

Department of Environmental Protection

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

David B. Struhs Secretary

March 11, 1999

Ms. Sue Cash Eagle Cleaners 13251 McGregor Boulevard Fort Myers, Florida 33919

Re: Facility No.: 0710180

Dear Ms. Cash:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on March 5, 1999.

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, of 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. Sherrill Culliver, South District





June 20, 2000

State of Florida
Dept of Environmental Protection
2295 Victoria Ave, Ste 364
Ft. Myers, FL 33901

Attn: Wayne Lewis

Please upgrade my permit to a large area source. If there is any fee involved or any paperwork I need to complete please let me know.

Thank you.

Sue Cash

Owner, Eagle Cleaners

Bureau of Air Monitoring & Mobile Sources

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
5	ARILYW CLEAVERS IN C DBA EAGLE CLEAVERS Site Name (For example, plant name or number):
2.	Site Name (For example, plant name or number):
3.	Hazardous Waste Generator Identification Number:
	FLR 000052589
4.	Facility Location: Street Address: 13251 MCGREGOR BLVD City: County: County: County: County: County: LEE Zip Code: 33919846
	Street Address: 1325/ MCGREGOR BLVD City: Zip Code: Zip
5.	Facility Identification Number (DEP Use):
	0410180
	Responsible Official
6.	Name and Title of Responsible Official:
	SUE CASH PRESIDENT
7.	Responsible Official Mailing Address:
	Organization/Firm: Street Address: 13251 MCGREGOR BLVD
0	
8.	Responsible Official Telephone Number: Telephone: (941)489 - 4200 Fax: (941)489 - 4204
	171 7987 9200
	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: () -

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

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.

Type of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-92
Dry-to-Dry Unit									
(1) w/ ref. condenser		1-22-99	1-22-79		127 99				
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit	PAN		rinds::						
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	ishb			mu.					
(7) w/ ref. condenser								-	
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit									
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls					·		ĺ		
(b) Control devices are required, but not yet installed [] (c) No control devices are required to be installed [] 2.(a) What was the total quantity of perchloroethylene (perc) purchased in the latest 12 months? [
3. What is the facility's so (Indicate with an "X". Existing small ar Existing large are	Selec ea so	t one classifi	cation only.)	ew sm	nitions found nall area sour rge area sour	се [Х	3) of]]	Part II?	

DEP Form No. 62-213.900(2)

Effective: 6-25-96

 What control technology is required on machines pursuant (Indicate with an "X".) 	to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber Refrige	rated condenser []
New small area source Refrigerated condenser	
New large area source Refrigerated condenser []	
	· .
5. A facility which contains non-exempt emissions units shat to Rule 62-213.300, F.A.C. Verify that all steam and hot was exemption criteria or that no such units exist on-site: All steam and hot water generating units on-site (1) have a to boiler HP or less), and (2) are fired exclusively by natural go	ter generating units on-site meet the following otal heat input of 10 million BTU/hr or less (298)
during which propane or fuel oil containing no more than on	
All steam and hot water generating units exempt No such units on-site	
•	
Davis and Maritagina and Davis	will a series of Yu Commodian
Equipment Monitoring and Reco	
Check all logs which are required to be kept on-site in accord	lance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	<u>\</u>
(b) Leak detection inspection and repair	(X_)
(c) Refrigerated condenser temperature monitoring	[X_]
(d) Carbon adsorber exhaust perc concentration monitoring	
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	X_

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

Surrender of Existing Air Permit(s)

Please indicat	e with an "X" the appropriate selection:					
<u> </u>	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)					
(<u>X</u>)	No air permits currently exist for the operation of the facility indicated in this notification form.					
	Responsible Official Certification					
this notifi statemeni maintain	I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form.					
I will pro	mptly notify the Department of any changes to the information contained in this notification. $ \frac{3/2/99}{\text{Date}} $					

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

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECT	COMPLAINT/DISCOVERY C
AIRS ID#: <u>07/0/80</u> DATE: <u>03/0</u>	2 /99 TIME IN: TIME OUT:
FACILITY NAME: EAGLE CLO	SAN CIS
FACILITY LOCATION:/3 25 ⁻ /	· · · · · · · · · · · · · · · · · · ·
FORT My	eis, FL 33919
RESPONSIBLE OFFICIAL:	CASH PHONE: 941 489 - 4200
CONTACT NAME:	PHONE:
	RECEIVED
_ ·	
(check appropriate box) 1. New facility notified DARM 30 days prior to s	DEC 1 7 1999
2. Facility failed to notify DARM to use general	Bureau of Air Monitoring
PART II: CLASSIFICATION	
Facility indicated on notification form that it is (check appropriate box) A.	s: No notification form Drop store/out of business/petroleum
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr (constructed on or after $12/9/91$)
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ 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	dy □N □Can not determine
	ification: general permit as number above limits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) facility was <u>&o</u> gallons.	purchased within the preceding 12 months by this dry cleaning

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

В.	Has the responsible official of an existing large or new large area source also:	_		
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ΠY	□и	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ПΝ	□n/a
	Is the temperature differential equal to or greater than 20° F?	ΠY	ПΝ	□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?	ΩY	□и	□n/a
	Is the perc concentration equal to or less than 100 ppm?	ΩY	□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?	ΟY	□и	□n/a
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΟY	DИ	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПΝ	□N/A

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) DY ZN 1. Maintained receipts for perc purchased? DY DN 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: DY BY DNA a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days DY DN DNA and parts installed w/in 5 days of receipt? DY ON WNA 4. Maintained calibration data? (for applicable direct reading instruments) DY DN ØN/A 5. Maintained exhaust duct monitoring data on perc concentrations? DY QN 6. Maintained startup/shutdown/malfunction plan? DY DN ØN/A 7. Maintained deviation reports? DY DN MN/A Problem corrected? DY DN BN/A 8. Maintained compliance plan, if applicable?

PAKI	PART VI: LEAK DETECTION AND REPAIRS					
1. Doe	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
insp	pection?	, •			Δλ	DN
2. Has	the facility maintained a leak log?				ΟY	MΩ
3. Doe	es the responsible official check the	following area	as for leaks?			
	Hose connections, fittings, couplings, and valves	ם אם אים	ON/A	Muck cookers	ΠY	DN DN/A
,	Door gaskets and seating	OY QN C	A/AC	Stills	ΩY	ØŃ □N/A
	Filter gaskets and seating	OY QV C	⊃N/A	Exhaust dampers	ΟY	D\N □N/A
	Pumps	DY MY C	⊃N/A	Diverter valves	ΩY	DŃ □N/A
	Solvent tanks and containers	DY DN C	⊃N/A	Cartridge filter housings	ΟY	ØN □N/A
	Water separators	DY QN C	א/אב			
4. Wh	ich method of detection is used by t	he responsible	official?	•		
	Visual examination (condensed so	olvent on exte	rior surfaces)			
	Physical detection (airflow felt the	rough gaskets)			
	Odor (noticeable perc odor)					
	Use of direct-reading instrumenta	tion (FID/PII)/calorimetric	tubes)		
Halogen leak detector						
If using direct-reading instrumentation, is the equipment:						'A ,
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?				ΠY	ПN	
	b. Calibrated against a s (PID/FID only)?	tandard gas p	rior to and afte	er each use	ΩY	ПИ
	c. Inspected for leaks an	d obvious sign	ns of wear on a	a weekly basis?	ΠY	ПN
	d. Kept in a clean and so	-		•	ΠY	ПΝ
	e. Verified for accuracy	by use of dup	licate samples	(calorimetric only)?	ΟY	ПΝ
L		,				
	WAYNE LEWIS			03/02/	09	
· · · · · · · · · · · · · · · · · · ·	Inspector's Name (Please Prin	nt)		Date of Inspe	ction	
	$\gamma \gamma \sim \varphi$,					
	Inspector's Signature			Approximate Date of 1	Next I	nspection



PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RE-INSPECTI	ON D
,	01 TIME IN: 11-45-01 TIME OUT: 12:30
FACILITY NAME: FACIL	CLEANECS
FACILITY LOCATION:	McGregor Blad
Fort	myers 33919.
l .•	Cash Phone:
CONTACT NAME: Sue	Cash PHONE:
PART I: NOTIFICATION	
(check appropriate box)	d NA
1. New facility notified DARM 30 days prior to st	
2. Facility failed to notify DARM to use general p	
DIDAK OF ICOMYOLIKON	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop store/out of business/petroleum
Facility indicated on notification form that it is:	
Facility indicated on notification form that it is: (check appropriate box) A. 1. Existing small area source diy-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 \Box 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 diy-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, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr
Facility indicated on notification form that it is: (check appropriate box) A. 1. Existing small area source \Box diy-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 \Box 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 classification \Box	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, $140 \le x \le 2,100$ 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)

PART III: GENERAL CONTROL REQUIREMENTS		0 Wi
Is the responsible official of the dry cleaning facility: (check appropriate boxes)		PHENIX
1. Storing perchloroethylene in tightly scaled and impervious containers?	11	DY DN GNIA
2. Examining the containers for leakage?		DY DN ØN/A
3. Closing and securing machine doors except during loading/unloading?		QA DW
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?		MY ON ON/A
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?		DY DN ØN/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)

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

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?	ØΥ	N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΩΥ	מם	ØN/A
	Is the temperature differential equal to or greater than 20° F?	ПΥ	ПN	ØN/A
	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?	ΟY	DИ	☑ N/A
	Is the perc concentration equal to or less than 100 ppm?	ΠY	ΠN	A/M
	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?	ΠY	ПN	Øn/a
	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	DY	מם	ØN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	מם	⊠ N\∀

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	•
1. Maintained receipts for perc purchased?	· ZY DN
2. Maintained rolling monthly averages of perc consumption?	MU AM
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or,	AVA S NO YO
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 ØNA
4. Maintained calibration data? (for applicable direct reading Instruments)	OY ON BNA
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN ØNA
6. Maintained startup/shutdown/malfunction plan?	NO YE
7. Maintained deviation reports?	DY DN QNA
Problem corrected?	DY DN QNA
8. Maintained compliance plan, if applicable?	DY DN ØNIA

PART VI: LEAK DETECTION AND	REPAIRS		
1. Does the responsible official conduct a	weekly (for small sources, b	oi-weekly) leak detection a	ınd repair
inspection?		•	QX DW
2. Has the facility maintained a leak log?	•		QA ON
3. Does the responsible official check the	following areas for leaks?	i.	
Hose connections, fittings, couplings, and valves	ØY ON ON/A	Muck cookers	MY ON ON/A
Door gaskets and scating	A/MO MO YO	Stills	MY DN DN/A
Filter gaskets and seating	DY ON ON/A	Exhaust dampers	MY ON ONIA
Pumps	ØY ON ON/A	Diverter valves	ØY ON ON/A
Solvent tanks and containers	MY ON ON/A	Cartridge filter housings	MY ON ON/A
Water separators	ØY ON ON/A		
4. Which method of detection is used by t	the responsible official?	· ·	
Visual examination (condensed s	olvent on exterior surfaces)		₩ .
Physical detection (airflow felt th	rough gaskets)		Ø
Odor (noticeable perc odor)			Ø
Use of direct-reading instruments	ation (FID/PID/calorimetric t	ubes)	
Halogen leak detector			Π .
If using direct-reading instr	umentation, is the equipme	nt:	□N/A
a. Capable of detecting	perc vapor concentrations in	a range of 0-500 ppm?	DY DN
b. Calibrated against a s (PID/FID only)?	tandard gas prior to and afte	r each use	מט עם
c. Inspected for leaks an	d obvious signs of wear on a	weekly basis?	OY ON
d. Kept in a clean and so	ecure area when not in use?		OY ON
e. Verified for accuracy	by use of duplicate samples (calorimetric only)?	DY DN
			·
Inspector's Name (Please Prin	<u>.</u> .t)	OI/II/OI Date of Inspec	ction
	•	•	
Warne Lewis		01/02	
Inspector's Signature	•	Approximate Date of N	lext Inspection

1/10	Date	January Perc.	<u>Perc.</u> Date	February Perc.	12 Month Log Date	<u>March</u> Perc.	Date	<u>April</u> Perc.	
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 SEN Of adolatua to dolatato aurith Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Received by (Please Print Clearly) B. Date of Delivery C. Signature Addressee D. Is delivery address different from item 1? Yes
1. Article Addressed to: AIRS ID # 07 EAGLE CLEANERS SUE_CASH	If YES, enter delivery address below: ☐ No
13251 MCGREGOR BLVD FT MYERS FL 33939	Service Type Certified Mail
2. Article Number (Copy from service label)	4. Restricted Delivery? (Extra Fee) ☐ Yes
Z210 662 358	
PS Form 3811, July 1999 Domestic	C Return Receipt 102595-99-M-1789

Z 210 662 358

US Postal Service Receipt for Certified Mail
No Insurance Coverage Provided.
Do not use for International Mail (See reverse)
Sent to

AIRS ID # 0710180

EAGLE CLEANERS SUE CASH 13251 MCGREGOR BLVD FT MYERS FL 33939

1	Септес нее	·
	Special Delivery Fee	
	Restricted Delivery Fee	
1995	Return Receipt Showing to Whom & Date Delivered	
April	Return Receipt Showing to Whom, Date, & Addressee's Address	
80	TOTAL Postage & Fees	\$
PS Form 3800 , April 1995	Postmark or Date	

TY COPY

01/10/01

Donna Brantley 2457 NW 9th Terrace Cape Coral, Fl. 33993

Department of Environmental protection Twin Towers Office Building 2600 Blair Stone Rd. Tallahassee, Fl. 32499-2400

Reference: Title V Air General Permits

TO: Department of Environmental Protection

As of January 12, 2001, I will no longer own and operate Magic Dry Cleaners located at 8750 Gladiolus Dr. Unit 13 Fort Myers, Florida 33908.

I understand that I will be responsible for the Title V Air General Permit fee of \$50.00 for the year 2001.

This is a request for my notice of payment be sent to my new mailing address. 2457 NW 9th Terrace Cape Coral, Florida 339**8**3

Thank you,

Donna Brantley

PERCHLOROETHYLENE DRY CLEANERS

TITLE Y GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL	র	COMPLAINT	DISCOVERY	Ο.
	RE-INSPECTIO	N . D		1;	
			·	····	
ARS ID#: <u>0710145</u>)	DATE: <u>01/10</u> 1	lor TIME	IN:9:40	TIME OUT: _	10.45
FACILITY NAME:	MAGIC Dry	CLEANELS	·		
FACILITY LOCATION:	8750 60	ADIOLOS	Dr Uni	T 13	· · ·
	Fort M	14e15	33908		,
RESPONSIBLE OFFICIAL:	DONNA	BrANTLY	PHONE:	481-195	-4
CONTACT NAME:			PHONE:	·	
•		_			
PARTI NOTIFICATION					
(check appropriate box)					1 27
1. New facility notified DARM	30 days prior to star	tup	•		
2. Facility failed to notify DARN	-				
PART II: CLASSIFICATION				· · · · · · · · · · · · · · · · · · ·	
Facility indicated on notificatio	n form that it is:		□ No notificati		_
(check appropriate box) A.			. D Drop store/or	ut of business/pet	roleum
1. Existing small area source	c 🗹	2. New small	arca source	. 🗖	
diy-to-dry only, $x < 140$ gal/y			', x < 140 gal/yr		
transfer only, x < 200 gal/yr both types, x < 140 gal/yr		transfer only, x	- •		
(constructed before 12/9/91)	•	both types, x < (constructed or	140 gabyi 1 or after 12/9/91)	· .	;
				·	
3. Existing large area source dry-to-dry only, $140 \le x \le 2,1$		4. New large	arca sourcc , 140 ≤ x ≤ 2,100 g		
transfer only, $200 \le x \le 1,800$			$0.00 \le x \le 1,800 \text{ gal}$	-	
both types, $140 \le x \le 1,800$ ga			$0 \le x \le 1,800 \text{ gal/yr}$		
(constructed before 12/9/91)		• • •	or after 12/9/91)		
5. This is a correct facility cla	ssification	DY QN	□Can not deter	mine	
If no, please check the a	opropriate classifica	ition:			
	qualified for a gen-		umber <u>2</u> 2	above	
☐ facility	exceeds above limit	its and is not cli	gible for a general	permit	
B. The total quantity of perchlore	oethylene (perc) pur	rchased within t	he preceding 12 m	onths by this dry	cleaning
facility was 136,5 gallons.	, , , , , , , , , , , , , , , , , , , ,			, ,	
	2 MONTH AVE AP	ric- June 16.	5 CAL & Sept	- OCT 175 6	ni

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
1. Storing perchloroethylene in tightly scaled and impervious containers?	DY DN DNIA
2. Examining the containers for leakage?	DY DN ØN/A
3. Closing and securing machine doors except during loading/unloading?	QY DN
4. Draining cartridge filters in their housing or in scaled containers for at least 24 hours prior to disposal?	Øy on ona
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	DY ON ØN/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 ref (complete A below).	rigerated condenser
If classification 3 has been checked, the machine should be equipped with either condenser or a carbon adsorber (complete A and B below). Carbon adsorber minstalled prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a ref (complete A and B below).	rigerated condenser
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
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	ØY ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	MY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	QY ON
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON MIN'A
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	אַט אַט

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 locate on dry-to-dry, reclaimer, and dryer machines on a weekly basis?		Пи	•
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΟY	_ DN	ØN/A
	Is the temperature differential equal to or greater than 20° F?	ΩY	ПN	ØN/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?	ΠV	ПN	□ ∕ N/A
	Is the perc concentration equal to or less than 100 ppm?			ØN/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?			⊠N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	ПN	Øn/a
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΟY	ИП	ØN/A

PART V: RECORDKEEPING REQUIREMENTS						
Has the responsible official: (check appropriate boxes)						
1. Maintained receipts for perc purchased?	QA ON					
2. Maintained rolling monthly averages of perc consumption?	QA ON					
3. Maintained leak detection inspection and repair reports for the following:						
a. documentation of leaks repaired w/in 24 hrs? or;	DY ON QNA					
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	מאש מם איש					
4. Maintained calibration data? (for applicable direct reading Instruments)	DY DN ØNIA					
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON BNA					
6. Maintained startup/shutdown/malfunction plan?						
7. Maintained deviation reports?	בא בא פאים אים					
Problem corrected?	בא מא ש איש					
8. Maintained compliance plan, if applicable?	אאם אם גם					

PART	VI: LEAK DETECTION AND	REPAIRS			
I. Do	es the responsible official conduct	a weekly (for small source	es, bi-weckly) leak detection a	ınd repair	
ins	pection?			$\mathbf{Q}Y$	N
2. Has	s the facility maintained a leak log	?		QY	ПИ
3. Do	es the responsible official check the	e following areas for leak	s?		
	Hose connections, fittings, couplings, and valves	QA CON ONIA	Muck cookers	ØY □	א/אם א
	Door gaskets and seating	MY ON ON/A	Stills	ØY D	A/ND N
	Filter gaskets and scaling	Y ON ONA	Exhaust dampers	ØY D	N DN/A
	Pumps	MY ON ON/A	Diverter valves	QX D	AVAD N
	Solvent tanks and containers	DY DN DN/A	Cartridge filter housings	QX O	N □N/A
	Water separators	MY ON ONA			
4. Whi	ich method of detection is used by	the responsible official?	. •		
	Visual examination (condensed s	solvent on exterior surface	es)	Ø	•
	Physical detection (airflow felt th	rough gaskets)		Ø	
	Odor (noticeable perc odor)			Ø	
	Use of direct-reading instrument	ation (FID/PID/calorimet	ric tubes)		
	Halogen leak detector		•		
	If using direct-reading instr	umentation, is the equip	oment:	□N/A	
	a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	OY ON	1
	b. Calibrated against a (PID/FID only)?	standard gas prior to and	after each use		1
		nd obvious signs of wear o	on a weekly basis?	OY ON	
	• • • • • • • • • • • • • • • • • • • •	ecure area when not in us		DY DN	
	•	by use of duplicate samp	•	DY DN	1
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	Inspector's Name (Please Prin		Date of Inspec	ction	
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	le Some Levis		01/02		
	Inspector's Signature	,	Approximate Date of N	lext Inspe	ction

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		Perc.		12 Month Log	•		
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Totals	47.2	Totals	136.2	Totals	13c. J	Totals	175.2
	<u>May</u>		<u>June</u>		<u>July</u>		August
Date	Perc.	Date	Perc.	Date	Perc.	Date	Perc.
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Totals	175, 2	Totals	195,20	Totals	136-3	Totals	156.3 V
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Date	September Perc.	Date	October Perc.	Date	November Perc.	Date	December Perc.
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Totals	195,3	Totals	175.8	Totals	156.3	Totals	132.3
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March				September	٠.		
April				October			
May]		November			
June		-		December			 .
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PERCHLOROETHYLENE DRY CLEANERS

TITLE Y GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL	E COM	PLAINT/DISCOVERY	D .
	RE-INSPECTION	. D	1 1	
ARS 1D#: 07/0/66	DATE:_ <i>01-01-01</i>	_ TIME IN:	7:15 TIME OUT:	13:15
FACILITY NAME:	Panners Hi TecH		·	
FACILITY LOCATION:	4600 Summerlin	Rel #	A-i	
	FT MYENG	33919		
RESPONSIBLE OFFICIAL:	DAN CREIGH	701 PHO	NE: 936-5099	
RESPONSIBLE OFFICIAL:	Dan CREIGHT	OHQ	NE:	
PART I: NOTIFICATION		•.		
(check appropriate box)				DN9
New facility notified DARM	30 days prior to startup			
2. Facility failed to notify DAR				
PART II: CLASSIFICATION	-=			
Facility indicated on notification (check appropriate box)	on form that it is:		notification form op store/out of business/po	etroleum
A. 1. Existing small area sour day-to-dry only, x < 140 gal/y transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	r dry-to transi both t	ow small area soup-dry only, $x < 140$ fer only, $x < 200$ g types, $x < 140$ gal/tructed on or after	O gallyr ;allyr 'yr	 ¥
3. Existing large area source dry-to-dry only, $140 \le x \le 2$, transfer only, $200 \le x \le 1,800$ both types, $140 \le x \le 1,800$ g (constructed before $12/9/91$)	l00 gal/yr dry-to 0 gal/yr transf al/yr both t	ew large area sour p-dry only, $140 \le x$ for only, $200 \le x \le 1$, tructed on or after	x ≤ 2,100 gal/yr E 1,800 gal/yr 800 gal/yr	
5. This is a correct facility cla	assification 🗹 Y	□N □Car	n not determine	***
☐ facilit	ppropriate classification: y qualified for a general pe			•
☐ facilit	y exceeds above limits and	is not eligible for	a general permit	

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DN DNA 1. Storing perchloroethylene in tightly scaled and impervious containers? DY DN ØN/A 2. Examining the containers for leakage? AD AD 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in scaled containers for at CONSTANT DISTIL least 24 hours prior to disposal? DY DN QN/A 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN MYA

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).

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

}.	Equipped all machines with the appropriate vent controls?	ØΥ	DИ
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	ØY	AVAD ND
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ØΥ	אואם אם
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	»رر V [2]	Time Pool
5 .	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	DY (DN QN/Y
6.	Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	0 Y (א□

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 le on dry-to-dry, reclaimer, and dryer machines on a weekly basis?		ΠY	ПИ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?		ΟY	ПΝ	
	Is the temperature differential equal to or greater than 20° F?		ΠY	ПN	□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?		ΟY	מם	□N/A
	Is the perc concentration equal to or less than 100 ppm?		DΥ	ПΝ	□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?		ΠY	ПИ	N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	l	DΥ	ПИ	N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	[DΥ	ПИ	□N/A

PART V: RECORDKEEPING REQUIREMENTS						
Has the responsible official: (check appropriate bones)						
1. Maintained receipts for pere purchased?	QA DN					
2. Maintained rolling monthly averages of perc consumption?	QA ON					
3. Maintained leak detection inspection and repair reports for the following:	on time					
a. documentation of leaks repaired w/in 24 hrs? or;	QA DN DN/Y					
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ØY ON ON/A					
4. Maintained calibration data? (for applicable direct reading instruments)	OY □N 図N/A					
5. Maintained exhaust duct monitoring data on perc concentrations?	AVAD NO YO					
6. Maintained startup/shutdown/malfunction plan?	MO AØ					
7. Maintained deviation reports?	A/NO. NO YE					
Problem corrected?	OY ON ON/A					
8. Maintained compliance plan, if applicable?	OY ON ØN/A					

PART VI: LEAK DETECTION AND REPAIRS							
1. Does the responsible official conduct	a weekly (for small sourc	es, bi-weekly) leak detection a	ınd repair				
inspection?			\square A \square M .				
2. Has the facility maintained a leak log	?		ØY □N				
3. Does the responsible official check th	e following areas for leak	s?					
Hose connections, fittings, couplings, and valves	MY ON ON/A	Muck cookers	ØY ON ON/A				
Door gaskets and seating	GY ON ON/A	Stills	GY DN DNA				
Filter gaskets and scating	DY ON ON/A	Exhaust dampers	DY DN DNA				
Pumps	DY ON ONA	Diverter valves	DY DN DNA				
Solvent tanks and containers	MY ON ON/A	Cartridge filter housings	AYNO NO YM				
Water separators	DY ON ONA						
4. Which method of detection is used by	the responsible official?	•					
Visual examination (condensed	solvent on exterior surfac	cs)	Ø				
Physical detection (airflow felt t	hrough gaskets)		Ø				
Odor (noticeable perc odor)			ପ୍ର				
Use of direct-reading instrument	ation (FID/PID/calorimet	ric tubes)					
Halogen leak detector			D .				
If using direct-reading instrumentation, is the equipment:							
a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	מם עם				
b. Calibrated against a (PID/FID only)?	standard gas prior to and	after each use	מם צם				
c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	DY DN				
d. Kept in a clean and s	secure area when not in u	se?	OY ON				
e. Verified for accuracy	by use of duplicate samp	les (calorimetric only)?	מם עם				
· ·							
•	No.						
			•				
Inspector's Name (Please Pri	nt)	Date of Inspec					
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Wang Lavia	•	09-01					
Inspector's Signature		Approximate Date of N	Vext Inspection				

		Perc.		12 Month Log			
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COPY

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RE-INSPE(CTION D
AIRS ID#: 0710153 DATE: 1-11	-01 TIME IN: 10:50 TIME OUT: 11125
FACILITY NAME: Bowers 60	MIN CLEANERS
FACILITY LOCATION: 16970-1	SAN CALLUS BLUD
	23908
RESPONSIBLE OFFICIAL: MATT	Boser PHONE: 466-5715
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	QNO
1. New facility notified DARM 30 days prior to	
2. Facility failed to notify DARM to use genera	
f	
PART II: CLASSIFICATION	·
Facility indicated on notification form that it (check appropriate box)	is: □ No notification form □ Drop store/out of business/petroleum
(check appropriate box) A.	□ Drop store/out of business/petroleum
(check appropriate box) A. 1. Existing small area source □ diy-to-dry only, x < 140 gal/yr	☐ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr
(check appropriate box) A. 1. Existing small area source diy-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr	Drop store/out of business/petroleum 2. New small area source \Box dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr
(check appropriate box) A. 1. Existing small area source □ diy-to-dry only, x < 140 gal/yr	☐ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr
(check appropriate box) A. 1. Existing small area source diy-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	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)
(check appropriate box) A. 1. Existing small area source diy-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 ≤ x ≤ 2,100 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
(check appropriate box) A. 1. Existing small area source diy-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 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 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, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr
(check appropriate box) A. 1. Existing small area source diy-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 ≤ x ≤ 2,100 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
(check appropriate box) A. 1. Existing small area source diy-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 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 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, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr
(check appropriate box) A. 1. Existing small area source diy-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 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91) 5. This is a correct facility classification If no, please check the appropriate class facility qualified for a	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, $140 \le x \le 2,100$ 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) PY Can not determine

Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DN DNA 1. Storing perchloroethylene in tightly sealed and impervious containers? DY DN ØN/A 2. Examining the containers for leakage? מט מא 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in scaled containers for at EY ON ONA least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DNA 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) MY DN 1. Equipped all machines with the appropriate vent controls? DY DN DN/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the MY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated MY ON condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the MY ON ONA condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after DY DN verifying that the coolant had been completely charged?

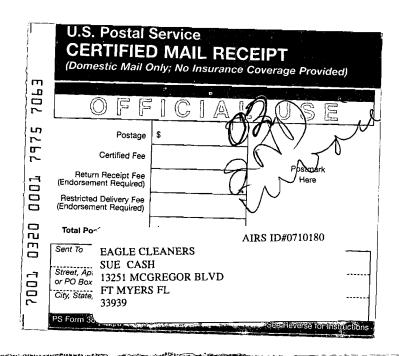
PART III: GENERAL CONTROL REQUIREMENTS

B.	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 locate on dry-to-dry, reclaimer, and dryer machines on a weekly basis?		ПИ	· .
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΩY	DИ	E/N/A
	Is the temperature differential equal to or greater than 20° F?	\Box Y	ПИ	M 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?	ΠY	ПИ	DVA
	Is the perc concentration equal to or less than 100 ppm?	ΩY	ПN	QN/Y
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	ΩΝ	d/N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	ПN	ØN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	DИ	ØN/A

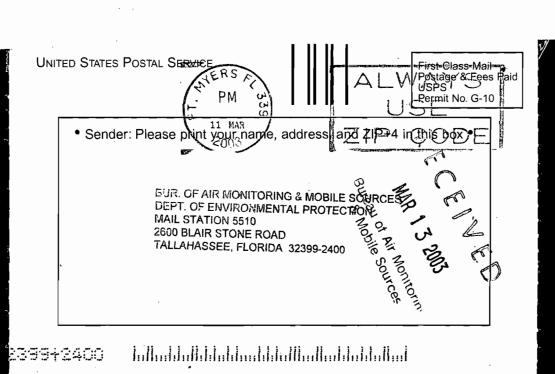
PART V: RECORDKEEPING REQUIREMENTS						
Has the responsible official: (check appropriate bones)						
1. Maintained receipts for perc purchased?	QA ON					
2. Maintained rolling monthly averages of perc consumption?	QA ON					
3. Maintained leak detection inspection and repair reports for the following:						
a. documentation of leaks repaired w/in 24 hrs? or;	DY ON DNIA					
 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 DN ØN/A					
4. Maintained calibration data? (for applicable direct reading tristruments)	DY DN PMA					
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN DAVA					
6. Maintained startup/shutdown/malfunction plan?						
7. Maintained deviation reports?						
Problem corrected?	אאצם אם צום					
8. Maintained compliance plan, if applicable?	DY DN BNIA					

PART VI: LEAK DETECTION AND	REPAIRS .					
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
inspection?	•		QY	ПИ		
2. Has the facility maintained a leak log?			B Y	ПN		
3. Does the responsible official check the	following areas for leaks?	ži.				
Hose connections, fittings, couplings, and valves	Y DN DNA	Muck cookers	QY DY	A'N'		
Door gaskets and seating	dy on ona	Stills	QA OV	On/a		
Filter gaskets and seating	DY DN DNA	Exhaust dampers	DY DN	A/ACD 1		
Pumps	DY DN DN/A	Diverter valves	QY ON	A/NO I		
Solvent tanks and containers	מאר טא טאיש	Cartridge filter housings	DY DN	A/ND 1		
Water separators	DY DN DNA					
4. Which method of detection is used by the	he responsible official?	: •	,			
Visual examination (condensed so	olvent on exterior surfaces)		ø	•		
Physical detection (airflow felt the	rough gaskets)	,	적			
Odor (noticeable perc odor)	·		Q			
Use of direct-reading instrumenta						
Halogen leak detector						
If using direct-reading instru	□N/A					
a. Capable of detecting p	מם עם					
b. Calibrated against a st (PID/FID only)?	tandard gas prior to and afte	er each use	DY ON			
c. Inspected for leaks and	d obvious signs of wear on a	weekly basis?	OY DN			
	cure area when not in use?		OY ON			
	by use of duplicate samples	(calorimetric only)?	אם אם			
Warne Lewis	·	01/11/01		·		
Inspector's Name (Please Prin	1)	Date of Inspec	tion			
Danie Lain		01/02				
/ Inspector's Signature		Approximate Date of N	Jext Inspec	tion		

	1	Perc.	F-1	12 Month Log	March		A madi
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13251 MCGREGOR BLVD FT MYERS FL 33939	3. Service Type Certified Mail Express Mail Registered Receipt for Merchandise C.O.D.				
	4. Restricted Delivery? (Extra Fee) ☐ Yes				
2. Article Number: 7001 0320 0001 7975	7063				
PS Form 3811, August 2001 Domestic Ret	urn Receipt 102595-02-M-1035				



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Fund: 20-2-035001
Obj.: 002273

Obj.: 002273

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	3. Service Type Certified Mail
2. Article Number (Copy from service label) 2. 333 66 136	
PS Form 3811, July 1999 Domestic F	Return Receipt 102595-99-M-1789

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