | MY ON ON/A | Exhaust dampers | CY ON ON/A |
| | Pumps | Y ON ON/A | Diverter valves | MY ON ON/A |
| | Solvent tanks and containers | MY ON ON/A | Cartridge filter housings | DY ON ONIA |
| · | Water separators | OY ON ON/A | | |
| 4. Whic | th method of detection is used by the | ne responsible official? | | |
| | Visual examination (condensed so | lvent on exterior surfaces) | | <u>d</u> |
| | Physical detection (airflow felt thr | rough gaskets) | | \mathbf{Z} |
| | Odor (noticeable perc odor) | | | ර ් |
| | Use of direct-reading instrumenta | tion (FID/PID/calorimetric | tubes) | |
| | Halogen leak detector | | | ر م |
| | If using direct-reading instr | umentation, is the equipm | ent: | DNA |
| | a. Capable of detecting | perc vapor concentrations i | n a range of 0-500 ppm? | OY ON |
| | b. Calibrated against a s (PID/FID only)? | tandard gas prior to and aft | er each use | OY ON |
| | c. Inspected for leaks ar | nd obvious signs of wear or | a weekly basis? | OY ON |
| | d. Kept in a clean and s | ecure area when not in use? | ? | אם צם |
| | e. Verified for accuracy | by use of duplicate sample | es (calorimetric only)? | אס אם |
| | | | a aa 00 | |
| | M. ENRIQUE FLORES Inspector's Name (Please Pri | | 9-22.98 Date of Inspection | |
| | Mangen Florer | | 9/99 | |
| | Inspector's Signature | | Approximate Date o | t Next Inspection |

Inspector's Signature

ADDITIONAL SITE INFORMATION:

- RECORD KEEPING NOT AVAILABLE FOR INSPECTION. OWNER NOT ON SITE AT THE TIME OF INSPECTION. SPOKE TO HIM, MR. RAMON FERNANCEZ, OVER THE PHONE FROM HIS SHOP AND ABVISED HIM THAT HE NEEDS TO HAVE THE REGULARD RECORD KEEPING AVAILABLE FOR INSPECTION AT ALL TIMES DURING REGULAR BUSINESS HOURS.

 "COME, BACK TO INSPECT OR FAXES" PRE NOT STANDARD OPERATING PRICEDURES.
 - SPOKE TO THE ON-SITE DRY TO DRY MACHINE OPERATOR, MR. JORGE CHAO, WHO STATED THAT HE DOES MISPECT THE MACHINE ON A DAILY BASIS. NO PROBLEMS REPAIRS FOR THE LAST TWO YEARS.
 - " STATE'S INSPECTION CALENDAR AND DERM'S BOOKLET ON POLLUTION CONTROL FOR DRY CLUANERS WERE GIVEN TO SADE PERSONNEL:

| , | BE | ST AVAILA | BLE COPY | | er e |
|--|---|---------------|---|-----------------------------------|--|
| TYPE OF INSPECTION: | ANNUAL V | СОМР | LAINT/DISCOVERY | RE-INSPECTION | ON O |
| TIME IN: 1300 TYPE OF FACILITY: PTK | C DRY CLEANER | 1336 | AIRS 1D#: | 250 903 | |
| FACILITY NAME: (1145) FACILITY LOCATION: 2' | SY CLEANERS 180 W. 60 ST. 1ALEA4, 33016 | | | DATE: 9-22. | 78 |
| RESPONSIBLE OFFICIAL: | RAMON FERNANDE | Z | рноне иим | BER: 505-876.4 | 1004 |
| compliance with DEP | Rule 62-213.300, Florid | a Administra | , , | | 1 |
| discrepancies were no | | nenis evaluai | ed during this inspection, th | e following compliance | |
| COMPLIANCE REC | | 1 | | CTION REQUIRE | |
| RECORDS OF PERC PURCE READINGS, AND LEAK FOR INSPECTION. | | | LUILL HAVE RECEKD AT ALL TIMES A HOURS. | S AVAILABLE FOR DURING RECULAR | |
| | | | | | |
| | | | | | |
| | •• | | | | |
| , | | | | | |
| ₹ | | | | | |
| | | | | | |
| COMMENTS: DRY TO | | | | | |
| · DUNGP | ADVISED THAT "C | OME BE | OCK OR FAXES" ARE | NOT STANDARD | CPERATING |
| PROUNT | RES DUE TO LARG | E NUMBE | S & OF DRYCLEANING | BUSINESSES TO | BE INSPECTED |
| The Annual Compliance Cert | | | | | NO TO BE |
| ATE OF NEXT INSPECT | rion: | 9 | pproximate) | | |
| NSPECTION CONDUCT | 7 | In. EN | Cluve Flokes lease Print) | | |
| NSPECTOR'S SIGNATU | RE: Manique F | 1000 | рноне ии | MBER: <u>309-372-6</u> | 925 |
| | <i>f</i> | Page: | of . | | Revised 10/96 |

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Bureau of Air Monitoring & Mobile Sources

RECEIVED

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

MAY 1 9 1999

TYPE OF INSPECTION:

ANNUAL

Bureau of Air Monitoring COMPLAINT/DISCQVING Sources

RE-INSPECTION

| AIRS ID#: 0250903 DATE: 4/3 FACILITY NAME: CLASS V FACILITY LOCATION: ZHBO | Day George Go St |
|---|---|
| RESPONSIBLE OFFICIAL: | now Funande PHONE: 826-4004 PHONE: |
| In the Manual Man | |
| PART I: NOTIFICATION | |
| (check appropriate box) | |
| 1. New facility notified DARM 30 days prior to sta | artup \Box |
| 2. Facility failed to notify DARM to use general pe | rmit |
| | |
| PART II: CLASSIFICATION | |
| | |
| Facility indicated on notification form that it is: (check appropriate box) A. | ☐ No notification form ☐ Drop store/out of business/petroleum |
| Facility indicated on notification form that it is: (check appropriate box) | |
| Facility indicated on notification form that it is: (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr | Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr |
| Facility indicated on notification form that it is: (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 \le x \le 2,100 gal/yr transfer only, 200 \le x \le 1,800 gal/yr both types, 140 \le x \le 1,800 gal/yr | Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr |
| Facility indicated on notification form that it is: (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 \le x \le 2,100 gal/yr transfer only, 200 \le x \le 1,800 gal/yr both types, 140 \le x \le 1,800 gal/yr (constructed before 12/9/91) 5. This is a correct facility classification If no, please check the appropriate classific facility qualified for a ge | Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed on or after 12/9/91) □Y □Can not determine |

ARMS # 5/10/99

Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly sealed and impervious containers? 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?

PART IV: PROCESS VENT CONTROLS

In Part II-A:

If classification 1 has been checked, no controls are required. Proceed to Part V.

If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below).

If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993

If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below).

A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)

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



- AND NO YOU
- DY ON ON/A
- DY CIN
- DY ON DN/A
- ZY ON

| B. Has the responsible official of an existing large or new large area source also: | |
|--|-------------|
| Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? | ed V ON |
| 2. Measured and recorded the washer exhaust temperature at the condenser | |
| inlet and outlet weekly? | DY ON ØN/A |
| Is the temperature differential equal to or greater than 20° F? | DY DN PN/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? | OY ON ONVA |
| Is the perc concentration equal to or less than 100 ppm? | DY DN DN/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? | DY DN DN/A |
| 5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? | DY ON ONIA |
| 6. Routed airflow to the carbon adsorber (if used) at all times? | OY ON DANIA |

| PART V: RECORDKEEPING REQUIREMENTS | |
|---|-------------|
| Has the responsible official: (check appropriate boxes) | /. 1 |
| 1. Maintained receipts for perc purchased? | ZY AN |
| 2. Maintained rolling monthly total of perc consumption? | NEI YE |
| 3. Maintained leak detection inspection and repair reports for the following: | `_ |
| a. documentation of leaks repaired w/in 24 hrs? or; | DY DN ØN/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? | OY ON ZON/A |
| 4. Maintained calibration data? (for applicable direct reading instruments) | DY ON DAMA |
| 5. Maintained exhaust duct monitoring data on perc concentrations? | DY DN EN/A |
| 6. Maintained startup/shutdown/malfunction plan? | DY ON |
| 7. Maintained deviation reports? | אס אם עם |
| Problem corrected? | DY ON PANIA |
| 8. Maintained compliance plan, if applicable? | DY DN ZNIA |

| PART VI: LEAK DETECTION AND | REPAIRS | | |
|---|-----------------------------|---------------------------------|------------|
| 1. Does the responsible official conduct | a weekly (for small source | es, bi-weekly) leak detection a | nd repair |
| inspection? | | | DY ON |
| 2. Has the facility maintained a leak log | ? | | DA DH. |
| 3. Does the responsible official check th | e following areas for leaks | s? | |
| Hose connections, fittings, couplings, and valves | אואם אם אס | Muck cookers | DY DN DN/A |
| Door gaskets and seating | ZIY ZIN ON/A | Stills | MY ON ON/A |
| Filter gaskets and seating | DY ON ON/A | Exhaust dampers | אואם אם אפ |
| Pumps | אומם מוש זאם | Diverter valves | DY ON DN/A |
| Solvent tanks and containers | AY DN CIN/A | Cartridge filter housings | DY ON ON/A |
| Water separators | DY ON ON/A | | • |
| 4. Which method of detection is used by | the responsible official? | | |
| Visual examination (condensed | solvent on exterior surface | es) | 2/ |
| Physical detection (airflow felt | through gaskets) | | |
| Odor (noticeable perc odor) | • | | 4 |
| Use of direct-reading instrumen | tation (FID/PID/calorimetr | ric tubes) | |
| Halogen leak detector | | | |
| If using direct-reading inst | trumentation, is the equip | oment: | □N/A |
| a. Capable of detecting | g perc vapor concentration | s in a range of 0-500 ppm? | DY EN |
| b. Calibrated against a (PID/FID only)? | standard gas prior to and a | after each use | OY ON |
| c. Inspected for leaks a | and obvious signs of wear | on a weekly basis? | OY ON |
| d. Kept in a clean and | secure area when not in us | e? | OY ON |
| e. Verified for accurac | y by use of duplicate samp | oles (calorimetric only)? | OY ON |

| LEO SMART | 4/30/99 |
|---------------------------------|-------------------------------------|
| Inspector's Name (Please Print) | Date of Inspection |
| £Co to | 1/2000 |
| Inspector's Signature | Approximate Date of Next Inspection |

| ADDITIONAL SITE IN | FORMATION: | | | |
|--------------------|------------|----------|---|---|
| Issued | FDEP | Calendar | | |
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| TYPE OF INSPECTION: ANNUAL | СОМР | LAINT/DISCOVERY | RE-INSPECTION |
| TIME IN: 3 P TIME OUT: TYPE OF FACILITY: Per E FACILITY NAME: LASSY FACILITY LOCATION: 2480 | 330 Deg | AIRS IDII: O | 250903 DATE: 4/30/99 |
| RESPONSIBLE OFFICIAL: Teoly | z Herov | PHONE NUMBER: | 1305)826-4004 |
| Based on the results of the compliance require compliance with DEP Rule 62-213.300, Flor Based on the results of the compliance required discrepancies were noted: | ida Administrat rements evaluat | ive Code (F.A.C.). ed during this inspection, the following the followin | lowing compliance |
| COMPLIANCE REQUIREMENTAR | OBLEM | FOLLOW-UP ACT | ON REQUIRED |
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| <u> </u> | | | |
| COMMENTS: | 4.5foc | forg | |
| The Annual Compliance Certification form has been | n properly certif | fied and submitted to the inspect | or. YES NO |
| NSPECTION CONDUCTED BY: | 1/2000 (A) | oproximate) MART | |
| NSPECTION CONDUCTED BY: NSPECTOR'S SIGNATURE: | A (P | lease Print) | cr: (305) 37z-6922 |
| | Page_ | / / | Revised 10/96 |

Acc

AIRS ID#: <u>0250903</u>

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

| | | 0 | |) | 100 |
|---|--------------------------|----------------------|----------------------------|-----------------------|---|
| facility name: <u>[[45</u> | sy Dry | Clem | w | date: <u>5//</u> | 0/47 |
| FACILITY LOCATION: | 480 W | 60 84 | | · | · |
| | | | | | |
| | | | | | |
| Annual Reporting Period: | <u> </u> | 19 <u>98</u> TO | May | | _19 <u>99</u> |
| Based on each term or condition of the 62-213.300, Florida Administrative Co | | | / | | |
| If NO, complete the following: | | | | | |
| #1. Term or condition of the general p | permit that has not been | in continuous comp | iance during the re | porting period stated | i above: |
| Exact period of non-compliance: from | | | to | | |
| Action(s) taken to achieve compliance | : | | | | |
| Method used to demonstrate complian | ce: | | | | · A V · · · · · · · · · · · · · · · · · |
| #2. Term or condition of the general p | permit that has not been | in continuous comp | liance during the re | porting period stated | d above: |
| Exact period of non-compliance: from | · | to | | | |
| Action(s) taken to achieve compliance | : | | | | |
| Method used to demonstrate complian | | | | | |
| A-4b | | | | | |
| As the responsible official, I hereby ce made in this notification are true, acc | urate and complete. Fur | rther, my annual cor | sumption of perchl | oroethylene solvent, | based |
| upon rolling averages of purchase rec year for transfer or combination facili | • | ,100 gallons per yea | r for dry-to dry fact ת | lities or 1,800 gallo | ons per |
| | SPATINI | FORMON | 1 da K, | a files | 5/10/ |
| RESPONSIBLE OFFICIAL: | Name (Please Print) | , CIC NIVIN | Signature | D D | ate |
| | | | | | İ |

^{*}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.

Chossy Chenders was sold.

ON 1/26/00. New, Owners.

Chodged the Name.

Better Lite Chenders.

BBA. SCANDOND CORP.

AIRS ID#0250903

| | ternial along | 198 | | _ |
|-------------------------|--|--|--|--------------|
| ٠. | at line over top of envelope to | blo∃ , | | } |
| on the reverse side? | SENDEA: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we card to you. Attach this form to the front of the mailpiece, or on the back if space permit. Write "Return Receipt Requested" on the mailpiece below the article. The Return Receipt will show to whom the article was delivered and delivered. | e does not e number. | I also wish to receive the following services (for an extra fee): 1. Addressee's Address 2. Restricted Delivery Consult postmaster for fee. | الماد وجادات |
| IN ADDRESS completed of | AIRS ID # 0250903 CLASSY CLEANERS BEATRICE M FERNANDEZ 2480 W 60TH STREET HIALEAH FL 33016 | 4a. Article N P 7 4b. Service Registere Express I Return Rec 7. Date of De | Type ed Deertified Mail Insured Except for Merchandise COD | 6 |
| s your RETUR | 5. Received By: (Print Name) 6. Signature: (Addressee or Agent) MUNIA OLIVIA | 8. Addressee and fee is | e's Address (Only if requested | |
| ت | PS Form 3811 , December 1994 | | Domestic Return Receipt | - |

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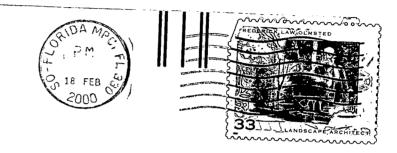
US Postal Service Receipt for Certified Mail

· AIRS ID 0250903

IVIS & LISSY INC BEATRICE M FERNANDEZ 2480 W 60TH STREET HIALEAH FL 33016

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

Special Investigative Unit Inc. P.O. Box 172544 Hialeah, FL 33017-2544 Tel. 305-822-7313 Fax. 305-437-8667



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

0502X21282

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING 0357480

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

TOTAL AMOUNT DUE: \$50.00

MAIL ROOM

JAN 15 99

Do NOT Remove Label

AIRS ID # 0250903

CLASSY CLEANERS BEATRICE M FERNANDEZ 2480 W 60TH STREET HIALEAH FL 33016 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1 Fund: 20-2-035001

Obj.: 002273

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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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 # 0250903

CLASSY CLEANERS BEATRICE M FERNANDEZ 2480 W 60TH STREET HIALEAH FL 33016

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

· 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

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Do NOT Remove Label

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IVIS & LISSY INC BEATRICE M FERNANDEZ 2480 W 60TH STREET HIALEAH FL 33016 FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: R15 Fund: 20-2-035001 Obj.: 002273