

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 23, 1996

Mr. Graciano Vega President One Low Price Cleaners 1860-1870 Northwest 122nd Terrace Pembroke Pines, Florida 33026

Dear Mr. Vega:

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

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

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

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

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

Sincerely,

potty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

/DD

cc: Mr. Robert Wong, Broward County

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

Printed on recycled paper.

(cut here)

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

262042

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

FEB 23 97 TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID#: 0112233
GRACIANO & PEGGY VEGA INC
GRACIANO VEGA
1860-1870 NW 122ND TERRACE
PEMBROKE PINES FL 33026

FOR GOVERNMENT USE ONLY

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

Fund: 20-2-035001 Obi: 002273

#0112233

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P.14 1.(c) mark out "V" and initial 2 (a) Should be 160 from 2.(a) 42 (b) 2.(b) Should be 4 3. Should be new large area 3 ource P.15 4. Should be new large area 3 ource Wrefrig. con. 5.(f) required		d' 1
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Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):			
	GRACIANO & PEGGY VEGA INC Site Name (For example, plant name or number):			
2.	Site Name (For example, plant name or number):			
	ONE LOW PRICE CLEANERS.			
3.	Hazardous Waste Generator Identification Number:			
	FLR 0000 16170			
4.	Facility Location: 1860-1870 N.W. 122ND TERRACE Street Address:			
	City: PemBroke Pines County: Boward FL Zip Code: 33026			
5.	Facility Identification Number (DEP Use): O//2033			
	Responsible Official			
6.	Name and Title of Responsible Official:			
	GRACIANO VEGA PRES.			
7.	Responsible Official Mailing Address: 1860 - 1870 N.W. 122HD TERRACE Organization/Firm: ONE LOW PRICE CLEANERS Street Address:			
	City: Pembroke Pine's FL County: BowARD Zip Code: 33026			
8.				
	Telephone: (954) 435-6600 Fax: (954) 435-6600			
	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 2 1 1770

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Bureau of Air Monitoring & Mobile Sources

Facility Information

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

FORENZA model D-345		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-92
Dry-to-Dry Unit	ĩ	DRU TO	Dev						
(1) w/ ref. condenser	<u>(1)</u>								
(2) w/ carbon adsorber		- 11 10							
(3) w/ no controls									
Washer Unit							<u> </u>		,5
(4) w/ ref. condenser								1	
(5) w/ carbon adsorber		<u> </u>							
(6) w/ no controls		†					† —		
Oryer Unit					1.00 (7/4)	4.	-	• 1 / 1	<u> </u>
(7) w/ ref. condenser			<u> </u>		T	1	1		<u> </u>
(8) w/ carbon adsorber						+			
(9) w/ no controls									
Leclaimer Unit		<u> </u>		7 4		1			
(10) w/ ref. condenser			· ·	2 -	· · · · · · · · · · · · · · · · · · ·	Ť T	Τ	Τ	· · · · · · · · · · · · · · · · · · ·
(11) w/carbon adsorber					-	+	-		
(I2) w/ no controls		_							
(b) Control devices are required, but not yet installed									
FROM 4-19-6 What is the facility's son (Indicate with an "X".	urce Selec	classification t one classifi	based on the cation only.)	defi		d in section	(3) of	Part II?	3
Existing large are		,	Νa	w lo	ge area sour	·ca [1		•

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Effective: 6-25-96

(Indicate with an "X".)	oursuant to section (5) of Part II of this notification form?			
Existing large area source Carbon adsorber []	Refrigerated condenser []			
New small area source Refrigerated condenser []				
New large area source Refrigerated condenser []				
·				
	nits shall not be eligible to use the general permit pursuant hot water generating units on-site meet the following			
boiler HP or less), and (2) are fired exclusively by na	All steam and hot water generating units on-site (1) have a total heat input of 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired.			
All steam and hot water generating units exempt No such units on-site				
Equipment Monitoring a	nd Recordkeeping Information			
Check all logs which are required to be kept on-site in	accordance with the requirements of this general permit:			
(a) Purchase receipts and solvent purchases	(X)			
(b) Leak detection inspection and repair	<u>[X]</u>			
(c) Refrigerated condenser temperature monitoring				
(d) Carbon adsorber exhaust perc concentration moni	toring []			
(e) Instrument calibration				
(f) Start-up, shutdown, malfunction plan				

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

Surrender of Existing Air Permit(s)

Please indicat	e with an "X" the appropriate selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
內	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notifi statement maintain	lersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the is made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to ith all terms and conditions of this general permit as set forth in Part II of this notification form.
I will pro	mptly notify the Department of any changes to the information contained in this notification.
Signature	aciono Vega 8-16-96

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

TYPE OF INSPECTION: ANNUAL X COM	PLAINT/DISCOVERY . RE-INSPECTION .
TIME IN:TIME OUT:	west 122 nd Terrace
RESPONSIBLE OFFICIAL: GRACIANO VEGA	Flori da 33026 PHOME NUMBER (954) 435-6600
Based on the results of the compliance requirements evalua compliance with DEP Rule 62-213.300, Florida Administra Based on the results of the compliance requirements evalua discrepancies were noted: COMPLIANCE REQUIREMENT/PROBLEM	tive Code (F.A.C.).
Faulty is in Compliance	· ·
	RECEIVED
	MAY 8 1997
	Bureau of Air Monitoring & Mobile Sources
COMMENTS:	
·.	
The Annual Compliance Certification form has been properly certification. DATE OF NEXT INSPECTION:	1998
INSPECTION CONDUCTED BY: OCTAVIAN	proximate) NOPRIS case Print)
INSPECTOR'S SIGNATURE:	PHONE NUMBER: (954) 519-1420
Page <u>2</u>	_of_2. Revised 10/96

· AIRS ID#: 0112233

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: One how	Price Clean	iers	DAT	E: <u>04/22/97</u>
FACILITY LOCATION: 1860 - 1	1870 North u	vest 122 nd	Terrare	/
Pembro	ice Pines F	lovida 330	26	
Annual Reporting Period: Africa	<u>(</u>	97 to	pul	19 <i>98</i>
Based on each term or condition of the Title V 62-213.300, Florida Administrative Code (F.2				DEP Rule
If NO, complete the following:				
#1. Term or condition of the general permit t	that has not been in contin	uous compliance dur	ing the reporting pe	riod stated above:
	·		RECE	VED
Exact period of non-compliance: from		to	MAN ()	(007
Action(s) taken to achieve compliance:			B YAM	1997
Method used to demonstrate compliance:			Bureau of Air & Mobile (Monitoring
#2. Term or condition of the general permit t	that has not been in contin	uous compliance dur	ing the reporting pe	riod stated above:
Exact period of non-compliance: from _		to		
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:				
As the responsible official, I hereby certify, be made in this notification are true, accurate an upon rolling averages of purchase receipts, d year for transfer or combination facilities. RESPONSIBLE OFFICIAL: 6 RAC Name	nd complete. Further, my loes not exceed 2,100 gall	annual consumption	of perchloroethylen o dry facilities or 1	e solvent, based
	•	J	-	

^{*}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.

(Please Print)

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INSPECTOR'S SIGNATURE:

Revised 10/96



DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:	ne hou	Price C	leaners	1	DATE: 05/04/98
FACILITY LOCATION:	1860 - 18	70 Non	Howard	122 00 7	Terrace
	Penelrono	Piues	Florida	33026	<u></u>
·	12300 000	()	7 1 1 0 301 0 3		
Annual Reporting Period:	Azuil	<u>·</u> 19	<u>97</u> то	Aziril	19 <i>98</i>
Based on each term or condition 62-213.300, Florida Administra	_	•	•	(
If NO, complete the following:					
#1. Term or condition of the ge	neral permit that ha	s not been in conti	nuous compliance d	uring the report	ing period stated above:
Exact period of non-compliance	: from		to	Que V	
Action(s) taken to achieve comp	liance:			100,7	Ju A
Method used to demonstrate cor	mpliance:			ie sol	
#2. Term or condition of the ge	neral permit that ha	s not been in conti	nuous compliance di	uring the report	ing period stated above:
Exact period of non-compliance	: from	. •	to		·
Action(s) taken to achieve comp	liance				
Method used to demonstrate cor				_	
As the responsible official, I her made in this notification are tru upon purchase receipts, does no combination facilities.	e, accurate and com	plete. Further, my	annual consumption	n of perchloroe	ethylene solvent, based
RESPONSIBLE OFFICIAL:	GRACIANO Name (Plea		<u> Dracia</u>	no Joq gnature	05/04/98 Date
1					

^{*}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 COMPLAINT/DISCOV **RE-INSPECTION** AIRS ID#: 0//2233 DATE: 04/29 TIME IN: // OO TIME OUT FACILITY NAME: OW FACILITY LOCATION: RESPONSIBLE OFFICIAL: (2 MX C 1 940 Vegaphone: CONTACT NAME: PHONE: PART I: NOTIFICATION (check appropriate box) 1. New facility notified DARM 30 days prior to startup 2. Facility failed to notify DARM to use general permit PART II: CLASSIFICATION ☐ No notification form Facility indicated on notification form that it is: (check appropriate box) ☐ Drop store/out of business/petroleum Α. 1. Existing small area source 2. New small area source dry-to-dry only, x < 140 gal/yrdry-to-dry only, x < 140 gai/yr transfer only, x < 200 gal/vr transfer only, x < 200 gal/yr both types, x < 140 gal/yr both types, x < 140 gal/yr(constructed before 12/9/91) (constructed on or after 12/9/91) 3. Existing large area source 4. New large area source dry-to-dry only, 140 < x < 2.100 gal/yr dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$ transfer only, $200 \le x \le 1.800 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1.800$ gal/yr both types, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed before 12/9/91) (constructed on or after 12/9/91) 5. This is a correct facility classification □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 general permit B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 290 gallons.

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) ANNE NO YO 1. Storing perchloroethylene in tightly sealed and impervious containers? DY ON SONA 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? MD YED 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? AND ND YED 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? AND ND YE 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 udsorber 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? MD YED Y ON ONA 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the MY DN DNA condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? AMD ND YX 6. Conducted all temperature monitoring after an appropriate cooldown period and after MD Y verifying that the coolant had been completely charged?

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?	àth ⊡n	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	AY ON	□N/A
	Is the temperature differential equal to or greater than 20° F?	MA ON	□N/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a cache a death of	Ov ON	MINUA
	if machines are equipped with a carbon adsorber?		· .
	Is the perc concentration equal to or less than 100 ppm?	OY. ON	אאוש
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?	ŻAYY □N	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	o X Y □N	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ØY □N	□N/A

PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official: (check appropriate boxes)			
1. Maintained receipts for perc purchased?	MY ON		
2. Maintained rolling monthly total of perc consumption?	ŽAY □N		
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?	DYY ON ON/A		
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON ON NA		
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN XXVA		
6. Maintained startup/shutdown/malfunction plan?	ØYY □N		
7. Maintained deviation reports?	TAY ON ON/A		
Problem corrected?	AND NO NA		
8. Maintained compliance plan, if applicable?	AND AD AD		

PART VI: LEAK DETECTION AND REPAIRS

1.	Does the responsible official conduct a	weekly (for small source	s, bi-weekly) leak detection as	nd repair	
	inspection?			MY ON	
2.	Has the facility maintained a leak log?			NO YE	
3.	Does the responsible official check the	following areas for leaks	?		
	Hose connections, fittings, couplings, and valves	SYY ON ON/A	Muck cookers	אואם אם אוא	
	Door gaskets and seating	AND NO AIR	Stills	אואם אם צפן	
	Filter gaskets and seating	AND ND YE	Exhaust dampers	MAY ON ON/A	
	Pumps	AND NO YE	Diverter valves	AND ND YA	
	Solvent tanks and containers	ALL ON ONIA	Cartridge filter housings	DEY ON ON/A	
	Water separators	ON ON ON/A			
4.	Which method of detection is used by	the responsible official?	•		
	Visual examination (condensed s	olvent on exterior surface	s)	A :	
	Physical detection (airflow felt through gaskets)				
	Odor (noticeable perc odor)				
	Use of direct-reading instruments	ation (FID/PID/calorimett	ric tubes)	×	
	Halogen leak detector			BA	
	If using direct-reading instr	umentation, is the equip	oment:	ANIA	
	a. Capable of detecting	perc vapor concentration	s in a range of 0-300 ppm?	אם אם	
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?				
	c. Inspected for leaks and obvious signs of wear on a weekly basis?				
	d. Kept in a clean and secure area when not in use?				
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?				
	•				

OCTAVIAN OPRIS	05/04/98
Inspector's Name (Please Print)	Date of Inspection
A. T.	Kory / 199
Inspector's Signature	Approximate Date of Next Inspec

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

COMPLAINT/DISCOVERY

ANNUAL

TYPE OF INSPECTION:

RE-INSPECT	TION	(Mi
	1/00 TIME IN: 1430 TIME OUT: 1575	5
FACILITY NAME: DIPE POLU F	Price Cleaners	
FACILITY LOCATION: 1860 - 18	370 NW. 122 Jerrace	
1 4		
Charles	100 VOCO 10 1685 11.00	
CONTACT NAME:	ne PHONE: 43 Fame	
PART I: NOTIFICATION		
(check appropriate box)		
1. New facility notified DARM 30 days prior to st	tartup	
2. Facility failed to notify DARM to use general p	permit	
PART II: CLASSIFICATION		
Facility indicated on notification form that it is: (check appropriate box)	: No notification form Drop store/out of business/petrolcum	n ·
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 $12/9/91$)	
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$)	4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)	
5. This is a correct facility classification	BY ON OCan not determine	
	ication: cneral permit as number above mits and is not eligible for a general permit	
 The total quantity of perchloroethylene (perc) p facility was ¬300 gallons. 	ourchased within the preceding 12 months by this dry cleaning	ng

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

PART III: GENERAL CONTROL REQUIREMENTS

B. Has the responsible official of an existing large or new large area source also:	
Measured and recorded the exhaust temperature on the outlet side of the condenser local on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	red DN DN
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	BY ON ON/A
Is the temperature differential equal to or greater than 20° F?	BY ON ON/A
3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON ENIA
Is the perc concentration equal to or less than 100 ppm?	OY ON ON/A
4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY ON ON/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	DY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	MY ON ON/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	DY ON
2. Maintained rolling monthly total of perc consumption?	dy on
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	DY 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?	OY ON ON/A
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON ON/A
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON ON/A
6. Maintained startup/shutdown/malfunction plan?	ETY ON
7. Maintained deviation reports?	מ/אם אם ציים
Problem corrected?	ery on on/a
8. Maintained compliance plan, if applicable?	OY ON CON/A

PA	PART VI: LEAK DETECTION AND REPAIRS				
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
,	inspection?			eny on	
2.	Has the facility maintained a leak log?			DY ON	
3.	Does the responsible official check the	following areas for leaks?			
	Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	OY ON ON/A	
	Door gaskets and seating	DY ON ON/A	Stills	DY ON ON/A	
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY ON ON/A	
	Pumps	CRY ON ON/A	Diverter valves	DY ON ON/A	
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	CEY ON ON/A	
Water separators □Y □N □N/A					
4. Which method of detection is used by the responsible official?					
Visual examination (condensed solvent on exterior surfaces)			a		
Physical detection (airflow felt through gaskets)					
Odor (noticeable perc odor)			f ,		
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)			□ N/A		
	Halogen leak detector			- N/A-	
	If using direct-reading instru	imentation, is the equipm	nent:	EN/A	
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?			in a range of 0-500 ppm?	OY ON	
b. Calibrated against a standard gas prior to and after each use (PID/FID only)?			OY ON		
c. Inspected for leaks and obvious signs of wear on a weekly basis?			DY DN		
d. Kept in a clean and secure area when not in use?			OY ON		
e. Verified for accuracy by use of duplicate samples (calorimetric only)?			DY DN		
	•				
_					

Paul R. Shelton

Inspector's Name (Please Print)

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

Mon.-Fri. 7 AM - 7 PM Sat. 8 AM - 5 PM Graciano Vega Peggy Vega



ONE LOW PRICE CLEANERS

PILL BOX PLAZA

1860-1870 N.W. 122nd Terrace one block east of Flamingo on Taft Pembroke Pines, FL 33026 (954) 435-6600

Revised 9/15/97

TO BEST AVAILABLE COPY TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

One low Price Cleaners -1860-1870 NW. 122 KMac & ID#0112233 Pembroke Pinel WASTE GENERATED Waste Chemical name Storage Disposal Container Total Monthly Hauler Name Method Type Method Size (Gal.) Quantity Use or WT. Code (Code1) (Code¹) (Gallons) (Gallons) (LBS) F 16 **M3** Perchloroethylene 20# NO Dry Cleaning Filters 1/ 16 2 (continued) 01 Tanks - Above Ground 01 Landfill - Govt. or Priv. Hauler 15 Other Questionable Treatment 02 Tanks - Below Ground 02 Landfill - Generator Takes Hazardous Waste Transporter 03 40 to 55-Gallon Drums 03 **Buried on Property** 17 Surface Discharge 04 Sm. Size Containers (0-9 Gals.) 04 Pit or Pond 18 Open Burning 05 Open Pits, Ponds, or Lagoons 05 Permitted Hazardous Waste Facility 19 **Evaporation After Treatment** 06 Piled on Ground, Floor, or Other Surface **Public Sewer** Used Oil Transporter 06 20 07 Garbage/Refuse Container 07 Septic Tank 21 Commercial Laundry Service-POTW 08 Lab Packs 08 Recycled or Reused 22 Metal Reclamation/Retort 09 09 23 Universal Waste Rule Treatment Other-Good Storage Method Blended or Burned for Fuel CESQG Waste to HHW Collection CTR 10 Parts Cleaner/Washer Machines 10 Hazardous Waste Incineration 24 11 Medium Containers (10 to 39 Gallons) Deep Well Injection 25 Waste to Energy SW Incinerator 11 12 Antifreeze Stored Separately/Labeled Filtration Only 12 Bulk RCRA Waste Container Onsite Neutralization Only 13 Wastewater Treatment Unit 0 Onsite Off Site Any other hazardous waste streams noted on property: Total amount of hazardous waste generated per month: _ gallons. Hazardous waste disposal manifests are maintained on-site for five years and are available upon request for ONo inspection. ON0 Was any hazardous material/waste discarded into dumpsters or refuse containers? ONo All secondary containment has sufficient volume to hold material required. Floor drains in a hazardous material handling, usage or storage area, which lead to drain field, septic tank or ONo storm water system, are secured or permanently sealed to prevent the release of hazardous materials. Hazardous waste containers in hazardous waste storage areas are properly labeled as hazardous waste; an accumulation date is marked on the label; and the waste has not been stored on site for more than 180 days (Small Quantity Generator) or 90 days (Generator) beyond the accumulation date. (Not applicable for

Conditionally Exempt Small Quantity Generators.) A follow up inspection by Pollution Prevention Personnel, to address possible enforcement activities, is

required at this site.

Comments:

υı - Above-Ground 01 Landfill — Govt. or Priv. Hauler **BEST AVAILABLE COPY** 02 Tanks --- Below-Ground 02 Landfill — Generator Takes 03 40 to 55-Gallon Drums 03 Buried on Property Sm. Size Containers (0-09 Gals.) 04 04 Pit or Pond Open Pits, Ponds, or Lagoons 05 05 Permitted Hazard. Waste Facil. Piled On Grnd, Flr, or Other Surface 06 06 Public Sewer 07 Garbage/Refuse Container 07 Septic Tank Lab Packs 80 Recycled or Reused 80 Other-Good Storage Method 09 Blended or Burned for Fuel 09 Parts Cleaner/Washer Machines 10 Hazardous Waste Incineration 10 11 Medium Containers (10 To 39) Gallon Containers Deep Well Injection 11 12 Antifreeze Stored Separately/Labeled 12 Filtration Only 13 **Bulk RCRA Waste Container** Onsite Neutralization Only 13 Wastewater Treatment Unit 14

CLASSIFICATION CODES

CODE DESCRIPTION

CESQG Conditionally Exempt Small Quantity Generator

Small Quantity Generator SQG

Other Questionable Treatment 15 Hazardous Waste Transporter 16 Surface Discharge 17

Open Burning 18

Evaporation After Treatment 19

Used Oil Transporter 20

Commercial Laundry Service->POTW 21

22 Metal Reclamation/Retort

23 Universal Waste Rule Treatment

CESQG Waste to HHW Collection CTR 24

25 Waste to Energy SW Incinerator

HAZARDOUS WASTE GENERATOR CATEGORIES

= 200 kilograms (kg) hazardous waste (sometimes equivalent to about a 55-gallon drum)

Conditionally Exempt Small Quantity Generator Limits

Less than



In one month, you generate:

No more than 100 kilograms (220 lbs.). This is about half a 55-gallon drum, or about 25 gallons.*

You generate less than 1 kilogram of an acute hazardous waste (e.g. arsenic and cyanide compounds) in one month.

You never accumulate more than 1,000 kilograms (2,200 lbs.) of hazardous waste at any time.

100 to 1,000 Kg/mo Small Quantity Generator Limits



In one month, you generate:

More than 100 kilograms (220 lbs.) but less than 1,000 kilograms (2,200 lbs.). This is approximately one-half of a drum to 5 drums, or 25 to 250 gallons.*

Generator Limits



In one month, you generate:

1,000 kilograms (2,200 lbs.) or more.

This is approximately 5 full drums, or 250 gallons or more.*

OR

You generate 1 kilogram or more of an acute hazardous waste in one month.

* These volume limits are based on the weight of water (8 lb./gallon) and are only provided for the purpose of estimating ones status. Heavier wastes like heavy metal sludges (20 lb./gallon) and chlorinated solvents such as perchloroethylene, freon, and trichloroethylene (12-13.5 lb./gallon) will need to be evaluated based on their actual weight per gallon.

ONE TIME FORM

301909

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DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#0112233 GRACIANO & PEGGY VEGA INC GRACIANO VEGA 1860-1870 NW 122ND TERRACE PEMBROKE PINES FL 33026 Do NOT Remove Label Annual Reporting Period: TAW 1 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. 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. Name (Please Print)

^{*}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#: イイノングラ	>
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DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

Rev	vised 01/18/00
6	
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FACILITY NAME: One Low Price Cleaners FACILITY LOCATION: 1860-1870 Hul 122 Terrace Perrowake Pines, FL. 33026		,
00 1 10 0 10 00 000		,
- remorake river, 64. 33026		
Annual Reporting Period: June 19 2000 TO June 1	9	2001
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.	S	□NO
If NO, complete the following:		
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting	ng 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	g period s	stated above:
Exact period of non-compliance: from		
Action(s) taken to achieve compliance:		
Method used to demonstrate compliance:		
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquir in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year combination facilities. RESPONSIBLE OFFICIAL: CRACIAND VEGA Signature Name (Please Print)	solvent, b	ased upon

*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.

Page _____ of ____.

old at line over top of envelope to SENDER: I also wish to receive the Complete items 1 and/or 2 for additional services.

Complete items 3, 4a, and 4b. following services (for an Print your name and address on the reverse of this form so that we can return this extra fee): card to you.

Attach this form to the front of the mailpiece, or on the back if space does not using Return Receipt Service 1. Addressee's Address permit.

Write "Return Receipt Requested" on the mailpiece below the article number.

The Return Receipt will show to whom the article was delivered and the date 2.

Restricted Delivery Consult postmaster for fee. 3. Article Addressed to: 4a. Article Number completed 4b. Service Type AIRS ID#: 0112233 **GRACIANO & PEGGY VEGA INC** Certified □ Registered GRACIANO VEGA ☐ Express Mail ☐ Insured 1860-1870 NW 122ND TERRACE □ Return Receipt for Merchandise □ COD PEMBROKE PINES FL 33026 7 Date of Delivery 8. Addressee's Address (Only if requested 5. Received By: (Print Name) and fee is paid) 6. Signature: (Addressee or Agent) Domestic Return Receipt PS Form 3811, December 1994

P' 265, 302 360

US Postal Service

Receipt for Certified Mail

No Insurance Coverage Provided.

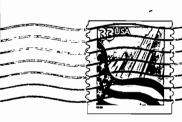
Do not use for International Mail (See reverse)

Sent to

AIRS ID#: 0112233 GRACIANO & PEGGY VEGA INC GRACIANO VEGA 1860-1870 NW 122ND TERRACE PEMBROKE PINES FL 33026

	Cerumea ree -	
	Special Delivery Fee	
5	Restricted Delivery Fee	
199	Return Receipt Showing to Whom & Date Delivered	
Apri	Return Receipt Showing to Whom, Date, & Addressee's Address	
800	TOTAL Postage & Fees	\$
۳.	Postmark or Date	
PS Form 3800 , April 1995	2/14/97	





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

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Harbardhallaalaalllaalaalllaall

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

38921,3

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

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID # 0112233

ONE LOW PRICE CLEANERS GRACIANO VEGA 1860-1870 NW 122ND TERRACE PEMBROKE PINES FL 33026

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AIL ROOM

FOR GOVERNMENT USE ONLY
Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obi.: 002273

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

0354362

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

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID # 0112233

ONE LOW PRICE CLEANERS GRACIANO VEGA 1860-1870 NW 122ND TERRACE PEMBROKE PINES FL 33026 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273 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

2/16/01/2

Do NOT Remove Label

AIRS ID # 0112233

ONE LOW PRICE CLEANERS GRACIANO VEGA 1860-1870 NW I22ND TERRACE PEMBROKE PINES FL 33026 FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1 Fund: 20-2-035001 Obi.: 002273

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID#0112233

GRACIANO & PEGGY VEGA INC GRACIANO VEGA 1860-1870 NW 122ND TERRACE PEMBROKE PINES FL 33026 FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1 Fund: 20-2-035001

Оы.: 002273

TO THE BIGHT OF BELIEVE ADDRESS	
PLACE SPICKER AT TOP OF ENVELOPE	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 so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Received by (Please Print Clearly) B. Date of Delivery C. Signature Agent Addressee D. Delevery address dijelet front ite 17: Yes
Article Addressed to:	If YES, enter delivery address below:
10 AIRS ID # 0112233001AG GRACIANO VEGA ONE LOW PRICE CLEANERS 1860-1870 NW 122ND TERRACE PEMBROKE PINES FL 33026	JUN 1 1 200 Bureau of Air Monitoring 3. Service Tro-Mobile Sources Certified Mail
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Copy from service label), 4/29 9/	79
PS Form 3811, July 1999 Domestic Rete	urn Receipt 102595-99-M-1789
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0.5	Recipi 10	AIRS ID # 011223	3001AG	
} _	GRACIANO VEGA			
7000	Street, ONE LOW PRICE CLEANERS City, S 1860-1870 NW 122ND TERRACE			
7[PEMBROKE	PINES FL 33026		
				nstructions

SENDER: C 3-30 JENDRESS SIGHT OF RETURN ADDRESS	RS 30ÅJ9 H 3HT OT
■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: AIRS ID # 0112233 ONE LOW PRICE CLEANERS GRACIANO VEGA 1860-1870 NW 122ND TERRACE	A. Received by (Please Print Clearly) B. Date of Delivery C. Signature X
PEMBROKE PINES FL 33026	3. Service Type
K	Certified Mail
- :-	☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.
	4. Restricted Delivery? (Extra Fee)
2. Article Number (Copy from service label) 7 0 0 0 0 6 0 0 0 0 2 6 9	126 66 19 1 111 11
PS Form 3811, July 1999 Domestic Ret	urn Receipt 102595-99-M-1789
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	U.S. Postal Service CERTIFIED MAIL RECEIPT (Domestic Mail Owly; No Insurance Coverage Provided)		
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0026 4326	Postage Certified Fee Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required)	\$	Postmark Here
7000 0600	ONE LOW PRICE OF GRACIANO VEGA 1860-1870 NW 122N PEMBROKE PINES	ND TERRACE	112233