

Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

September 19, 1996

Mr. and Mrs. Daniel A. Benoit Carriage Trade Dry Cleaners 38225 12th Avenue Zephyrhills, Florida 33540

Dear Mr. and Mrs. Benoit:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 21, 1996.

Please note that in November 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

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and Mobile Sources

/DD

Mr. Louis Fernandez, Southwest District cc:



Department of Environmental Protection

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

David B. Struhs Secretary

June 25, 2001

Mr. Daniel A. Benoit, Jr. Carriage Trade Dry Cleaners 38225 - 12th Avenue Zephyrhills, Florida 33540

Dear Mr. Benoit:

Thank you for your submittal of the Perchloroethylene Dry Cleaners Air General Permit Notification Form. The Department received your submittal on June 25.

In reviewing your submittal, it was noted that Carriage Trade Dry Cleaners elected to surrender its existing Title V air general permit (AIRS ID 1010332). If your intention is to continue your dry cleaning operations, then your existing permit is not to be surrendered and the notification form will need to be corrected. To correct the form, please remove the checkmark next to the "I hereby surrender" statement and initial the change, resign the form on the back and date.

Please return the corrected form as quickly as possible to:

General Permits Section
Bureau of Air Monitoring and Mobile Sources, MS 5510
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

If you no longer wish to operate a dry cleaning facility under the Title V air general permit, then your permit may be surrendered. In this case, you need to do nothing and your form will continue to be processed as submitted.

Thank you for your attention to this matter and I apologize for the confusion with this portion of the form.

If you have any questions concerning the form or the corrections, please contact either Rick Butler at 850/921-9586 or me at 840/921-9583.

Sincerely,

Sandra Bowman

Bureau of Air Monitoring and Mobile Sources

SB/

Enclosure

cc: Mr. Bill Proses, Southwest District

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

9-6 Spoke to Florence Mr+Mrs Benoit are the owners p. 15 (f) should be marked

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

l.	Facility Owner/Company Na	me (Nai	me of corpora	tion, agency, or	r individual owner):
	Carriage Trace	, Inc	•		
2.	Site Name (For example, plan	nt name	or number):		_
	Carriage Trade	Dry	Cleaner	· 5	
3.	Hazardous Waste Generator I	dentific	ation Number	:	•
	FLD982099897				
4.	Facility Location: 38225 Street Address:	12th	Ave,		
	City: Zephyrhills		County:	Pasco	Zip Code:33540
."5.···	Facility Identification Number	r (DEP	Use):⊭	100	Production of the second
1 . 1 . 1 .			101	0332	

Responsible Official

6.	Name and Title of Responsible Official:		
	Daniel A. Benoit & Kar	en K. Benoit	
7.	Responsible Official Mailing Address:	38225 12th	n Ave.
	Organization/Firm:	Zephyrbil	ls, Florida 33540
	Street Address:	1 1	· ·
	City:	County: Pasco	Zip Code:
8.	Responsible Official Telephone Number:		
	Telephone: (81) 788-9808	Fax:	(352) 567-0399

Facility Contact (If different from Responsible Official)

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



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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 Machine Initially	Date Control Device		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control 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			•						
(1) w/ ref. condenser	#1	1988						1	
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit			er i				٠.		· · · · ·
(4) w/ ref. condenser			ĺ						
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit									
(7) w/ ref. condenser			1		1				
(8) w/ carbon adsorber									
(9) w/ no controls		-							
Reclaimer Unit		the Committee				r Andrew		The same of the	1
(10) w/ ref. condenser			<u> </u>		Ī			Ī	
(11) w/carbon adsorber									
(12) w/ no controls		 							
(b) Control devices are (c) No control devices are 2.(a) What was the total q	are ro	equired to be	installed [_	<u></u>	ĺ	n the latest 12	? mor	nths?	
(b) If less than 12 month Check why it is less					New store	: [] Did	not k	eep records:	

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4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)
Existing large area source
Carbon adsorber [] Refrigerated condenser []
New small area source
Refrigerated condenser []
New large area source Refrigerated condenser []
Ken igerated 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:
All steam and hot water generating units on-site (1) have a total heat input of 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site
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
(b) Leak detection inspection and repair
(c) Refrigerated condenser temperature monitoring
(d) Carbon adsorber exhaust perc concentration monitoring
(e) Instrument calibration
(f) Start-up, shutdown, malfunction plan

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

Surrender of Existing Air Permit(s)

Please indicate	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 notific statements maintain t	rsigned, am the responsible official, as defined in Part II of this form, of the facility addressed in ation. I hereby certify, based on information and belief formed after reasonable inquiry, that the made in this notification are true, accurate and complete. Further, I agree to operate and he air pollutant emissions units and air pollution control equipment described above so as to that terms and conditions of this general permit as set forth in Part II of this notification form.
I will pron	aptly notify the Department of any changes to the information contained in this notification.
Kagnature (8-19-96 Date

Effective: 6-25-96

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

	·
1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	Carriage Trace, Inc.
2.	Site Name (For example, plant name or number):
	Carriage Trade Dry Cleaners
3.	Hazardous Waste Generator Identification Number:
	FLD982099897 111-0061
4.	Facility Location: 38225 12th Ave, Street Address:
	City: Zephyrhills County: Pasco Zip Code: 33540
.5.	Facility Identification Number (DEP Use): 1010332
	Responsible Official
6.	Name and Title of Responsible Official:
	Daniel A. Benoit & Karen K. Benoit / Owners
7.	Responsible Official Mailing Address: 38225 12th Ave.
	Organization/Firm: Zephyrhills, Florida 33540 Street Address:
	City: County: Pasco Zip Code:
8.	Responsible Official Telephone Number:
	Telephone: (81) 788-9808 Fax: (352) 557-0399

Facility Contact (If different from Responsible Official)

9.	Name and Title of Facility Contact (Fo	r example, plant	manager):		
10.	Facility Contact Address:				_
	Street Address: City:	County:		Zip Code:	
11.	Facility Contact Telephone Number: Telephone: () -		Fax: ()	<u>-</u>	

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DEP Form No. 62-213.900(2) Effective: 6-25-96 Bareau off Air Monitoring & Mobile Sources

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									
(I) w/ ref. condenser	#1	1988							
(2) w/ carbon adsorber	,,,,								
(3) w/ no controls								-	
Washer Unit		-	-		•			•	
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit								•	
(7) w/ ref. condenser									_
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit					'-			, tall t	·.
(10) w/ ref. condenser			1						
(II) w/carbon adsorber									
(12) w/ no controls				_					
 (b) Control devices are (c) No control devices 2.(a) What was the total of [/20] (b) If less than 12 monto Check why it is less 	are re	equired to be ity of perchlo ons ow many? [installed [_oroethylene (perc)	purchased in				
3. What is the facility's so (Indicate with an "X". Existing small ar Existing large are	Selec ea so	urce	ication only.)	ew sn	initions found mall area sour rge area sour	rce [3) of]	Part II?	
Daisting image an	-4 301		110	· · · idi	. 50 a. ca 30 a.		J		

DEP Form No. 62-213.900(2)

Effective: 6-25-96

4. What control technology is required on machines (Indicate with an "X".)	pursuant to section (5) of P	art II of this notification form?
Existing large area source Carbon adsorber	Refrigerated condenser	
New small area source Refrigerated condenser []		
New large area source Refrigerated condenser []		
5. A facility which contains non-exempt emissions to Rule 62-213.300, F.A.C. Verify that all steam an exemption criteria or that no such units exist on-site	d hot water generating unit	
All steam and hot water generating units on-site (1) boiler HP or less), and (2) are fired exclusively by n during which propane or fuel oil containing no more	atural gas except for period	ds of natural gas curtailment
All steam and hot water generating units exempt No such units on-site		
Equipment Monitoring	and Recordkeeping Inform	nation
Check all logs which are required to be kept on-site	in accordance with the requ	irements of this general permit:
(a) Purchase receipts and solvent purchases		
(b) Leak detection inspection and repair		
(c) Refrigerated condenser temperature monitoring		
(d) Carbon adsorber exhaust perc concentration mor	itoring	
(e) Instrument calibration		
(f) Start-up, shutdown, malfunction plan		

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

Surrender of Existing Air Permit(s)

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

AIRS ID#: _/0/0332 .

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

^{*}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.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

V	

TYPE OF INSPECTION:	ANNUAL	СОМ	PLAINT/	DISCOVERY		RE-INSP	ECTION
TIME IN:	TIME OUT:			AIRS I	D#:	0/0332	
TYPE OF FACILITY: DC				•	=		
FACILITY NAME: CASS	age Trade Z	my 1	Clear	ers	1	DATE: 2	14/97
FACILITY LOCATION:		Ave	<u></u>				
	ephyrhills.		335			1	
RESPONSIBLE OFFICIAL:	Daniel Benoit	· 		PHONE N	JMBER: 3/	13/788	- 98 08
compliance with DEP R	the compliance requirements Rule 62-213.300, Florida Ad the compliance requirements	ministra	tive Code	(F.A.C.).			· · · · · · · · · · · · · · · · · · ·
discrepancies were note		em l	FC	DLLOW-UF	ACTIO	N REOUI	RED
			<u> </u>				
	<u>. </u>						
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	V				_		
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·	•						
· · · · · · · · · · · · · · · · · · ·			.				
COMMENTS:							
The Annual Compliance Certifica	ation form has been properly	certifie	d a ņ d subi	mitted to the in	spector.	YES	, NO[]
DATE OF NEXT INSPECTION	v: Fet	5	98				<u> </u>
	MARIA	(App	roximate)				
INSPECTION CONDUCTED	BY: I VIEKOHR	ピー (Plan	se Print)	NORO	<u> </u>		
INSPECTOR'S SIGNATURE:	Vargant Ca	MAY.))	PHONE NUI	MBER: 81	3/744	-6100
	P:	age /	of / .		~ <u>.v '</u>		X/25 Revised 10/96



PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	X	COMPLAINT/DIS	COVERY 🗆
AIRS ID#: <u>1010332</u> FACILITY NAME: <u>C</u> A	DATE:	TIME	IN:TII	ME OUT:
facility name: <u>Ca</u> facility location: <u> </u>	38225 Eephyrhill	12th Z	tue 3540	
PART I: NOTIFICATION				
(check appropriate box)		-		
1. Existing facility notified DA	RM by 9/1/96			×
2. New facility notified DARM	30 days prior to startu	ıp		a`
3. Facility failed to notify DAF	M to use general perm	it		٥
PART II: CLASSIFICATION	Y			
Facility indicated on notificat (check appropriate box)	ion form that it is:			
A. 1. Existing small area soundry-to-dry only, x<140 gal/y transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	τ ' d t b	. New small a lry-to-dry only, ransfer only, x oth types, x<1 constructed on	, x<140 gal/yr <200 gal/yr	
3. Existing large area sour dry-to-dry only, 140 <x<2, (constructed="" 10="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,=""><td>00 gal/yr d gal/yr tı /yr b</td><td>ransfer only, 20 oth types, 140</td><td>area source 140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800></x<1,800></x<2,></td><td></td></x<2,>	00 gal/yr d gal/yr tı /yr b	ransfer only, 20 oth types, 140	area source 140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800></x<1,800></x<2,>	
This is a correct facility classifi	ication	aY □N.		
If no, please check the appropri	iate classification:	`		
☐ facility exceed B. The total quantity of perchlo		ot eligible for a	10	s by this drycleaning
facility was 5 gallons.	phus 180	au c	utial start	-up rue

ADDITIONAL SITE INFORMATION:

Renzacci Serera Sun 5305 Ser #8789.88

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?	XY ON
2. Examining the containers for leakage?	DY ON
3. Closing and securing machine doors except during loading/unloading?	AL ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Жу 🗆 и
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON AN/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 eithe condenser or a carbon adsorber (complete A and B below). Carbon adsorber m installed prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refu (complete $\bf A$ and $\bf B$ 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?	OY ON
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?	OY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	оу ои
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	ОУ ОИ
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	אם צם

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_				
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?	ΩY	_N_	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΩY	□и)
	Is the temperature differential equal to or greater than 20° F?	ΠY	ПΝ	, <u> </u>
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?		ΠN	□n/a
2	Is the perc concentration equal to or less than 100 ppm?		ПN	<u> </u>
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?	·OY	□и	N
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ΩΝ	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ŪΥ	□и	□N/A
	The Control of the Co			_
P/	ART V: RECORDKEEPING REQUIREMENTS	· <u> </u>		
н	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes)	-		:
H (c)	as the responsible official:	Жy	□и	:
H (c)	as the responsible official: neck appropriate boxes)		□N □N	:
H (c) 1.	as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased?			
H (c) 1.	as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	XY V		i i
H (c) 1.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	XY V	□N	1
H. (cl. 2.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 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	W W W		∑ N/A
H: (cl. 1. 2. 3.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 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 and parts installed w/in 5 days of receipt?	W W W		ÉN/A NA
H (c) 1. 2. 3.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 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 and parts installed w/in 5 days of receipt? Maintained calibration data? **Gor direct reading instruments only*)	MY MY OY		ŹN/A NA
H. (cl. 1. 2. 3. 4. 5. 6.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 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 and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations?	XY YOUY XY		ZN/A NA
H. (cl. 1. 2. 3. 4. 5. 6.	as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 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 and parts installed w/in 5 days of receipt? Maintained calibration data? for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?			ÉN/A NA
H. (c) 1. 2. 3. 4. 5. 6. 7.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 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 and parts installed w/in 5 days of receipt? Maintained calibration data? for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports?	NO WE WITH WE	и и и и и и и и и и и	ZN/A NA
H. (c) 1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased? Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 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 and parts installed w/in 5 days of receipt? Maintained calibration data? for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected?	NO WE WITH WE	и и и и и и и и и и и	NA
1. 2. 3. 5. 6. 7.	Maintained receipts for perc purchased? Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 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 and parts installed w/in 5 days of receipt? Maintained calibration data? for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected?	NO WE WITH WE	и и и и и и и и и и и	NA

_	Which would of Joseph in the Abroad broad broad		-:L165-:-19			
2.	Which method of detection is used by th	•			<u>.</u>	
	Visual examination (condensed so		•)AI	
	Physical detection (airflow felt thro	ough ga	skets)	•	₩.	
	Odor (noticeable perc odor)				Ø	
	Use of direct-reading instrumentation	ion (FII	D/PID/calorimetric	tubes)	-	
	If using direct-reading instrumen	itation,	is the equipment:	:	`	
	a. Capable of detecting po	erc vapo	or concentrations in	n a range of 0-500 ppm?	ΠY	חם
	b. Calibrated against a sta	andard g	gas prior to and aft	er each use		
	(PID/FID only)?				ΟY	וח
	 c. Inspected for leaks and 	obviou	s signs of wear on	a weekly basis?	ΠY	חם
	d. Kept in a clean and sec	cure are	a when not in use?		□Y (□N
	e. Verified for accuracy b	y use of	duplicate samples	(calorimetric only)?	□Y I	□и
3.	Has the facility maintained a leak log?				KY I	□N
4.	Does the responsible official check the fo	llowing	areas for leaks?		`	
	Hose connections, fittings,	. 1 /			10	,
	couplings, and valves	Y Y	□и	Muck cookers	APY	ПИ
	Door gaskets and seating	фY	□N	Stills	ψY	□N
	Filter gaskets and seating	DΥ	□N	Exhaust dampers	Y	מם
	Pumps	ÞΥ	□N	Diverter valves	фу	□и
	Solvent tanks and containers	ΩY	□N	Cartridge filter housings	фY	ΩΝ
	Water separators	ΩY	□N			
	Mariel Bonnit					

Daniel Benoit

Name of Responsible Official

Margaret Cangro

Inspector's Name (Please Print)

Margaret Cangro

Inspector's Signature

Feb'98
Approximate Date of Next Inspection

Ceel

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM RECEIVED

AIRS ID#1010332

CARRIAGE TRADE INC
DANIEL A BENOIT
38225 12TH AVE
ZEPHYRHILLS FL 33540

FEB 2 1998

Bureau of Air Monitoring & Mobile Sources

Do NOT Remove Label

	D 0 110	71 Remove Dat	, C1	
Annual Reporting Period: / -/		_19 <u>28</u> _ т	0 12-3/	19 <i>9</i> F
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F			_	_
If NO, complete the following:				
#1. Term or condition of the general permit	that has not been in c	ontinuous com	pliance during the rep	porting period stated above:
Exact period of non-compliance: from			to	
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:				
#2. Term or condition of the general permit	that has not been in co	ontinuous com	pliance during the rep	porting period stated above:
Exact period of non-compliance: from			to	
Action(s) taken to achieve compliance:		•		
Method used to demonstrate compliance:	<u>·</u>			
As the responsible official, I hereby certify, bas notification are true, accurate and complete. F does not exceed 2,100 gallons per year for dry-t	urther, my annual cons	umption of peri	chloroethylene solvent,	based upon purchase receipts,
RESPONSIBLE OFFICIAL:	if ason	<u>J</u>		1-26.98
Nai	ne (Please Print)	MIEL A	Signature Sl NO 17	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.

AIRS ID#:	1010332	

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Carriage Trade Dry Cleaners DATE: 2/9/98
FACILITY LOCATION: 38225 12th Que
Zephrapille, FL 33540
Annual Reporting Period: 2-1- 1997 TO 2-9 1998
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.
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during through a period stated above:
Exact period of non-compliance: from to to
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of 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: Daniel Benoit Daniel Benoit 2/9/98
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.



COMPLIANCE	INSPECTION	CHECKLIS

TYPE OF INSPECTION:	ANNUAL	×	COMPLAINT/DISCOVERY			
FLD 98209	RE-INSPECTION	v 'o`				
	1 '		in: <u>9:35</u> time out:			
facility name:	riage Trade	Dry Cl	oaners			
FACILITY NAME: Carriage Trade Dry Cleaners FACILITY LOCATION: 38225 12th Cive						
	Zephyrhile	ls, Fe	33540	·		
RESPONSIBLE OFFICIAL	: Daniel Be	noit	$\frac{33547}{\text{PHONE}}$: $\frac{813}{788-9}$	808		
CONTACT NAME:			,			
PART I: NOTIFICATION						
(check appropriate box)						
1. New facility notified DARN	1 30 days prior to start	шр		.		
2. Facility failed to notify DAI	RM to use general perr	mit				
PART II: CLASSIFICATIO	N					
Facility indicated on notificate (check appropriate box)			☐ No notification form ☐ Drop store/out of business/p	petroleum		
Facility indicated on notification	tion form that it is: urce Vyr r	transfer only, x both types, $x <$	☐ Drop store/out of business/parea source ☐ , x < 140 gal/yr < < 200 gal/yr	petroleum		
Facility indicated on notifical (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/y both types, x < 140 gal/yr	tion form that it is: lyr r) lrce	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large a dry-to-dry only transfer only, 2 both types, 140	☐ Drop store/out of business/parea source ☐ c, x < 140 gal/yr c < 200 gal/yr 140 gal/yr n or after 12/9/91)	petroleum		
Facility indicated on notifical (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/y both types, x < 140 gal/yr (constructed before 12/9/91 3. Existing large area sou dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800	tion form that it is: lirce	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large a dry-to-dry only transfer only, 2 both types, 140	Drop store/out of business/parea source $x < 140 \text{ gal/yr}$ $x < 200 \le x \le 1,800 \text{ gal/yr}$ $x < 200 \le x \le 1,800 \text{ gal/yr}$	petroleum		
Facility indicated on notifical (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/y both types, x < 140 gal/yr (constructed before 12/9/91 3. Existing large area sou dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,800 (constructed before 12/9/91 5. This is a correct facility of facility of facility of the constructed before 12/9/91	tion form that it is: arce l/yr r) arce 2,100 gal/yr 800 gal/yr 9 gal/yr) classification c appropriate classifica	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large: dry-to-dry only transfer only, 2 both types, 140 (constructed or \times Y \to N	□ Drop store/out of business/parea source $x < 140 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ $x < 300 \text{ gal/yr}$ $x < 3$	petroleum		

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?	XY ON ON/A			
2. Examining the containers for leakage?	AY ON ON/A			
3. Closing and securing machine doors except during loading/unloading?	MY ON			
4. Draining cartridge filters in their housing or in scaled containers for at least 24 hours prior to disposal?	AND ND YA			
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	DY ON ÂN/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 refu (complete A below).	rigerated condenser			
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 refu (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?	OY ON			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	OY ON ON/A			
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A			
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	חם אם			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON ON/A			
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	OY ON			

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	MY DN
2. Maintained rolling monthly averages of perc consumption?	$ \nearrow $ $ Y$
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	avida vo
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 ANA
4. Maintained calibration data? (for applicable direct reading instruments)	AV)Z NO YO
5. Maintained exhaust duct monitoring data on perc concentrations?	באאלם אם עם
6. Maintained startup/shutdown/malfunction plan?	XY □N
7. Maintained deviation reports?	A/N/X NO YO
Problem corrected?	OY ON A NA
S. Maintained compliance plan, if applicable?	AND YOU

			
ART VI: LEAK DETECTION AND 1. Does the responsible official conduct a		hi malilu lada datatian a	
inspection?	weekly (for small sources,	bi-weekly) leak detection at	id repair
Has the facility maintained a leak log')	,	DAY DN
3. Does the responsible official check the			χ
Hose connections, fittings, couplings, and valves	ÒY ON ON/A	Muck cookers	OY ON DAIA
Door gaskets and seating	AND NO AND	Stills	DY ON ON/A
Filter gaskets and seating	NATA CIN CIN'Y	Exhaust dampers	OY ON X
Pumps	AND NO YA	Diverter valves	DY DN DNA
Solvent tanks and containers	AND NO PA	Cartridge filter housings	XY ON ON/A
Water separators	XY ON ON/A		
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)			X
Use of direct-reading instrument	tation (FID/PID/calorimetri	tubes)	
Halogen leak detector			
If using direct-reading inst	rumentation, is the equip	nent:	N/A
a. Capable of detecting	perc vapor concentrations	in a range of 0-500 ppm?	DY DN
	standard gas prior to and a	fter each use	
(PID/FID only)?			DY DN
	nd obvious signs of wear or	-	DY DN
d. Kept in a clean and	secure area when not in use	?	OY ON
e. Verified for accuracy	y by use of duplicate sample	s (calorimetric only)?	OY ON
MARGARET CANGE	20	2/9/98	
Inspector's Name (Please Pr	int)	Date of Inspe	ction

Feb 99
Approximate Date of Next Inspection

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

.	\checkmark	
TITLE V	HYLENE DRY CLEANERS GENERAL PERMIT INSPECTION CHECKLIST	TEIVED TO
TYPE OF INSPECTION: ANNUAL RE-INSPECTION	GENERAL PERMIT INSPECTION CHECKLIST COMPLAINT/DISCOVERY ON TIME IN: 100 TIME OUT: 100	1955 ED
AIRS ID#: 1010332 DATE: 2/8/0	7 7 INVENCE 11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	35
FACILITY NAME: Carriage Trai	de	
FACILITY LOCATION: 38225 /	2th Ave	
Zephyrhill	oit PHONE: 813-788-9808	
RESPONSIBLE OFFICIAL: Daniel Bene	PHONE: 813 - 788 - 9808	<u>} </u>
CONTACT NAME:	PHONE:	
PART I: NOTIFICATION		
(check appropriate box)		
1. New facility notified DARM 30 days prior to sta	rtup	o
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/petrole	eum
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	XY ON OCan not determine	
☐ facility exceeds above lin	cation: neral permit as number above mits and is not eligible for a general permit archased within the preceding 12 months by this dry clea	aning
facility was 40 gallons.		

PART III: GENERAL CONTROL REQUIREMENTS		
Is the responsible official of the dry cleaning facility: (check appropriate boxes)		
Storing perchloroethylene in tightly sealed and impervious containers?	OY ON MN/A	
2. Examining the containers for leakage?	OY ON GANA	
3. Closing and securing machine doors except during loading/unloading?	ØÝ □N	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	AY ON ON/A	
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON PONVA	
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 refrig (complete A below).	erated condenser	
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?	רעם עם עם	
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 air flow will be directed away from the condenser upon opening the door?	OY ON ON/A	
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	מם צם	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	OY ON ON/A	
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	חס פח	

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?	DY ON
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ON/A
Is the temperature differential equal to or greater than 20° F?	OY ON ON/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 ON/A
Is the perc concentration equal to or less than 100 ppm?	OY ON ON/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?	OY ON ON/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) NO VE 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly total of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: AVA NO NO 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 XXVA and parts installed w/in 5 days of receipt? DY DN MN/A 4. Maintained calibration data? (for applicable direct reading instruments) DY DN XNA 5. Maintained exhaust duct monitoring data on perc concentrations? 6. Maintained startup/shutdown/malfunction plan? **ইবি**Y □N DY DN DNA 7. Maintained deviation reports? A/ME NO YO Problem corrected? DY DN SIN/A 8. Maintained compliance plan, if applicable?

2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, couplings, and valves	
3. Does the responsible official check the following areas for leaks? Hose connections, fittings, couplings, and valves	ON ON/A ON ON/A
Hose connections, fittings, couplings, and valves	ON ON/A
couplings, and valves	ON ON/A
Door gaskets and seating	″ □N □N/A
Filter gaskets and seating	- CN CN//
Pumps DY DN DN/A Diverter valves DY	ON ON/A
Solvent tanks and containers $\Box Y \Box N \Box N/A$ Cartridge filter housings $\Box Y$	□N □N/A
Water separators □Y □N □N/A	
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)	
Halogen leak detector	
If using direct-reading instrumentation, is the equipment:	1/A
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?	N□ N
b. Calibrated against a standard gas prior to and after each use (PID/FID only)?	′ □N s
c. Inspected for leaks and obvious signs of wear on a weekly basis?	' □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)?	Z □N

MARBARET CANGRO	2-8-99
Inspector's Name (Please Print)	Date of Inspection
Margaret Canagra Inspector's Signature	Feb 2000
// Inspector's Signature	Approximate Date of Next Inspection
	•

AIRS 1D#: 1010332

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Carriage Trade	DATE: 2/8/99
FACILITY LOCATION: 38225 1245 ave	
Zephyrhills, Fl 33540	
· · · · · · · · · · · · · · · · · · ·	
Annual Reporting Period: 2-10-1998 TO	2-8-1999
Based on each term or condition of the Title V general air permit, my facility has remaine	ed in compliance with DEP Rule
62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this state	ement. XYES NO
If NO, complete the following:	
#1. Term or condition of the general permit that has not been in continuous compliance	during the reporting period stated above:
Exact period of non-compliance: from	
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	<u> </u>
#2. Term or condition of the general permit that has not been in continuous compliance	during the reporting period stated above:
Exact period of non-compliance: fromto	<u>-</u>
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	<u> </u>
As the responsible official, I hereby certify, based on information and belief formed after made in this notification are true, accurate and complete. Further, my annual consumpt upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for a year for transfer or combination facilities.	ion of perchloroethylene solvent, based
RESPONSIBLE OFFICIAL: Daniel Denoit (Daniel 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.

AIRS ID#:	101	0332	
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Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

			11011 1 011111	\$ \delta	0
FACILITY NAME: <u>Carria</u> g FACILITY LOCATION: 3822 <u>Zephy</u> r	5 12th	Dry Clean Ave 2 3354		DATE: Source	13/00 0000000000000000000000000000000000
Annual Reporting Period:	2-9	<u>- 1999</u> то	· · · · · · · · · · · · · · · · · · ·	2 - 3	3-2000
Based on each term or condition of the Titl 62-213.300, Florida Administrative Code (If NO, complete the following: #1. Term or condition of the general perm	F.A.C.), during the	period covered by the	s statement. YF	es C	NO
Exact period of non-compliance: from Action(s) taken to achieve compliance:	,	·	to		
Method used to demonstrate compliance:			_		
#2. Term or condition of the general perm	it that has not been	in continuous compli	ance during the repo	rting period	stated above:
Exact period of non-compliance: from			_ to		
Action(s) taken to achieve compliance: Method used to demonstrate compliance:			· · · · · · · · · · · · · · · · · · ·		·
As the responsible official, I hereby certify made in this notification are true, accurate upon rolling averages of purchase receipts year for transfer or combination facilities. RESPONSIBLE OFFICIAL:	and complete. Fur	rther, my annual con	sumption of perchlor	oethylene so	vent, based

^{*}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 CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPE	CTION COMPLAINT/DISCOVERY CTION
AIRS ID#: 1010332 DATE: 2/3	OD TIME IN: 10:00 TIME OUT: 10:15
FACILITY LOCATION: 38225	12th Aug
Zephyr	hills, FC 33540
RESPONSIBLE OFFICIAL:	Princit PHONE: 813/788/9808
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	
New facility notified DARM 30 days prior	to startup
2. Facility failed to notify DARM to use gener	·
PART II: CLASSIFICATION	
PART II: CLASSIFICATION	
Facility indicated on notification form that in (check appropriate box)	t is: No notification form Drop store/out of business/petroleum
Facility indicated on notification form that i	1
Facility indicated on notification form that 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 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 ≤ 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 ≤ 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 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 ≤ 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 classified for the source of facility qualified for the source of the source of facility qualified for the source of the source of facility qualified for the source of the source of facility qualified for the source of facility qualified for the source of the source of facility qualified for the source of	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) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

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?

Noxen

DA ON,

DN DN/A

DY ON ON/A

901 011 0111

SEL ON

DN ON/A

ETY 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 on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	located
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	□Y □N □N/A
Is the temperature differential equal to or greater than 20° F?	OY ON ON/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?	DY DN DN/A
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, contractions	on,
or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY ON ON/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?	OY ON ON/A

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly total of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: □N □N/A 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 and parts installed w/in 5 days of receipt? 4. Maintained calibration data? (for applicable direct reading instruments) DY DN XIN/A 5. Maintained exhaust duct monitoring data on perc concentrations? N□ YXQ 6. Maintained startup/shutdown/malfunction plan? 7. Maintained deviation reports? DY DN MN/A DY DN MIN/A Problem corrected? DY DN ØN/A 8. Maintained compliance plan, if applicable?

PART VI: LEAK DETECTION AND REPAIRS								
1.	. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair							
	inspection?			DN DN				
2.	Has the facility maintained a leak log?		·	DA DH				
3.	. Does the responsible official check the following areas for leaks?							
	Hose connections, fittings, couplings, and valves	AND NO AND	Muck cookers	DW ON ON/A				
	Door gaskets and seating	AND NO PE	Stills	DN/A				
	Filter gaskets and seating	AY ON ON/A	Exhaust dampers	AND ND PA				
	Pumps	DY ON ON/A	Diverter valves	A/NO NO YE				
	Solvent tanks and containers	AY ON ON/A	Cartridge filter housings	AVU UU VA				
	Water separators	AVA NO VE		•				
4.	4. Which method of detection is used by the responsible official?							
	Visual examination (condensed	s)	-					
	Physical detection (airflow felt the	4						
	Odor (noticeable perc odor)		ex .					
	Use of direct-reading instrument	ic tubes)						
	Halogen leak detector							
	If using direct-reading inst	ment:	- ANA					
	a. Capable of detecting	in a range of 0-500 ppm?	אם אם					
	b. Calibrated against a (PID/FID only)?	DY DN						
	,	OY ON						
	c. Inspected for leaks and obvious signs of wear on a weekly basis?d. Kept in a clean and secure area when not in use?			OY ON				
e. Verified for accuracy by use of duplicate samples (calorimetric only)?				DY DN				
	. S. Vermed for decuracy	, 2) and or approace sump.	(3					
								

MAKGARET CANGRO

Inspector's Name (Please Print)

Date of Inspection

Celo ZOOI

Approximate Date of Next Inspection

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SEN of envelope to do the old at line over top of envelope to	ETE THIS SECTION ON DELIVERY					
 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 Deliver 6-8-0 Signature Agent Addresse					
1. Article Addressed to: / 10 AIRS ID # 1010332001AG DANIEL A BENOIT	If YES Legited delivery address below: JUN 1 1 200					
CARRIAGE TRADE DRY CLEANERS 38225 12TH AVE ZEPHYRHILLS FL 33540	3. Service H/Geau of Aur Meditivity Inc. Certified Malfob Lexples Stitle From the Control of th					
Z210662968	4. Restricted Delivery? (Extra Fee) Yes					
Article Number (Copy from service label)	4					
PS Form 3811, July 1999 Domestic Retu	urn Receipt 102595-99-M-1789					

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CARRIAGE TRADE DRY CLEANERS 38225 12TH AVENUE

Department of Environment Prot

ZEPHYRHILLS, FLORIDA 33540 PHONE (813) 788-9808

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PAY TO THE

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Department of Environment Prot

Tallahassee, Florida 32399-2405

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2600 Blair Stone Road

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