

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. John Ventimeglia President Capri Cleaners, Inc. 8710 Bryan Dairy Road Largo, Florida 33777

Dear Mr. Ventimeglia:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 19, 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

and Mobile Sources

/DD

Mr. Louis Fernandez, Southwest District

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

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

·
1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
John Ventimeblia- Capri Cleaners ING.
2. Site Name (For example, plant name or number):
CAPRI Cleaners
3. Hazardous Waste Generator Identification Number:
FLDCE5QG
4. Facility Location: Street Address: 8710 Bryan Dairy RD.
City: LARGO County: PINE 1/AS Zip Code: 33777
5. Facility Identification Number (DEP Use): 1030303
Responsible Official
6. Name and Title of Responsible Official:
John Ventimeglia - President
7. Responsible Official Mailing Address: Organization/Firm: CAPRI CHEAVEYS INC. Street Address: 8710 Bryan Dairy RD. City: LARGO County: PINE/HAS Zip Code: 33777
8. Responsible Official Telephone Number: Telephone: (8/3) 392-4608 Fax: () -
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
10. Facility Contact Address:
Street Address:
City: County: Zip Code:
11. Facility Contact Telephone Number:
Telephone: () - Fax: () -

RECEIVED

AUG 1 9 1996

DEP Form No. 62-213.900(2) Effective: 6-25-96 Page 13 of 16

Bureau of Air Monitoring & Mobile Sources

	#1030303
	Capri Cleaners
P.14	1.(c) mark out "X" and initial 3. Should be new small area source
p./5	4. Should be new small area source W/refrig. con.
	1 1 51 1 tg . 501 t
· · · · · · · · · · · · · · · · · · ·	
	•

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
T. 414		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		-						-	
(1) w/ ref. condenser	#1	07-may-93	67-MAY-93	#2	08-Dec-91	08-Dec-91			
(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									
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
(b) Control devices are (c) No control devices 2.(a) What was the total of [129.5] (b) If less than 12 mont	are re	equired to be ity of perchlo	installed [_	perc)	J	n the latest 12	mor	nths?	
Check why it is less (Indicate with an "X". Existing small ar	than urce (Selec	12 months:	New owner: based on the cation only.)	[d in section (3		•	
Existing large are	ea sou	ırce []	Ne	w lar	ge area sour	ce []			

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What control technology is required (Indicate with an "X".)	on machines	pursuant to section (5) of I	Part II of this notification form?
Existing large area source Carbon adsorber []	Refrigerated condenser	(X)
New small area source Refrigerated condenser [
New large area source Refrigerated condenser []		
			·
5. A facility which contains non-exem to Rule 62-213.300, F.A.C. Verify tha exemption criteria or that no such units	it all steam and		
All steam and hot water generating unboiler HP or less), and (2) are fired exduring which propane or fuel oil conta	clusively by no	ntural gas except for perio	ds of natural gas curtailment
All steam and hot water generating uni No such units on-site	its exempt	[X]	
Equipment	Monitoring a	nd Recordkeeping Infor	mation
Check all logs which are required to be	e kept on-site i	n accordance with the requ	uirements of this general permit:
(a) Purchase receipts and solvent purch	nases	,	
(b) Leak detection inspection and repair	ir		[X]
(c) Refrigerated condenser temperature	e monitoring		X
(d) Carbon adsorber exhaust perc conce	entration mon	itoring	
(e) Instrument calibration			[X]
(f) Start-up shutdown malfunction of	an		ιXι

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

Surrender of Existing Air Permit(s)

ease indica	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)				
(X)	No air permits currently exist for the operation of the facility indicated in this notification form.				
Responsible Official Certification					
this notif statemen maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in ication. 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 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.				
I will pro	mptly notify the Department of any changes to the information contained in this notification. 8-8-96				

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	ø 	COMPLAINT/DISCOVER	Y 🗆
RESPONSIBLE OFFICIAL :	pri Cle 710 Bry argo, Fl	eaners yan D 3377 (meglia	oiry Ro 7 PHONE: 18392	2-4608
(check appropriate box) 1. New facility notified DARM 30		7 PG	and the second s	0
2. Facility failed to notify DARM	to use general perm	it '		
PART II: CLASSIFICATION				
Facility indicated on notification (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)	□ 2. d tr b	. New small an ry-to-dry only, x ransfer only, x < oth types, x < 1 constructed on c	x < 140 gal/yr 3 200 gal/yr	ss/petroleum
	O gal/yr digal/yr tr/yr be (consideration Consideration Consideration)	ransfer only, 200 oth types, 140 < constructed on c	140 ≤ x ≤ 2,100 gal/yr 0 ≤ x ≤ 1,800 gal/yr 5 x ≤ 1,800 gal/yr or after 12/9/91) □Can not determine	·

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?	DY ON ON/A
2. Examining the containers for leakage?	MY ON ON/A
3. Closing and securing machine doors except during loading/unloading?	MY ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	BY ON ON/A
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	DY DN EN/A
	The second secon
PART IV: PROCESS VENT CONTROLS	
In Part II-A:	
If classification 1 has been checked, no controls are required. Proceed to Part V.	7 :
If classification 2 has been checked, the machine should be equipped with a refrigered (complete A below).	gerated 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 musinstalled prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refrigered (complete A and B below).	gerated 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?	QY ON
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y ON ONA
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?	N DN
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	MY ON ON/A
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	ØY □N

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?	DAY ON
2.	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?	DY 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?	. מארם אם צם
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
-		
PA	ART V: RECORDKEEPING REQUIREMENTS	
	as the responsible official: heck appropriate boxes)	
1.	Maintained receipts for perc purchased?	MY ON
2.	Maintained rolling monthly averages of perc consumption?	DY DN
3.	Maintained leak detection inspection and repair reports for the following:	/
	a. documentation of leaks repaired w/in 24 hrs? or;	MY ON ON/A
	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	MY ON ON/A
4.	Maintained calibration data? (for applicable direct reading instruments)	DY ON MYA
5.	Maintained exhaust duct monitoring data on perc concentrations?	DY ON ON/A
III .	- Annual Communication of the	. /
6.	Maintained startup/shutdown/malfunction plan?	DY ON
		DY ON ON/A
	Maintained startup/shutdown/malfunction plan?	DY ON

PA	ART VI: LEAK DETECTION AND I	REPAIRS					
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
	inspection?				MY	ПИ	
2.	Has the facility maintained a leak log?				MY	ΠN	
3.	Does the responsible official check the	following are	eas for leaks?				
	Hose connections, fittings, couplings, and valves	AY ON	□N/A	Muck cookers	MY C	A/ND NC	
	Door gaskets and seating	MA DN	□N/A	Stills	DY C	אורם מכ	
	Filter gaskets and seating	DY ON	□N/A	Exhaust dampers	QY C	A/ND NC	
	Pumps	DY DN	□N/A	Diverter valves	DAY C	אלום מכ	
	Solvent tanks and containers	DY ON	□N/A	Cartridge filter housings	OY C	IN □N/A	
	Water separators	MY ON I	□N/A				
4.	Which method of detection is used by the	he responsibl	e official?		,	d	
	Visual examination (condensed solvent on exterior surfaces)					1	
	Physical detection (airflow felt the	Œ					
	Odor (noticeable perc odor)	· 🗹					
	Use of direct-reading instrumenta						
	Halogen leak detector						
	If using direct-reading instr	umentation,	is the equipme	ent:	□N/A		
	a. Capable of detecting p	perc vapor co	ncentrations in	a range of 0-500 ppm?	OY (מכ	
	b. Calibrated against a s (PID/FID only)?	tandard gas p	orior to and after	er each use		אכ	
	c. Inspected for leaks an	d obvious sig	ns of wear on a	a weekly basis?	OY C	אכ	
	d. Kept in a clean and so	cure area wh	en not in use?			אכ	
	e. Verified for accuracy	by use of dup	licate samples	(calorimetric only)?		אכ	
						,	
_							

Jeff Morris	10/28/97
Inspector's Name (Please Print)	Date of Inspection
I have home	11/12/97
Inspector's Signature	Approximate pate of Next Inspection

ADDITIONAL SITE INFORMATION:

- Facility is boiling off Wastewater No rolling average
- Temp sensor documentation needed

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

/			
ANNUAL 57	COMP	LAINT/DISCOVERY 🗆	RE-INSPECTION [
TIME	E OUT: 10	:35 a.m.	AIRS ID# 1030303 001
Perchloroethyl	ene Dry	Cleaner	
Capri Cleane	rs	DATE:	October 28, 1997
8710 Bryan D	airy Rd	Largo, FL 33777	-
AL: John Ventime	eglia	PHONE NUMB	ER: (813) 392-4608
with DEP Rule 62-21 of the compliance remains were noted:	3.300, Floquirement	orida Administrative C s evaluated during this	ode (F.A.C.).
were not maintained	Develo maintai	p and implement a recons monthly purchases	ordkeeping procedure that
	tempera accurac	ature sensor is designed by of ±2°F, or determine	d to measure 45°F with an ne this by another method the
	separat filtratio	or water as hazardous von system with the evar	waste, or incorporate a carbo
	I		porator (as per the State's
	Perchloroethyl Capri Cleane 8710 Bryan D AL: John Ventime of the compliance red with DEP Rule 62-21 of the compliance red ancies were noted:	Perchloroethylene Dry Capri Cleaners 8710 Bryan Dairy Rd AL: John Ventimeglia of the compliance requirements with DEP Rule 62-213.300, Floor of the compliance requirement ancies were noted: IREMENT/PROBLEM were not maintained average. Inperature sensor was with an accuracy of temperature sensor was filtratic sensor was separate filtration.	AL: John Ventimeglia PHONE NUMB of the compliance requirements evaluated during this with DEP Rule 62-213.300, Florida Administrative C of the compliance requirements evaluated during this encies were noted: FOLLOW-UP A were not maintained average. Develop and implement a recommination maintains monthly purchases rolling average. Obtain verification from the maintains with an accuracy of the pepartment would considerastewater does not accuracy of the pepartment would considerate the pepartment was accurately accurately accurately ac

The Annual Compliance Certification for	orm has been properly certified and submitted to the inspector.	Yes ☑ No □
DATE OF NEXT INSPECTION:	November 12, 1997	
	(Approximate)	_
INSPECTION CONDUCTED BY:	Jeff Morris	
INSPECTOR'S SIGNATURE:	PHONE NUMBER: 4	64-4422
	Page 1 of 1	Revised 10/96

CAPRI.DOC

AIRS ID#: 1030303

Revised 10/10/9

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.

AIRS ID#: 1030393

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: COPET C	leaners	DATE	10/28/97
FACILITY LOCATION: 8710	Bayan Dairy	RARECE	VED
Large	o, FL 3377	7 NOV 1	0 1997
Annual Reporting Period: October	28, 19 <u>96</u> то _	Bureau of Air	Monitoring Sources 1997
Based on each term or condition of the Title V general 62-213.300, Florida Administrative Code (F.A.C.), du		Ċ	EP Rule NO
If NO, complete the following:			
#1. Term or condition of the general permit that has a	not been in continuous compliance	ce during the reporting peri	od stated above:
The responsible Office Durchase records Exact period of non-compliance: from	as a month	aintain th nly rolling of october	average 18, 1997
	tain purchase thly rolling a		
#2. Term or condition of the general permit that has r	not been in continuous complianc	ce during the reporting perio	od stated above:
The evaporated wo with Carbon adsor	stewater is btion materials ctober 28, 1996	s not pre-	
haze	te water can	be remove or carbon	•
Method used to demonstrate compliance:	Eiltered bef	ore evapor	otion.
As the responsible official, I hereby certify, based on i made in this notification are true, accurate and complupon rolling averages of purchase receipts, does not e year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Name (Please	ete. Further, my annual consum	ption of perchloroethylene	solvent, based
Tiano (Freaso	11(3)	bigilature U	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.

1030303 TITLE V AIR QUALITY GENERAL PERMIT BOOP INSPECTION SUMMARY REPORT ANNUAL X COMPLAINT RISEOVER TYPE OF INSPECTION: TIME OUT: 17,00 TIME IN: 15:00 AIRS ID#: -FEB 1 7 1997 TYPE OF FACILITY: DRY CLEANER CAPRI CLEANERS I ABGreau of Air Monitoring ATE: FACILITY NAME: C & Mobile Sources HILLS. FACILITY LOCATION: RESPONSIBLE OFFICIAL: MARY MULLER PHONE NUMBER: Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.). Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: COMPLIANCE REQUIREMENT/PROBLEM FOLLOW-UP ACTION REQUIRED DROPPRD OFF PRRMIT FORM & RUER TO BE SUBMITTED TO FDEP. FACILITY HAS CHANGED HANDS AGAIN AND IS NOT USING ENRIGHTLY USING PERC MACHINE UNTIL PAN IS INSTALLED NO PERC LOGS ARE BEING ACK UP IN THE NEXT KEPT. ANNUAL INSPECTION NO INSPECTION LOGS ARE BRING KEPT NO TEMP LOGS DRR BEING KEPT. COMMENTS: COMPLIANCE CERTIFICATION LEFT WITH RO. WHO WILL FORWARD IT TO FORP The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) NEAL B. JANIS
(Please Print)

INSPECTION CONDUCTED BY:

Revised 10/96

PHONE NUMBER: <u>272-55</u>30

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERY □ RE-INSPECTION №				
TIME IN: 9:40 a.m. TIME OUT: 9:5	5 a.m. AIRS ID# 1030303 001				
TYPE OF FACILITY: Perchloroethyle	ne Dry Cleaner				
FACILITY NAME: Capri Cleaners	DATE: January 23, 1998				
FACILITY LOCATION: 8710 Bryan Da	iry Rd., Largo, FL 33777				
RESPONSIBLE OFFICIAL: John Ventigeg	PHONE NUMBER: (813) 392-4608				
to be in compliance with DEP Rule 62-213	direments evaluated during this inspection, the facility is found 3.300, Florida Administrative Code (F.A.C.). Lirements evaluated during this inspection, the following FOLLOW-UP ACTION REQUIRED				
Monthly purchase records were not maintained as a twelve month rolling average.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a twelve month rolling average.				
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure $45^{\circ}F$ with an accuracy of $\pm 2^{\circ}F$, or determine this by another method that the Department would consider appropriate.				
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.				
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.				
Comments:					
The Annual Compliance Certification form has been properl DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY:	y certified and submitted to the inspector. Yes No D February 5, 1998 (Approximate) Teff Moris				
INSPECTOR'S SIGNATURE: 14422 PHONE NUMBER: 4422					

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TITLE V AIR QUALITY AIR GENERAL PERMIT **INSPECTION SUMMARY REPORT**

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TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT
TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPER FIGN
AIRS ID#: 1030303 001 DATE: 4/27/98 TIME IN: 1015 TIME OUT: 4/27/98 TIME IN: 1015 TIME OUT: 4/27/98
FACILITY LOCATION: 8710 Bryan Dairy Rd.
Largo, FL, 33777
RESPONSIBLE OFFICIAL: John Ventigeglia Phone No.: 392-4608
Permit No. 1030303-001-AG Exp. Date: 09/03/2001
Based of the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted (only items which are checked):

Inspection Summary Report Guidance

Compliance Requirement/Problem	Follow-up Action Required
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure $45^{\circ}F$ with an accuracy of $\pm 2^{\circ}F$, or determine this by another method that the Department would consider appropriate.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

Compliance Requirement/Problem	Follow-up Action Required				
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.				
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions				
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.				
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.				
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.				
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.				
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.				
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.				
Comments:					
· · · · · · · · · · · · · · · · · · ·	·				
· · · · · · · · · · · · · · · · · · ·					
If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken.					
Inspection Conducted by: Jeffrey Morris					
Inspector's Signature:	Marrie				
Phone Number: 464-4422 ()					

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PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY (1)				
	TIME IN: 10:15a. TIME OUT:				
RESPONSIBLE OFFICIAL:lohn_Ventigeglia	PHONE: _392-4608				
CONTACT:	PHONE:				
PART I: NOTIFICATION					
(Check appropriate box)					
1. New facility notified DARM 30 days prior to startup	/ A				
2. Facility failed to notify DARM to use general permit					
2. Pacinty failed to notify DARW to use general permit					
PART II: CLASSIFICATION					
Facility indicated on notification form that it is: (Check appropriate box)	No notification form Drop store / out of business / petroleum				
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)	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)				
	dry-to-dry only, 140 140 140 140 1,100 1,200 1,200				

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?	☑ Y	ŪΝ	□ na		
2. Examining the containers for leakage?	☑ Y	ПN	□ NA		
3. Closing and securing machine doors except during loading/unloading?	⊈ Y	ΩN	ì		
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	✓Y	□N	□NA		
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□ Y	□N	☑ NA		
PART IV: PROCESS VENT CONTROLS					
In Part II-A:					
If classification (1) has been checked, no controls are required. Proceed to Pa	ırt 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?	☑ Y	ПN			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	ĭ¥Y	ПN	□NA		
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	☑Y	ПN	□NA		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	⊴ Y	ΠN			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	⊈ Y	ПN	□NA		
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	□Y	□N			

_				
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 located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ĭ¥Y	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	□Y □Y	□n □n	□na □na
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□Y . □Y		□na □na
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 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ПY	□N	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Υ	□N	□NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	□Y	□N	□NA
P	ART V: RECORDKEEPING REQUIREMENTS			
H _(c)	as the responsible official: heck appropriate boxes)			
1.	Maintained receipts for perc purchased?	ĭY	ŪΝ	
2.	Maintained rolling monthly averages of perc consumption?	⊡∕Y		
3.	Maintained leak detection inspection and repair reports for the following:	 1		
	a. documentation of leaks repaired w/in 24 hrs? or;	⊴ y	\square N	□NA
	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	₫Y	□N	□NA
4.	Maintained calibration data? (for direct reading instrument only)	ΠY	□N	ØNA
5.	Maintained exhaust duct monitoring data on perc concentrations?	ПY	ΠN	☑NA
6.	Maintained startup/shutdown/malfunction plan?	₫Y	\square N	
	Walitation Startup/Shatdo Will Martanetion plant			
7.	•		□N	□NA
7.				□na □na

PA	ART VI: LEAK DETECTIO	N ANI) REP	AIRS			
1.	Does the responsible official coinspection?	onduct	a wee	kly (for sm	all sources, bi-weekly) leak	detect:	
2.	Has the facility maintained a le	ak log	?			□Y	\square_{N}
3.	Does the responsible official c	heck th	ne follo	wing areas	for leaks:		
	Hose connections, fitting couplings, and valves	₽Y	□n	□NA	Muck cookers	₽Y	□n □na
	Door gaskets and seating	Y	\square_N	□NA	Stills	Ūγ	□n □na
	Filter gaskets and seating	Y	□n	□NA	Exhaust dampers	V Y	□n □na
	Pumps	☑Y	ΠN	□NA	Diverter valves	$\mathbf{I}_{\mathbf{Y}}$	□n □na
	Solvent tanks and containers	ΔY	□N	□NA	Cartridge Filter housing	₫Y	□n □na
	Water separators	ĭZY	\square_{N}	□NA			
4.	Which method of detection is used by the responsible official? Visual examination (condensed solvent of 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:						
	a Capable of detecting perc vapor concentrations in a range of 0-500 ppm.						
	b. Calibrated against a stan	dard ga	as prio	r to and afte	r each use(PID/FID only).		$\square_{Y} \square_{N}$
	c. Inspected for leaks and o	bvious	signs	of wear on	a weekly basis?		□y □n
	d. Kept in a clean and secu	are area	a wher	nyot in use.			□y □n
	e. Verified for accuracy by	use of	duplic	ate samples	(calorimetric only)?		□Y □N
	Inspector's Name (Please Print) Date of Inspection Inspector's Signature Approximate Date of Next Inspection						

FACILITY DETAILS:					
FACILITY NAME: Capri Cicanes					
Dry Cleaning Machine #1:	°C,				
Manufacturer Miraclean Capacity 35 lbs/	2/1/2				
Model# A 2.335 Serial# 92-0055-003616Mfg yr 400	3/10 6				
Dry Cleaning Machine #2:					
ManufacturerAJAX Capacity 30 lbs	& CONTROL				
Model# Serial# Mfg yr					
Boiler:					
Manufacturer National Fodustria Boild p 15					
Model # Serial # Mfg yr <u>/984</u>					
Fuel Type: Natural gas? 💢 propane? 🖵 fuel oil? 🖵					
Notification (unpermitted sources only): 1. Was the facility assisted in filling out the notification by the inspector? 2. Did the facility insist on filling out its own notification, and will send it to FDEP? Record keeping:	OY ON MA				
1. Does facility have statement/specs as to the design accuracy of the temperature sensor (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)	? ⊠Y □n				
Hazardous Waste:					
1. Is all perc. contaminated wastewater either treated or disposed of properly?	DY DN NA				
2. If wastewater is evaporated, is it an approved system, and using carbon filtration?3. Does the facility have secondary containment for the dry-dry machine?	⊠y □n □y □n				
4. Does the facility have secondary containment for any perc. waste containers?	MY ON				
Comments:					
Records reinspected to verify 3/17/98 letter. In compliance					
<u>In compliance</u>					

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#1030303

JOHN VENTIMEGLIA JOHN VENTIMEGLIA 8710 BRYAN DAIRY ROAD LARGO FL 33777

Do NOT Remove Label

Annual Reporting Period: JAN. 1, 1997 1997 TO December 31 1997 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 the reporting period stated above: Exact period of non-compliance: from 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:

8. Mobile Southern Souther 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 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.

^{*}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 \(\bigcup \) COMPLAINT/D	ISCOVERY D RE-INSPECTION D
AIRS ID#: 0303 001 DATE: 1/22/98 TI FACILITY NAME: Capri Cleaners	ME IN: 9:40a,m TIME OUT: 9:55a.m
FACILITY LOCATION: 8710 Bryan Dairy Rd.	
Largo, FL	
RESPONSIBLE OFFICIAL: Mr. John Ventigeglia	Phone No.: 392-4608
Permit No. 1030303-001-AG Exp. Date: 09/03/20	
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM by 9/1/96	
2. New facility notified DARM 30 days prior to startup	ū
3. Facility failed to notify DARM to use general permit	<u></u>
PART II: CLASSIFICATION	· · · · · · · · · · · · · · · · · · ·
(Check appropriate hov)	o notification form rop store / out of business / petroleum
1. Existing small area source dry-to	ew small area source p-dry only, x<140 gal/yr er only, x<200 gal/yr ypes, x<140 gal/yr structed before 12/9/91)
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 both types 140 < x < 1,800 gal/yr both types 140 < x < 1,800 gal/yr	ew large area source o-dry only, 140 < x < 2,100 gal/yr er only, 200 < x < 1,800 gal/yr ypes, 140 < x < 1,800 gal/yr structed before 12/9/91)
This is a correct facility classification: Y IN Can not	determine
If no, please check the appropriate classification:	
facility qualified for a general permit as number facility exceeds above limits and is not eligible for a g	
B. The total quantity of perchloroethylene (perc) purchased with cleaning facility was(\(\rho\).\(\frac{3}{2}\)_ gallons.	in the preceding 12 months by this dry

PA	RT III: GENERAL CONTROL REQUIREMENTS					
Is t (ch	he responsible official of the dry cleaning facility: eck appropriate boxes)					
1.	Storing perchloroethylene in tightly sealed and impervious containers?	☑ Y		N		
2.	Examining the containers for leakage?	⊠ ,Y		N		
3.	Closing and securing machine doors except during loading/unloading?	Ø Y		٧		
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	☑ Y	1	٧ ,		
5.	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□Y	<u> </u>	N 🗹 NA	_	
РА	ART IV: PROCESS VENT CONTROLS					
_	Part II-A:					
	If classification (1) has been checked, no controls are required. Proceed to Pa	ırt 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 e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a must ha	refriga ave be	erated een		
	If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated	condenser		
A.	Has the responsible official of all new sources and existing large area sounces appropriate boxes)	rces:				
(61	leck appropriate boxes)	_		Mach 2		
1.	Equipped all machines with the appropriate vent controls?	Y	ΠN	ØY□N		
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y	ŪΝ	☑Y □N		
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	 ✓Y	ΠN	✓ Y □N		
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	□Y	ØN	□Y ⊠N		
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	$\mathbf{V}_{\mathbf{Y}}$	ΠN	Y UN	•	
6.	Conducted all temperature monitoring after an appropriate cooldown period and after verifying the coolant had been completely charged?	YC	JM	Ø Y □ N		

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?	₫Y	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	□ Y		
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?			□NA
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 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□Y		□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ŪΥ	□n	□NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	ŪΥ	ПN	□NA
P	ART V: RECORDKEEPING REQUIREMENTS			•
H	as the responsible official: heck appropriate boxes)			
	Maintained receipts for perc purchased?	My	ΠīNī	
	Maintained rolling monthly averages of perc consumption?		TRACT	
3.		— 1	- 111	
-	a. documentation of leaks repaired w/in 24 hrs? or;	\square_{Y}	$\mathbf{\Delta}_{\mathbf{N}}$	
	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ΩY	⊠N	
4.	Maintained calibration data? (for direct reading instrument only)	\square_{Y}	\square N	Z INA
5.	Maintained exhaust duct monitoring data on perc concentrations?	\square_{Y}	\square N	N/A
_		,		
6.	Maintained startup/shutdown/malfunction plan?	$\mathbf{V}_{\mathbf{Y}}$	\square_N	
		☑Y □Y		N/A
	Maintained startup/shutdown/malfunction plan? Maintained deviation reports? (No problems reported) Problem corrected?		ΠN	N/A N/A

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spection of Next Inspection

- 4 ' , F			
ADDITIONAL SIT	TE INFORMATION:		
Machine #1: Manufacturer Model#	Miraclean 2335 Serial# A2335	Capacity 35 703615937 Mfg yr	lbs
Machine #2: Manufacturer Model#	AJA-X Serial#	Capacity <u>3</u> © Mfg yr	lbs .
 Was the facility a Did the facility in Record keeping: Does facility have 	rmitted sources only): ssisted in filling out the notification be used to filling out its own notification be statement/specs as to the design accord 45°F w/accuracy ±2°F, or 7.2°C	a, and will send it to FDEP?	□Y □N □Y □N sor? □Y □N
2. If wastewater is evaluated 3. Does the facility	ninated wastewater either treated or d vaporated, is it an approved system, and have secondary containment for the d have secondary containment for any p	d using carbon filtration? Iry-dry machine?	
Manufacturer		Hp	_
Model #	Serial #	Mfg yr	<u> </u>
Comments: Fa	cility did not main perature sensor lo curacy of temp section system will that it meets to	ntain rolling og. No letter of hoor. Facility:	or schemotics
- Deitt	Circle (0 (Y) EECS 0	me state crite	-
	· — · · · · · · · · · · · · · · · · · ·		

4.75 gal. pale puritan all carbon 2 gal. of waster water / dax remove carbon every 90 days

BEST AVAILABLE COPY

#1030303

4	Capri Clean	ers	RECEIVED
	- nl. 5 1). 1		SEY 2 0 1996
٠	P.14 (1.6) mark ou	t"X" and inite	alR QUALITY
1.	J Should he, n	gulsmall ama o	011000
	p.15 4. Should be no. W/refrig. co	ew small area s	ource 5 TNG.
2.	" retrig. co	n	
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3.	Please make	lovertions again	n.
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		$\lambda \rightarrow \Lambda \mathcal{V}$:ode: 72777
8.	and the second of the second o	V. V	
1 1			
	er u	e e e e e e e e e e e e e e e e e e e	
L			
9.	Name and Title of Facility Contact (For example 1)	mple, plant manager):	
10	Facility Contact Add	<u> </u>	
10.	Facility Contact Address:		
	Street Address: City: Co	ounty:	Zip Code:
11			•
11.	Facility Contact Telephone Number: Telephone: () -	Fax: ()	-

RECEIVED

AUG 1 9 1996

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	John Ventimeblia - Capri Cleaners ING.
2.	Site Name (For example, plant name or number):
	CAPRI Cleaners
3.	Hazardous Waste Generator Identification Number:
	FLDCE5QG
4.	Facility Location: Street Address: 8710 Bryan Dairy RD.
	City: LARGO County: PINE//A5 Zip Code: 33777
5.	Facility Identification Number (DEP Use): 1030303
	Responsible Official
6.	Name and Title of Responsible Official:
	JOHN VENTIMEGLIA - President
7.	Responsible Official Mailing Address: Organization/Firm: CAPRI CHANEYS INC. Street Address: 87,0 BYAN DAIRY RD, City: County: PINE/IAS Zip Code: 33777
8.	Responsible Official Telephone Number: Telephone: (8/3) 392- 4608 Fax: () -
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
10.	Facility Contact Address:
	Street Address:
	City: County: Zip Code:
11.	Facility Contact Telephone Number:
	Telephone: () - Fax: () -
-	

RECEIVED

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Bureau of Air Monitoring & Mobile Sources

AUG 1 9 1996

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	Devic e
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#]	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
Dry-to-Dry Unit								· · · · · · · · · · · · · · · · · · ·	_
(1) w/ ref. condenser	#1	67-1664-93	67. Mar .93	#7.	63-00-91	58-Dec-95			
(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		<u> </u>						T	
(8) w/ carbon adsorber									
(9) w/ no controls	_			_	 				
Reclaimer Unit	 			<u> </u>	1	·			
(10) w/ ref. condenser					T				
(11) w/carbon adsorber									
(12) w/ no controls			•						,
(12) 10	L				L				
(b) Control devices are(c) No control devices	_								
2.(a) What was the total of [129,5]	quanti gallo	ty of perchlo	roethylene (perc)	purchased in	n the latest 12	mor	nths?	
(b) If less than 12 mont Check why it is less] New store	: [] Did	not k	eep records:	
3. What is the facility's so (Indicate with an "X".					nitions found	d in section (3	3) of	Part II?	
Existing small ar	ea so	urce 🔀	Ne Ne	w sm	nall area sour	ce 🔼			
Existing large are	ea sou	rce 🔀 '	A) Ne	w lar	ge area sour	ce []			

DEP Form No. 62-213,900(2) Effective: 6-25-96

 What control technology is required on machines pursuan (Indicate with an "X".) 	t to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber [] Refrig	erated condenser [X_]
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser []	
5. A facility which contains non-exempt emissions units sha 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 g during which propane or fuel oil containing no more than o	as except for periods of natural gas curtailment
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring and Rec	ordkeeping Information
Check all logs which are required to be kept on-site in accor	dance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	ιχι
(b) Leak detection inspection and repair	[X]
(c) Refrigerated condenser temperature monitoring	X
(d) Carbon adsorber exhaust perc concentration monitoring	
(e) Instrument calibration	· (X)
(f) Start-up, shutdown, malfunction plan	ι <u>Χ</u> ι
·	

DEP Form No. 62-213.900(2)

Effective: 6-25-96

Surrender of Existing Air Permit(s)

	• • • • • • • • • • • • • • • • • • • •
ase indica	te 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)
(X)	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notif statemen maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in facility. 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 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.
I will pro	mptly notify the Department of any changes to the information contained in this notification.
Signature	John Venturedia 8-8-96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#1030303

JOHN VENTIMEGLIA JOHN VENTIMEGLIA 8710 BRYAN DAIRY ROAD LARGO FL 33777

January 23, 1997 Remove Label January 23, Annual Reporting Period: 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 the reporting period stated above: Exact period of non-compliance: from 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 s

Bureau of Mobile Source of the general permit that has not been in continuous compliance during the reporting period s goziod stated Toove: 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 purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per Pear fof transfer grkombination falilities. Date

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

TYPE OF IN	SPECTION:	ANNUAL	COMPL.	AINT/DISCOVE	RY 📮	RE-INSPECTION	
AIRS ID#:	1030303 001	DATI	E: 10/23/	98 TIME IN:	:11:00	TIME OUT: 12	755p.m.
FACILITY	NAME:	Capr	i Cleaners	· .			P_
FACILITY	LOCATION:	8710 I	Bryan Dairy R	.d			1
		Largo.	, FL, 33777			OLL ME	
RESPONS	IBLE OFFICIA	L: John	Ventigeglia		Phone:	392-46084 %	20 1
Pern	nit No. <u>1030303</u>	3-001-AG	Exp. Date:	09/03/2001		oile source	Milot Island
<u> </u>			•	•	_	this inspection, the faistrative Code (F.A.	•
			•	quirements evalua	_	g this inspection, the	following

Inspection Summary Report Guidance

Compliance Requirement/Problem	Follow-up Action Required
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

	Compliance Requirement/Problem	Follow-up Action Required				
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.				
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions				
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.				
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.				
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.				
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.				
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.				
	Containers for perchloroethylene and/or perchloroethylen-containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.				
<u> </u>	Comments:					
	·					
	• • • • • • • •	actions are required, you must take immediate corrective perform a follow-up inspection to determine that proper				
	Inspection Conducted by: Veffrey Morris					
	Inspector's Signature:	omis				
	Phone Number: 464-4422 ///					

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#: 1030303 001 DATE: 16/23/98 TIME IN: 11:00 m. TIME OUT: 12:55p.m. FACILITY NAME: Capri Cleaners FACILITY LOCATION: 8710 Bryan Dairy Rd. Largo, FL, 33777
RESPONSIBLE OFFICIAL: _lohn Ventigeglia PHONE: _392-4608 CONTACT:
PART I: NOTIFICATION
(Check appropriate box) 1. Existing facility notified DARM By 9/1/96 2. New facility notified DARM 30 days prior to startup 3. Facility failed to notify DARM to use general permit
PART II: CLASSIFICATION
Facility indicated on notification form that it is: (Check appropriate box) A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 < x<2.100 gal/yr both types, 140 < x<1.800 gal/yr (Constructed before 12/9/91) This is a correct facility classification: If no, please check the appropriate classification: If no, please check the appropriate classification: If acility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning
facility was 192 gallons.

, , ·						
PART III: GENERAL CONTROL REQUIREMENTS						
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	/		·.			
1. Storing perchloroethylene in tightly sealed and impervious containers?	Y	ΠN	□ NA			
2. Examining the containers for leakage?		□N	□ NA			
3. Closing and securing machine doors except during loading/unloading?	Y	□ N				
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	□N	□ NA			
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□ Y	□N	□ NA			
			-			
PART IV: PROCESS VENT CONTROLS						
In Part II-A:						
If classification (1) has been checked, no controls are required. Proceed to Pa	rt 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 e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a i	refrigerate ave been	ed .			
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated con	denser			
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:					
1. Equipped all machines with the appropriate vent controls?	₫ Y	□N				
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☑ Y	ΠN	□NA			
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	$\mathbf{Z}_{\mathbf{Y}}$	□N	□NA			
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	✓ Y	N				
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	✓ Y	□ N	□NA			
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Ø Y	N	•			

$ _{\mathbf{R}}$				
٦.	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?	⊻ Y	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	□y □y		□NA □NA
	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm? Assured that the sampling port on the carbon adsorber exhaust for measuring perc.	□Y □Y	□N □N	□na □na
7.	concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□Y	ŪN	□NA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□n	□NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	□Y	□N	□NA
PA	ART V: RECORDKEEPING REQUIREMENTS			
H: (cl	as the responsible official: heck appropriate boxes)			
1.	Maintained receipts for perc purchased?	$\mathbf{\underline{\nabla}}_{\mathbf{Y}}$	ΠN	
2.				
	Maintained rolling monthly averages of perc consumption?	ΠV	Ппл	
3.	Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	☑Y	ŪN	
3.	Maintained leak detection inspection and repair reports for the following:	<i>=</i>	□N □N	□NA
3.	Maintained leak detection inspection and repair reports for the following:	<i>=</i>		□NA
	Maintained leak detection inspection and repair reports for the following:	* √ YY	□N	□NA □NA
4.	Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; (teaks) of ask b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	⊒\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ	□N	□NA
4.	Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; iteak is to look ask 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 instrument only) Maintained exhaust duct monitoring data on perc concentrations?	⊒\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ\ Σ	□N	□NA □NA
4. 5. 6.	Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; iteaks iteinfolds 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 instrument only) Maintained exhaust duct monitoring data on perc concentrations?	□Y □Y □Y □Y		□NA □NA
4. 5. 6.	Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; iteak and leak repaired 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 instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?			□NA □NA □NA

PART VI: LEAK DETECTION AND REPAIRS							
1.	Does the responsible official cinspection?	onduct	awee	(for sm	all sources, bi-weekly) leak		ion and repair □N
2.	Has the facility maintained a l	eak log	;?			Y	ŪN .
3.	Does the responsible official of	heck th	ne follo	owing areas	s for leaks:		
	Hose connections, fitting couplings, and valves	Y	□N	□na	Muck cookers	¥Y	□n □na
	Door gaskets and seating	Дy	\square_N	□NA	Stills	ZY	□n □na
	Filter gaskets and seating	Шy	\square_{N}	□NA	Exhaust dampers	Y	□n □na
	Pumps	۷y	\square_{N}	□NA	Diverter valves	☑ Y	□n □na
	Solvent tanks and containers	⊡ Y _∕	√∐N	□NA	Cartridge Filter housing	☑ Y	□N □NA
	Water separators	ŪΥ	\square_{N}	\square NA			
4.	4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of 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 instru	•		•			
	a Capable of detecting pe			1 1			DY DN
	b. Calibrated against a star	P	/	1-1-1-	†		
	c. Inspected for leaks and			_ / '			
	d. Kept in a clean and sec	ure are	a Wher	n not∤in use			□y □n
	e. Verified for accuracy by	use of	duplic	ate samples	s (calorimetric only)?		
Inspector's Name (Please Print) Inspector's Name (Please Print) Date of Inspection Approximate Date of Next Inspection							

ADDITIONAL	SITE INFORMATION:

1/12/98 Pipe from water separator leoking on 1/12/98.
* 10/12/98 Leaking around door gasket. New
door gasket part ordered, received
and repairs made the same day.
Ond repairs made the same day. (Miraclean)
- Facility owner jolentified all leak
check points and went through the
procedure of leak checking thoroughly
with theirspector
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FΔ	CII	ITY	DET	CATI	S.
1' 7		41 B B		\sim	417.

FACILITY NAME:	Capri Cleaners		
Dry Cleaning Mach	ine #1:		
Manufacturer	Miraclean Capacity 35 lbs		
Model#	A2335 Serial# 92-2055-2036593Mfg yr 1994		
Dry Cleaning Mach	ine #2:		
Manufacturer	ATAX Capacity 70 lbs		
Model#	<u>465</u> Serial# <u>465222100984</u> Mfg yr <u>1986</u>		
Boiler:			
Manufacturer	Hearst Hp 30		
Model #	4VT-G-30-150 Serial # V86-150-152 Mfg yr 1997		
	Natural gas? propane? fuel oil?		
2. Did the faci Record keeping: 1. Does facility (temperatu	ility assisted in filling out the notification by the inspector? lity insist on filling out its own notification, and will send it to FDEP? y have statement/specs as to the design accuracy of the temperature sensor? are of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy of ±1.1°C)	Y Y Y	□N N/A
Hazardous Waste:	contaminated wastewater either treated or disposed of properly?	Мv	□n
	er is evaporated, is it an approved system, and using carbon filtration?	ΨY	
	cility have secondary containment for the dry-dry machine?	-	\square N
4. Does the fac	cility have secondary containment for any perc. waste containers?	ĭ¥Y	□N
Comments:			
•			

AIRS ID#: 1030303



DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:CO	pri Cleaners	DATE: 10/23/98
FACILITY LOCATION:	710 Bryan Dais	-y Ra.
1	argo, FL 33777	
Annual Reporting Period: Octob	er 28, 1997 to	October 23, 1998
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 continuous compli	ance during the reporting 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 continuous complia	ance 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, I made in this notification are true, accurate a upon rolling averages of purchase receipts, year for transfer or combination facilities. RESPONSIBLE OFFICIAL:	and complete. Further, my annual cons	

^{*}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#: 1030303

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RECEIVED

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM of Air Monitoring 8 Mobile Sources

FACILITY NAME: Copri Cleaners DATE: 4/8/9 FACILITY LOCATION: 8710 Bryan Dairy Rd. Largo, FL 33777 Annual Reporting Period: October 23, 1998 TO April 8, 199 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. The Date of the general permit that has not been in continuous compliance during the reporting period stated above: The outlet exhaust temperature of the refriderated condenser exceeds 450°F and was not repaired within 24 hour Exact period of non-compliance: from October 23, 1998 to April 8, 1999 Action(s) taken to achieve compliance: The facility shall adjust condenser within 24 hours of medicurement indices the nutlet exhaust temperature exceeds 450°F. The repair shall be documented in the monitoring recording period stated above: 450°F. The repair shall be documented in the monitoring recording period stated above: Exact period of non-compliance: from Action(s) taken to achieve 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 percharoethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Jahn Ve hat magnet. Name (Please Prigh) Name (Please Prigh) Signature Date			or Monie Sources
Annual Reporting Period: October 23, 1998 TO April 8, 199 Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES NO If NO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hour Exact period of non-compliance: from October 23, 1998 to April 8, 1999 Action(s) taken to achieve compliance: The facility shall adjust condenser within 24 hours of medsurement indicates the putlet exhaust temperature exceeds 45°F. The repair shall be documented the putlet exhaust temperature exceeds 45°F. The repair shall be documented the putlet exhaust compliance during the reporting period stated above: #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 to honorous period of non-compliance from to honorous compliance from to honorous dominions 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 overages of purchase receipts, does not exceed 2,100 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: John We htims and the formed of the properties of 1,800 gallons per year for transfer or combination facilities.	FACILITY NAME:	Capri Cleaners	DATE: 4/8/99
Annual Reporting Period: October 23, 1998 TO April 8, 199 Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES NO If NO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hour Exact period of non-compliance: from October 23, 1998 to April 8, 1999 Action(s) taken to achieve compliance: The facility shall adjust condenser within 24 hours of medsurement indicates the putlet exhaust temperature exceeds 45°F. The repair shall be documented the putlet exhaust temperature exceeds 45°F. The repair shall be documented the putlet exhaust compliance during the reporting period stated above: #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 to honorous period of non-compliance from to honorous compliance from to honorous dominions 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 overages of purchase receipts, does not exceed 2,100 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: John We htims and the formed of the properties of 1,800 gallons per year for transfer or combination facilities.	FACILITY LOCATION:	8710 Bryan Dai	ry Rd.
Annual Reporting Period: October 23, 1998 TO April 8, 199 Based on each term or condition of the Tide V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES NO If NO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hour Exact period of non-compliance: The facility shall adjust condenser within 24 hours of medicurement indicated the putlet exhaust temperature exceeds 45°F. The repair shall adjust condenser within 24 hours of medicure exceeds 45°F. The repair shall adjust condenser within 24 hours of medicure exceeds 45°F. The repair shall be documented in the monitoring record 109. #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: 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 overges of purchase receipts, does not exceed 2,100 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: John We half M. A. Market M. A. S. A.		,	/ 77
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES NO If NO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: The Outlet exhaust temperature of the refrigerated condenser exceeds 45°F, and was not repaired within 24 hour exact period of non-compliance: from October 23, 1998 to April 8, 1999 Action(s) taken to achieve compliance: The facility shall adjust condenses within 24 hours of measurement indicated the putlet exhaust temperature exceeds #5°F. The repair shall be documented in the position of the general permit that has not been in continuous compliance during the reporting period stated above: #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: #3 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 properties of purchase receipts, does not exceed 2,100 gallons per year for properties of purchase receipts, does not exceed 2,100 gallons per year for properties of purchase receipts, does not exceed 2,100 gallons per year for properties of purchase receipts, does not exceed 2,100 gallons per year for properties of purchase receipts, does not exceed 2,100 gallons per year for properties of purchase receipts. #2-8-9**		3 1	
162-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES NO If NO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hour Exact period of non-compliance: from October 23, 1998 to April 8, 1999 Action(s) taken to achieve compliance: Method used to demonstrate compliance: Within 24 hours of medisurement indices the nutlet exhaust temperature exceeds 45°F. The repair shall be documented in the monitoring record log. #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: 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 transfer or combination facilities. RESPONSIBLE OFFICIAL: John We htmapped Administrative Salor and the statements of transfer or combination facilities.	Annual Reporting Period:	tober 23, 1998 TO	April 8, 1999
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours. Exact period of non-compliance: from October 23, 1998 to April 8, 1999 Action(s) taken to achieve compliance: Method used to demonstrate compliance: The facility shall adjust condenser within 24 hours of medicure exceeds the nutlet exhaust temperature exceeds #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: Method used to demonstrate 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 properties of purchase receipts, does not exceed 2,100 gallons per year for properties of purchase receipts, does not exceed 2,100 gallons per year for properties of purchase receipts. As the responsible official. As the responsible official. As the responsible official of the state 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 properties. As the responsible official of the properties o			
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hour Exact period of non-compliance: from October 23, 1998 to April 8, 1999 Action(s) taken to achieve compliance: The facility shall adjust condenser Within 24 hours of measurement indicates the nutlet exhaust temperature exceeds 45°F. The repair shall be documented in the monitoring record log. #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 to to Action(s) taken to achieve compliance: Method used to demonstrate 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 transfer or combination facilities. RESPONSIBLE OFFICIAL: John We harmagliff	If NO, complete the following:		
Action(s) taken to achieve compliance: Method used to demonstrate compliance: Method used to achieve compliance: Method used to achieve compliance: Method used to achieve compliance: Method used to demonstrate compliance: Method used to achieve compliance: Method used to demonstrate compliance: Method used to demonstrate compliance: Method used to achieve compliance: Method used to demonstrate compliance: Method used to achieve compliance: Method used to achieve compliance: Method used to achieve compliance:	#1. Term or condition of the general per	mit that has not been in continuous complia	ance during the reporting period stated above:
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Method used to demonstrate compliance: the nutlet exhaust temperature exceeds 45°F. The repair shall be documented in the monitoring record log. #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: 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: John We htmx 9/19	Action(s) taken to achieve compliance:	The facility sha	Il adjust condenser
Exact period of non-compliance: from		the outlet exhaust t	temperature exceeds
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 transfer or combination facilities. RESPONSIBLE OFFICIAL: John We notificed for the property of the	#2. Term or condition of the general per	in the monitoring nit that has not been in continuous complia	record log. nce during the reporting period stated above:
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 transfer or combination facilities. RESPONSIBLE OFFICIAL: John We htimegiff	Exact period of non-compliance: from		to
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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 facilities or 1,800 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: John Ventime 114	Method used to demonstrate compliance:		
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 facilities or 1,800 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: John Ventime 114			·
The state of the s	made in this notification are true, accurate upon rolling averages of purchase receipt	te and complete. Further, my annual consusts, does not exceed 2,100 gallons per year f	implion of perchloroethylene solvent, based
Name (Please Print) Signature Date	RESPONSIBLE OFFICIAL: John	Ventimeglia John	- animum 4-8-99
	7	fame (Please Print)	Signature Date

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

TYPE OF INSPECTION:	ANNUAL 🗹 COMPLAINT/	DISCOVERY 🗖	RE-INSPECTION	
AIRS ID#: 1030303 001	DATE: 4/5/99	TIME IN: 10 830	TIME OUT: 11	02nn
FACILITY NAME:	<u>Capri Cleaners</u>	·	· .	
FACILITY LOCATION	:8710 Bryan Dairy Rd.			
	Largo, FL, 33777			
RESPONSIBLE OFFICI	AL: John Ventigeglia	Phone 1	No.: <u>392-4608</u>	_
Permit No1030303-	001-AG Exp. Date: 09/03/20	001		
	sults of the compliance requirements evanth DEP Rule 62-213.300, Florida Admin		· · · · · · · · · · · · · · · · · · ·	l to be in
M Based on the re	esults of the compliance requirements ex-	aluated during this incr	pection the following com	nliance

Inspection Summary Report Guidance

discrepancies were noted (only items which are checked):

Compliance Requirement/Problem	Follow-up Action Required
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

	Compliance Requirement/Problem	Follow-up Action Required
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II Section 7(e) of the general permit provisions
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
Ŋ	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicatir that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
	· · · · · · · · · · · · · · · · · · ·	
		·
	Comments: The AJAX dry-a	dry machine's refrigerated
	Condenser outlet	dry machine's refrigerated exhaust temperature was
	580F during coold	
	If the Inspection Summary Report indicates follow-up a	actions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
	Inspection Conducted by: Jeffrey Morris	A
	Inspector's Signature:	Namie
	Phone Number: 464-4422	

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION			
AIRS ID#: 1030303 001 FACILITY NAME:	DATE: 4/8/99 TIME IN: 10:030 TIME OUT: 11:020 TO			
FACILITY LOCATION:	0710 D ' D '			
TACIDITI ECCATION.				
	Largo, FL, 33777			
RESPONSIBLE OFFICIA	L:John Ventigeglia PHONE:392-4608			
CONTACT:	PHONE:			
PART I: NOTIFICATION				
(Check appropriate box)	,			
1. Existing facility notified 1	DARM By 9/1/96			
2. New facility notified DARM 30 days prior to startup				
3. Facility failed to notify D	ARM to use general permit			
	<u> </u>			
PART II: CLASSIFICATI	ON			
Facility indicated on notifica (Check appropriate box)	ntion form that it is: No notification form Drop store / out of business / petroleum			
A. 1. Existing small area so dry-to-dry only, x<14 transfer only, x<200 good both types, x<140 gal (Constructed before 1)	2/9/91)			
3. Existing large area s dry-to-dry only, 140 < transfer only, 200 < x < both types, 140 < x < 1, (Constructed before 1	Source State 1.800 gal/yr 1.800 gal/yr 800 gal/yr 2/9/91) 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)			
This is a correct facility class	sification: Y N Can not determine			
facility qualified f	appropriate classification: for a general permit as number above bove limits and is not eligible for a general permit			
B. The total quantity of perfacility was 268,8	chloroethylene (perc) purchased within the preceding 12 months by this dry cleaning gallons.			

PART III: GENERAL CONTROL REQUIREMENTS			188		
Is the responsible official of the dry cleaning facility: (check appropriate boxes)					
1. Storing perchloroethylene in tightly sealed and impervious containers?	Y	ΠN	☐ NA		
2. Examining the containers for leakage?	Y	ΠN	☐ NA		
3. Closing and securing machine doors except during loading/unloading?	Y	ΠN			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	□N	□NA		
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Y	□N	MA		
PART IV: PROCESS VENT CONTROLS	_				
In Part II-A:					
If classification (1) has been checked, no controls are required. Proceed to Pa	ırt 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 sour (check appropriate boxes)	rces:				
1. Equipped all machines with the appropriate vent controls?	Y				
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y	ΠN	□ NA		
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	☑Y	ПN	□NA		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?		□N			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	Y	MΣ	□NA		
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Y	ΩN			

B. Has the responsible official of an existing large or new large area source	e also:
1. Measured and recorded the exhaust temperature on the outlet side of the conlocated on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	denser
2. Measured and recorded the washer exhaust temperature at the condenser inle outlet weekly?	UY UN UNA
Is the temperature differential equal to or greater than 20° F?	LY LN LNA
3. Measured and recorded the perc concentration in the exhaust stream weekly end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 pppers.	OY ON ONA OY ON ONA
4. Assured that the sampling port on the carbon adsorber exhaust for measuring concentrations is at least 8 duct diameters downstream of any bend, contract expansion; is at least 2 dust diameters upstream from any bend contraction, expansion; and downstream from no other inlet?	tion, or
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	al Oy On Ona
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ONA
PART V: RECORDKEEPING REQUIREMENTS	
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes)	
	✓Y □N
Has the responsible official: (check appropriate boxes)	MY ON
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased?	MY ON
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption?	MY ON ON ON
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following:	YY ON YY ON OY ON YNA OY ON YNA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	Y ON Y ON OY ON YNA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. 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?	YY ON YY ON OY ON YNA OY ON YNA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. 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? 4. Maintained calibration data? (for direct reading instrument only)	YY ON YY ON OY ON YNA OY ON YNA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. 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? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations?	YY ON YY ON YON OY ON YNA OY ON YNA
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. 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? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations? 6. Maintained startup/shutdown/malfunction plan?	MY ON MY ON MA OY ON MA OY ON MA OY ON MA OY ON MA

PA	ART VI: LEAK DETECTIO	N AN	D REF	PAIRS			·
1.	Does the responsible official c inspection?	onduct	t a wee	kly (for sm	nall sources, bi-weekly) leak	detect	pi-riama
2.	Has the facility maintained a le	eak log	g?			ĭY	\square_{N}
3.	Does the responsible official c	heck tl	he follo	owing area	s for leaks:		
	Hose connections, fitting couplings, and valves	₽¥Y	ŪΝ	□NA	Muck cookers	QΥ	□n ⊻na
	Door gaskets and seating	☑Y	\square_{N}	□NA	Stills	Y	□n □na
	Filter gaskets and seating	ĭZY	ΠN	\square_{NA}	Exhaust dampers	ĭ¥Y	□n □na
	Pumps	$\mathbf{\underline{\triangledown}}_{\mathbf{Y}}$	ΠN	\square_{NA}	Diverter valves	Y	□n □na
	Solvent tanks and containers	ĭ¥Y	ΠN	\square_{NA}	Cartridge Filter housing	$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$	□n □na
	Water separators	ΩY	□N	□NA			
4.	4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector					d d	
	If using direct-reading instru			_	-		
					in a range of 0-500 ppm.		UY UN
	b. Calibrated against a stan	dard g	as prio	r to and afte	er each use(PID/FID only).		ŬY ŪN.
	c. Inspected for leaks and o	bviou	s signs	of wear on	a weekly basis?		□Y □N
	d. Kept in a clean and sec	ure are	a whe	n not in use	.		□Y □N
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?						
	Inspector's Name (Please Print) University of the section of the						

ADDITIONAL SITE INFORMATION:
- Verification that temperature on AJAX
and Miraclean is below 45°F during the cooldown cycle.
the cooldown cycle.
- AJAX - lowest temp-580F
- AJAX - lowest temp-58°F MIRACLEAN- lowest temp-40°F
AJAX machine did not meet below the
45°F criteria during cooldown.



MAY 1.9 1999

TYPE OF IN	SPECTION: AN	NUAL 🗹	, COMPLAINT/DISCOV	VERY 🗅	Bureau of ARE-INSPINOUS	ir Monitoring
AIRS ID#:	1030303 001	DATE: _	4/12/99 TIME	17:03 o IN: 10:23 o :	TIME OUT:	11:25aim
FACILITY	NAME:	Capri Cl	eaners			
FACILITY	LOCATION:	8710 Brya	n Dairy Rd.			
		Largo, FL.	33777			
RESPONSI	BLE OFFICIAL:	John Ventig	eglia	Phone N	o.: <u>392-4608</u>	
Permi	t No1030303-001-A	G Exp	. Date: 09/03/2001			
		•	ce requirements evaluated du 100, Florida Administrative C	•	ction, the facility is	found to be in
. 🗆		-	ce requirements evaluated du s which are checked):	uring this inspe	ction, the following	g compliance

Inspection Summary Report Guidance

	Compliance Requirement/Problem	Follow-up Action Required
- Constitution	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
	Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
	Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
	Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
	Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
	Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

	Compliance Requirement/Problem	Follow-up Action Required					
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.					
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions					
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.					
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.					
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.					
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.					
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.					
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.					
· 🔲							
		4;					
	Comments:	· · ·					
		·					
		ctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper					
	Inspection Conducted by: Jeffrey Morris						
	Inspector's Signature:	Anys					
	Phone Number: 464-4422						

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	RE-INSPECTION	COMPLAINI/DISCOVERY	
AIRS ID#: 1030303 001 FACILITY NAME: FACILITY LOCATION:	DATE: 4/12/9 Capri Cleaners 8710 Bryan Dairy R Largo, FL, 33777	99 TIME IN: 11.03 g.m TIME OUT: 1	
RESPONSIBLE OFFICIA	L:lohn Ventigeglia	PHONE: _392-4608	
CONTACT:		PHONE:	
PART I: NOTIFICATION			
(Check appropriate box)			
1. Existing facility notified	DARM By 9/1/96		V
2. New facility notified DA	RM 30 days prior to startup		
3. Facility failed to notify D	ARM to use general permi	t	
PART II: CLASSIFICATI	ON		
Facility indicated on notification (Check appropriate box)	ation form that it is:	No notification form Drop store / out of business / petroleum	
A. 1. Existing small area and dry-to-dry only, x<12 transfer only, x<200 both types, x<140 ga (Constructed before	source 0 gal/yr gal/yr (/yr (/2/9/91)	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 so dry-to-dry only, 140-transfer only, 200-x-both types, 140-x-1, (Constructed before	ource x<2,100 gal/yr 1,800 gal/yr 800 gal/yr 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)	
This is a correct facility clas	sification: Y IN	☐ Can not determine	
facility qualified	appropriate classification: for a general permit as num bove limits and is not eligib		
B. The total quantity of per facility was		nased within the preceding 12 months by this dr	y cleaning

PART III: GENERAL CONTROL REQUIREMENTS				
Is the responsible official of the dry cleaning facility: (check appropriate boxes)		-		
1. Storing perchloroethylene in tightly sealed and impervious containers?	₫ Y	\square N	□NA	
2. Examining the containers for leakage?	A Y	\square N	□ NA	
3. Closing and securing machine doors except during loading/unloading?	$\mathbf{Q}_{\mathbf{Y}}$	\square N		
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	⊴ Y	□N	□NA	
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□ Y	□N	□ NA	
			7	
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 (complete A and B below.)	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 sou (check appropriate boxes)	rces:		,	
1. Equipped all machines with the appropriate vent controls?	$\mathbf{\underline{v}}_{\mathbf{Y}}$	\square_N		
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	⊈ Y	\square N	□ NA	
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	✓Y	ПN	□NA	
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	⊈ Y	□N		
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	⊈ Y	□N	□NA	
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	\checkmark_{Y}	□N		

В. Н	las 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 ocated on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	r on on one of the on
	Measured and recorded the washer exhaust temperature at the condenser inlet and utlet weekly? Is the temperature differential equal to or greater than 20° F?	□Y □N □NA □Y □N □NA
ei m	Measured and recorded the perc concentration in the exhaust stream weekly at the and of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	OY ON ONA
e:	Assured that the sampling port on the carbon adsorber exhaust for measuring perconcentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□y □n □na
	quipped transfer machines (dryers, reclaimers, and washers) with individual ondenser coils?	□Y □N □NA
6. R	touted airflow to the carbon adsorber (if used) at all times?	□Y □Ņ □NA
PAR	T V: RECORDKEEPING REQUIREMENTS	
Has (chec	the responsible official: ck appropriate boxes)	
1. N	Naintained receipts for perc purchased?	☑Y □N
2. N	Maintained rolling monthly averages of perc consumption?	My ON
3. N	Maintained leak detection inspection and repair reports for the following:	4
	a. documentation of leaks repaired w/in 24 hrs? or;	□y □n ⊠na
	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 MA
4. N	Maintained calibration data? (for direct reading instrument only)	□Y □N ☑NA
5. N	Maintained exhaust duct monitoring data on perc concentrations?	□y □n ☑na
		/
6. N	Maintained startup/shutdown/malfunction plan?	ØY □N
	Maintained startup/shutdown/malfunction plan? Maintained deviation reports?	OY ON ONA

PA	ART VI: LEAK DETECTIO	N AN	D REF	PAIRS			
1.	Does the responsible official conspection?	onduc	ta wee	ekly)(for s	mall sources, bi-weekly) leak	detect	
2.	Has the facility maintained a le	eak log	g?		•	¥Υ	□N
3.	Does the responsible official c	heck t	ne follo	owing are	as for leaks:		
	Hose connections, fitting couplings, and valves	⊠Y	□N	□NA	Muck cookers	ΠY	□n ⊻ na
	Door gaskets and seating	₹Y	\square_{N}	□NA	Stills	ØY	□n □na
	Filter gaskets and seating	✓Y	\square_{N}	□NA	Exhaust dampers	ØY	$\square_{N} \square_{NA}$
	Pumps	Y	ΠN	□NA	Diverter valves	ØΥ	□n □na
	Solvent tanks and containers	⊈ Y	ΠN	\square_{NA}	Cartridge Filter housing	$\mathbf{V}_{\mathbf{Y}}$	□N □NA
	Water separators	$\mathbf{I}_{\mathbf{Y}}$	ΠN	□NA			
4.	Physical detection Odor (noticeable p	n (cond (airflo erc ode ng inst	densed w felt or)	solvent o through g	f exterior surfaces)		
	If using direct-reading instru	ıment	ation,	is the equ	ipment:		
	a Capable of detecting pe	rc vap	or con	centration	s in a range of 0-500 ppm.		□Y □N
	b. Calibrated against a stan	dard g	as prio	r to and af	ter each use(PID/FID only).		QY QN
	c. Inspected for leaks and c	bviou	signs	of wear o	na weekly basis?		□Y· □N
	d. Kept in a clean and seco	are are	a wher	not in us	se.		$\square_{Y} \square_{N}$
	e. Verified for accuracy by	use of	duplic	ate sampl	es (calorimetric only)?		□Y □N
	Inspector's Name (Rease Print) Inspector's Signature) nt)			4/(2/Date of Ans	99 spection 99 of Nex	n kt Inspection

Reinspect to verify temperature sensor
A Taylor Model 9900 temperature sensor was installed on 4/8/99. Outlet exhaust
was installed on 4/8/99. Outlet exhaust
temperature was observed at 42.1°F
during cooldown of the AJAX dry-dry
machine.
- Han
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AIRS 10#: 1030303

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: FACILITY LOCATION:	Capri Cleaners	DATE: _10/8/99
FACILITY LOCATION:	8710 Bryan D.	airy Rd.
	Largo, FL 3377	7 /
Annual Reporting Period:	1999 TO	October 8, 1999
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 continuous compliance	ce during the reporting period stated above:
Exact period of non-compliance: from	t	o Sured OV / V
Action(s) taken to achieve compliance:		100 1 1999 D
Method used to demonstrate compliance:		Solitonitori

#2. Term or condition of the general permit	that has not been in continuous compliance	e during the reporting period stated above:
Exact period of non-compliance: from	to	
Action(s) taken to achieve compliance:		
i Method used to demonstrate compliance:		•
į.		
As the responsible official, I hereby certify, be made in this notification are true, accurate a upon rolling averages of purchase receipts, of year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Name	nd complete. Further, my annual consum,	ption of perchloroethylene solvent, 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.

TYPE OF INSPECTION: AN	NUAL 🗹 COMPLAINT/DISCOVER	Y 🔲 RE-INSPECTION 📮
AIRS ID#: 1030303 001	DATE: 10/8/99 TIME IN:	11:472 TIME OUT: 12:52 p.m
FACILITY NAME:	Capri Cleaners	
FACILITY LOCATION:	8710 Bryan Dairy Rd.	
·	Largo, FL, 33777	
RESPONSIBLE OFFICIAL:	John Ventigeglia	Phone No.: 392-4608
Permit No1030303-001-A	G Exp. Date: 09/03/2001	
	f the compliance requirements evaluated during t Rule 62-213.300, Florida Administrative Code (- · · · · · · · · · · · · · · · · · · ·
☐ Based on the results o	f the compliance requirements evaluated during	this inspection, the following compliance

Inspection Summary Report Guidance

discrepancies were noted (only items which are checked):

-	
Compliance Requirement/Problem	Follow-up Action Required
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

Compliance Requirement/Problem	Follow-up Action Required
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
Comments:	
	
	ctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
Inspection Conducted by: Jeffrey Morris	
Inspector's Signature:	Anno
Phone Number: 464-4422	

PERCHLOROETHYLENE DRY-CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	NUAL INSPECTION •	COMPLAIN	TT/DISCOVERY •	
AIRS ID#: 1030303 001	DATE: _10/8/	/99 TIME IN:	11:470 TIME OUT:	12:52 p.m.
FACILITY NAME:	Capri Cleaners			
FACILITY LOCATION:	8710 Bryan Dairy I	Rd.	_	*
	Largo, FL, 33777			
RESPONSIBLE OFFICIAL:	John Ventigeglia	_	PHONE: 392-460	08
CONTACT:	John Venti	igeglia	PHONE: <u>392</u> -4	4608
PART I: NOTIFICATION				
(Check appropriate box)				
1. Existing facility notified DAR	M By 9/1/96			
2. New facility notified DARM 3	30 days prior to startu	ıp		
3. Facility failed to notify DARM	I to use general perm	iit		
PART II: CLASSIFICATION				<u>'</u>
Facility indicated on notification (Check appropriate box)	form that it is:	☐ No notific☐ Drop store	ation form the / out of business / petroleu	ım
A. 1. Existing small area sourd dry-to-dry only, x < 140 gall transfer only, x < 200 gally, both types, x < 140 gallyr (Constructed before 12/9/2	e	2. New smal dry-to-dry transfer of both types (Construct	ll area source only, x<140 gal/yr aly, x<200 gal/yr x, x<140 gal/yr ted on or after 12/9/91)	l .
3. Existing large area source dry-to-dry only, 140 < x < 2, transfer only, 200 < x < 1,80 both types, 140 < x < 1,800 (Constructed before 12/9/2)	e v 100 gal/yr 0 gal/yr gal/yr 91)	4. New larg dry-to-dry transfer oi both types (Construc	e area source only, 140 <x<2,100 gal="" yr<br="">nly, 200<x<1,800 gal="" yr<br="">s, 140<x<1,800 gal="" yr<br="">ted on or after 12/9/91)</x<1,800></x<1,800></x<2,100>)
This is a correct facility classification	ntion: 🗹Y 🗆N	Can not deter	mine	,
If no, please check the approfacility qualified for a facility exceeds above	- general permit as nui			
B. The total quantity of perchlor facility was 2.89 gall		chased within the p	receding 12 months by this	dry cleaning

PA	ART III: GENERAL CONTROL REQUIREMENTS			
	the responsible official of the dry cleaning facility: neck appropriate boxes)			
1.	Storing perchloroethylene in tightly sealed and impervious containers?	₫ Y	ΠN	□ NA
2.	Examining the containers for leakage?	⊈ Y	ΠN	☐ NA
3.	Closing and securing machine doors except during loading/unloading?	Y	ΠN	
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	 Y	□N	□na
5.	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□ Y	ΩN	☑ NA
P/	ART IV: PROCESS VENT CONTROLS			
'	Part II-A:			
	If classification (1) has been checked, no controls are required. Proceed to Pa	art 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.			ted ,
	If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)			ndenser
A.	Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:		
1.	Equipped all machines with the appropriate vent controls?		ΠN	
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	☑ Y	ΠN	□ NA
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	⊿ Y	ΠN	□NA
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on weekly bi-weekly basis?	₫ Y	ПN	
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	⊴ Y	ΠN	, □ NA
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	√Y	ПN	
1				

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 located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	T Y	□N	
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	□y □y		□NA □NA
 3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm? 4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc. 	□Y □Y		□na □na
concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□Y	ПN	□NA
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	QΥ	ŪΝ	□NA
6. Routed airflow to the carbon adsorber (if used) at all times?	ПY	□N	□NA
PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official: (check appropriate boxes)			:
1. Maintained receipts for perc purchased?	ĭŸY	ΠN	
2. Maintained rolling monthly averages of perc consumption?	MY	ΠN	
3. Maintained leak detection inspection and repair reports for the following:		. — .	
a. documentation of leaks repaired w/in 24 hrs? or; (Microstean doorgash	A L	\square N	□NA
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ŪY	\square_{N}	□NA
4. Maintained calibration data? (for direct reading instrument only)	\square_{Y}	ΠN	ĭŊA
5. Maintained exhaust duct monitoring data on perc concentrations?	Пy	\square_N	MA
6. Maintained startup/shutdown/malfunction plan?	ĽY	\square_N	
			,
7. Maintained deviation reports?	$\Box \mathbf{Y}$	\square_N	I NA
7. Maintained deviation reports? Problem corrected?	□Y □Y	□n □n	⊠na ⊠na

PART VI: LEAK DETECTION AND REPAIRS								
1.	Does the responsible official conduct a weekly for small sources, bi-weekly) leak inspection?						ion and repair	
2.	Has the facility maintained a leak log?						. □ N	
3.	Does the responsible official check the following areas for leaks:					• . •		
	Hose connections, fitting couplings, and valves	₽́Y	ΠN	□NA	Muck cookers	☑Y	□n □na	
ļ	Door gaskets and seating	Q Y	ΠN	□NA	Stills	ØY	□n □na	
	Filter gaskets and seating	ĭY	\Box_{N}	□NA	Exhaust dampers	ØΥ	□n □na	
	Pumps	ĭY	ΠN	□NA	Diverter valves	¥Y	□n □na	
	Solvent tanks and containers	V Y	ΠN	□NA	Cartridge Filter housing	Y	□n □na	
	Water separators	□ Y	ΠN	□NA				
4.	Which method of detection is used by the responsible official? Visual examination (condensed solvent of 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:							
	a Capable of detecting perc vapor concentrations in a range of 0-500 ppm.						□Y □N	
	b. Calibrated against a standard gas prior to and after each use(PID/FID only).						$\square_{Y} \square_{N}$	
	c. Inspected for leaks and obvious signs of wear on a weekly basis?						$\square_{Y} \square_{N}$	
	d. Kept in a clean and secure area when not in use.						$\square_{\mathrm{Y}} \square_{\mathrm{N}}$	
	e. Verified for accuracy by	use of	duplic	ate samp	les (calorimetric only)?		□Y □N	
	Inspector's Name (Please Print) Date of Inspection 1 / 8 / 2000 Approximate Date of Next Inspection							

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Fund: 20-2-035001 Obj.: 002273

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Obj.: 002273

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

Obj.: 002273



Department of Environmental Protection

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

David B. Struhs Secretary

TO: Holder of Title V Air General Permit

Our records indicate that, as the owner or operator of an eligible facility, you have claimed entitlement to the use of a Title V Air General Permit under Rule 62-213.300, Florida Administrative Code (F.A.C.).

For your facility to maintain its eligibility for the Title V Air General Permit, Rule 62-213.300(3)(b), F.A.C. states "...the owner or operator of the facility must, upon written notice from the Department, submit payment of an annual operation fee in the amount of \$50.00. This fee is due and payable between January 15 and March 1 of each year for which the facility is in operation and subject to the requirements of this rule and the general permit." This invoice constitutes the Department's written notice, as required under the general permit rule.

Please make your check or money order payable to the Department of Environmental Protection and staple it to the detachable portion of this invoice below. To maintain your facility's eligibility for the general permit, the fee must be received by the Department not later than March 1. Your check and the detachable portion of this invoice below should be mailed to:

Title V Air General Permits
Receipts
Post Office Box 3070
Tallahassee, FL 32315-3070



(cut here)

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

400020

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

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

CAPRI CLEANERS INC JOHN VENTIMEGLIA 8710 BRYAN DAIRY ROAD LARGO FL 33777

AIRS ID # 1030303

FOR GOVERNMENT USE ONLY Org.: 37550101000DEO: AITH Fund: 20-2-03500P 3 Obj.: 002273

Fold at line over top of envelope to				
SEMPEY: COMPETE LETTING SECTION	COMPLETE 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 	A. Received by (Please Print Clearly) B. Date of Delivery			
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.	C. Signature Agent Addressee			
Article Addressed to:	D. Is delivery abdress different formation. If YES, enter delivery address belov. No			
10 AIRS ID # 1030303001AG JOHN VENTIMEGLIA	Bureau of Air Monitoring			
CAPRI CLEANERS INC	3. Service Type Sources			
8710 BRYAN DAIRY ROAD	Certified Mail Express Mail			
LARGO FL 33777	☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.			
2210662963	4. Restricted Delivery? (Extra Fee) ☐ Yes			
2 Article Number (Copy from service label)	•			

Domestic Return Receipt

102595-99-M-1789

PS Form 3811, July 1999

