

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 26, 1996

Mr. Steven Lai President Dry Cleaners 4129 North State Road 7 Lauderdale Lakes, Florida 33319

Dear Mr. Lai:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 26, 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

cc: Mr. Robert Wong, Broward County

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

#0112249

	Dry Cleaners
_D.14	1.(c) mark out "X" and initial
	3. Should be new small area source
p.15	4 Should be new Small area Source
	W/refrig.con. 5.(c) required 5.(f) required
	5.(c) required
	5.(+) required
	· · · · · · · · · · · · · · · · · · ·
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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):
	Fresh Coop Inc
2.	Site Name (For example, plant name or number):
	DRY Chenners
3.	Hazardous Waste Generator Identification Number:
	F200000610592
4.	Facility Location: (1128 N. STATE ROPT) 7.
	Street Address: County: 2 Zin Code:
	Facility Location: Street Address: 4129. N. STATE ROAD City: LANDERDALE LAKES BROWARD Zip Code: Facility Identification Number (DEP Use):
5.	Facility Identification Number (DEP Use): $D/(2249)$
	Responsible Official
6.	Name and Title of Responsible Official:
••	
	STEVEN LAI PRESIDENT. Responsible Official Mailing Address:
7.	Responsible Official Mailing Address:
	Organization/Firm: 4129. N. STATE RD 7. Street Address:
	City: LANDGRDALE LAKES, BROWARD FL 33319.
8.	Responsible Official Telephone Number:
	Telephone: (954 685 - 884/ Fax: () -
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
10.	Facility Contact Address:
	Character And Description
	Street Address: City: County: Zip Code:
	Zip code.
11.	Facility Contact Telephone Number:
	Telephone: () - Fax: () -

RECEIVED

AUG 2 6 1996

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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.

Type of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1		12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit	-1.	DAY 7.	ORY	7			<u> </u>		HOTELS.
(1) w/ ref. condenser	(1)	APR 1994							
(2) w/ carbon adsorber		,							,
(3) w/ no controls							. '		
Washer Unit	+		History of the	4,12			y de		
(4) w/ ref. condenser									
(5) w/ carbon adsorber						, :			
(6) w/ no controls									
Dryer Unit		(清学)(李)(李)(李)(李)(李)(李)(李)(李)(李)(李)(李)(李)(李)		Trans.			TF: 1		
(7) w/ ref. condenser									
(8) w/ carbon adsorber		,							
(9) w/ no controls		:							
Reclaimer Unit	::54							CARRELLEA	
(10) w/ ref. condenser									
(11) w/carbon adsorber							,	1	
(12) w/ no controls									
(b) Control devices are (c) No control devices 2.(a) What was the total of the control devices (b) If less than 12 montrol Check why it is less	are re quanti gallo	equired to be ity of perchlons ons	installed [perc)	purchased in				
Check why it is less	· triair	12 mondis.	New Owner.		New store	. [] <i>D</i> iu	not k	ecp records.	
(Indicate with an "X".					nitions found	l in section (3) of	Part II?	
Existing small are	ea so	urce [X]	Ne	w sm	nall area sour	ce []		
Existing large are	ea sou	irce []	Ne	w lar	ge area sour	ce []		

Sixo H

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What control technology is required on machines pursuant to section (5) of P (Indicate with an "X".)	art II of this notification form?
Existing large area source Carbon adsorber [] Refrigerated condenser	
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser []	
5. A facility which contains non-exempt emissions units shall not be eligible to to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units exemption criteria or that no such units exist on-site:	
All steam and hot water generating units on-site (1) have a total heat input of 10 boiler HP or less), and (2) are fired exclusively by natural gas except for period during which propane or fuel oil containing no more than one percent sulfur is	ls of natural gas curtailment
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring and Recordkeeping Inform	nation
Check all logs which are required to be kept on-site in accordance with the requ	irements of this general permit:
(a) Purchase receipts and solvent purchases	\bowtie
(b) Leak detection inspection and repair	区 区
(c) Refrigerated condenser temperature monitoring	
(d) Carbon adsorber exhaust perc concentration monitoring	
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	

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Surrender of Existing Air Permit(s)

Please indicate with an "X" the appropriate selection:							
I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)							
\swarrow	No air permits currently exist for the operation of the facility indicated in this notification form.						
	Responsible Official Certification						
this notifi statement maintain	I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form.						
I will promptly notify the Department of any changes to the information contained in this notification.							
	Lu Ve' /14/96						
Signature	STEVEN LAI						



Department of Environmental Protection

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

David B. Struhs
Secretary

June 22, 2001

Mr. Steven Lai Fresh Look Cleaner 4129 North State Road 7 Lauderdale Lakes, Florida 33319

Dear Mr. Lai:

Thank you for your submittal of the Perchloroethylene Dry Cleaners Air General Permit Notification Form. The Department received your submittal on June 22.

In reviewing your submittal, it was noted that Fresh Look Cleaner elected to surrender its existing Title V air general permit (AIRS ID 0112249). If your intention is to continue your dry cleaning operations, then your existing permit is not to be surrendered and the notification form will need to be corrected. To correct the form, please remove the checkmark next to the "I hereby surrender" statement and initial the change, resign the form on the back and date.

Please return the corrected form as quickly as possible to:

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

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

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

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

Sincerely,

Sandra Bowman

Bureau of Air Monitoring and Mobile Sources

SB/

Enclosure

cc: Mr. Jarrett Mack, Broward County

"More Protection, Less Process"

Printed on recycled paper.

	-	
Cleaners	Fresh Look IN	DATE: 10-289
	_	3319
14001001 23	NES / IBride /	,,,,,
Oct	19 96 TO	9ef 198
of the Title V general air p	ermit, my facility has remained in	compliance with DEP Rule
-	· · ·	
neral permit that has not be	en in continuous compliance durin	g the reporting period stated abov
: from	to	
oliance:		
npliance:		
neral permit that has not be	en in continuous compliance durin	g the reporting period stated abov
:: from	to	RECEIVED
oliance:	•	NFC 1 5 1997
		116-1 7 5 17/1
	· ·	
mpliance:		Bureau of Air Monitorin & Mobile Sources
	ANNUAL COMPLIA Cleswers 1129 North S Auderdale La. Oct of the Title V general air p tive Code (F.A.C.), during t neral permit that has not be from liance: npliance:	of the Title V general air permit, my facility has remained in tive Code (F.A.C.), during the period covered by this statement meral permit that has not been in continuous compliance during the from

*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 _____.

ace

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM FRESH LOOK INC STEVEN LAI 4129 N STATE ROAD 7 LAUDERDALE FL 33319 Do NOT Remove Label
Annual Reporting Period: JA-N 1997 TO DEC 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. 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:
Exact period of non-compliance: from
#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
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. RESPONSIBLE OFFICIAL: Name (Please Print) Signature Date

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

TIME IN: 3:15 TIME OUT: 4:15	AIRS ID#: 011 2249
PEOFFACILITY: Dry Cleswer	BEST AVAILABLE COPY
ACILITY LOCATION: 4129 North State Lauderdale Lakes	
	Florida 33319 PHONE NUMBER: 485-8841
ESPONSIBLE OFFICIAL: Steven Lai	PHONE NUMBER: 4 53 5 5571
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administration Based on the results of the compliance requirements evaluated discrepancies were noted:	ative Code (F.A.C.).
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
COMMENTS:	
The Annual Compliance Certification form has been properly certif	
	pproximate)
NSPECTION CONDUCTED BY: Bo 6 7	•
(P)	S PHONE NUMBER: 5/9-1459

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST BEST AVAILABLE COPY

TYPE OF INSPECTION: ANNUAL RE-INSPECTIO	COMPLAINT/DISCOVERY
AIRS ID#: 0/1 2249 DATE: 10-28. FACILITY NAME:	97 TIME IN: 3:15 TIME OUT: 4:15
FACILITY LOCATION: 4/29 North	state Road 7
· ·	Lakes Florida 33319
RESPONSIBLE OFFICIAL: Steven L	PHONE: 485 · 8841
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to star	rtup
2. Facility failed to notify DARM to use general per	rmit
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box) A.	☐ No notification form ☐ Drop store/out of business/petroleum
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	4. New large area source □ dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr
dry-to-dry only, $140 \le x \le 2.100$ gal/yr transfer only, $200 \le x \le 1.800$ gal/yr both types, $140 \le x \le 1.800$ gal/yr	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
dry-to-dry only, $140 \le x \le 2.100$ gal/yr transfer only, $200 \le x \le 1.800$ gal/yr both types, $140 \le x \le 1.800$ gal/yr (constructed before $12/9/91$) 5. This is a correct facility classification If no, please check the appropriate classific facility qualified for a general facility exceeds above lime.	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 $12/9/91$) $\square Y \qquad \square N \qquad \square Can not determine$

ZY ON ON/A 1. Storing perchloroethylene in tightly scaled and impervious containers? ZÝ ON ON/A 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? $\Box X \subset \square N$ 4. Draining cartridge filters in their housing or in sealed containers for at ZY ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DX/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) 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 MY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the MY 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

Is the responsible official of the dry cleaning facility:

(check appropriate boxes)

BEST AVAILABLE COPY

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?	ΩY	ПИ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΩY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ПY	Ωи	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?	ΩY	ПN	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ПX	ИO	
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?	ΩY	ПN	
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΟY	ΩΝ	□N/A
6.	Routed airflow to the rarbon adsorber (if used) at all times?	ΩY	ПИ	□N/A
Ρ.	ART V: RECORD EPING REQUIREMENTS			
	as the responsible and date the control of the cont	- "		
1.	Maintained receir r perc purchased?	ØÝ	ΠN	
2.	Maintained rolling conthly averages of perc consumption?	ØΫ́	ON	
3.	Maintained leak to liction inspection and repair reports for the following:			
	a. documer uon of leaks repaired w/in 24 hrs? or;	ØΥ	ПИ	□N/A
	b. docum is ation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ŹY	ΩN	□N/A
4.	Maintained calibration data? (for applicable direct reading instruments)	ØY	ПN	□N/A
5.	Maintained exhaust duct monitoring data on perc concentrations?	ŹΥ	ПN	ON/A
6.	Maintained startup/shutdown/malfunction plan?	ДY	ПN	

AVA UN UN/A

DY ON ON/A

ZY ON ONA

7. Maintained deviation reports?

Problem corrected?

8. Maintained ampliance plan, if applicable?

| PAKT VI: LEAK DETECTION AND REPAIRS

l.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
	inspection?		•	ØΥ	ПИ		
2.	Has the facility maintained a leak log?			PΥ	מם		
3.	Does the responsible official check the	following areas for leak	s?				
	Hose connections, fittings, couplings, and valves	Øy On On/A	Muck cookers	DATA OV	I ON/A		
	Door gaskets and seating	ZTY ON ON/A	Stills	ZY ON	I □N/A		
	Filter gaskets and seating	ØY ON ON/A	Exhaust dampers	QY ON	I ON/A		
	Pumps	ØY ON ON/A	Diverter valves	AY ON	J □N/A		
	Solvent tanks and containers	∕OY ON ON/A	Cartridge filter housings	MY ON	I 🗆 N/A		
	Water separators	DY ON ON/A					
4.	Which method of detection is used by	the responsible official?	,				
	Visual examination (condensed solvent on exterior surfaces)						
	Physical detection (airflow felt through gaskets)						
	Odor (noticeable perc odor)		•	Ø T			
	Use of direct-reading instrument	ation (FID/PID/calorime	tric tubes)	ø			
	Halogen leak detector			Ø			
	If using direct-reading inst	rumentation, is the equi	ipment:	ØN/A			
	OY O	4					
	מים צם	1					
	OY O	7					
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?					1		
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?						
	·	-					
=							

Bob Thomas
Inspector's Name (Please Print)

Bob Thomas
Date of Inspection

Oxfober 1998

Inspector's Signature

Approximate Date of Next Inspection



DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: DRY	CLEANERS - FR	Resh Look	DATE	: 12-28-98
FACILITY LOCATION:	129 N. SR7	LAUDERDALE LAK	(ES, Pl. 333.19	
Annual Reporting Period:	OCT 28	19 <u>97</u> то	Dec. 28	19 7 82
Based on each term or condition o 62-213,300, Florida Administrativ	_		<u> </u>	EP Rule NO
If NO, complete the following:				
≠1. Term or condition of the gene	ral permit that has not been	in continuous complianc	e during the reporting per	iod stated above:
Exact period of non-compliance:	from		0	
Action(s) taken to achieve complia	ince:			
Method used to demonstrate comp	liance:	·		
≠2. Term or condition of the gene	ral permit that has not been	in continuous complianc	e during the reporting per	iod stated above:
Exact period of non-compliance:	rom	to_		
Action(s) taken to achieve complia	ınce:			
Method used to demonstrate comp	liance:			
As the responsible official, I herebed made in this notification are true, upon purchase receipts, does not ecombination facilities. RESPONSIBLE OFFICIAL:	accurate and complete. Ful	rther, my annual consum	ption of perchloroethylene	solvent, based
REST ONSIDEE OFFICERE.	Name (Please Print)		Signature	Date

Page	of	

^{*}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/DISCOVERY

RE-INSPECTION · . □

FACILITY NAME: DRY CLEAUERS	98 TIME IN: 11:05 TIME OUT: 11:25 - FRESH LOOK. 7 LAUDERDALE LAKES, FL. 33319
RESPONSIBLE OFFICIAL: <u>Steven</u>	<u>/At</u> phone: <u>485-884/</u> phone:
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to star	tup Programme Tup
2. Facility failed to notify DARM to use general per	mit # LD
PART II: CLASSIFICATION	82 33
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 transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91) 5. This is a correct facility classification	□ No notification form □ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr (constructed on or after $12/9/91$) 4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$) □ Can not determine
facility exceeds above lim	ation: neral permit as number above nits and is not eligible for a general permit nrchased within the preceding 12 months by this dry cleaning

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

В.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	OY (אכ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY (אם אב	/A
	Is the temperature differential equal to or greater than 20° F?	□Y (אם אב	/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?	□Y (אם אכ	/A
	Is the perc concentration equal to or less than 100 ppm?		אם אב	/A
4.	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 0	אם אב	/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	_ OY (אם אכ	/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY (אם אב	/A

PART V: RECORDKEEPING REQUIREMENTS

Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	OY ON
2. Maintained rolling monthly total of perc consumption?	MY ON
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	OY 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)	OY ON STAVA
5. Maintained exhaust duct monitoring data on pere concentrations?	DY DN DYNA
6. Maintained startup/shutdown/malfunction plan?	ØÝ □N
7. Maintained deviation reports?	אואש אם צם
Problem corrected?	OY ON WINA
8. Maintained compliance plan, if applicable?	OY ON ON/A

R E	PART VI: LEAK DETECTION AND REPAIRS						
I.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
	inspection?				T Y	□и	
2.	Has the facility maintained a leak log?		• •		Y	ΩИ	
3.	Does the responsible official check the fe	ollowing	areas for leaks?				
	Hose connections, fittings, couplings, and valves	න් \	N □N/A	Muck cookers	⊙ Y	ON ON/A	
	Door gaskets and seating	1 2	N □N/A	Stills	Y	□N □N/A	
	Filter gaskets and seating	QY O	N □N/A	Exhaust dampers	₫ Y	□N □N/A	
	Pumps	ry o	N □N/A	Diverter valves	⊡ Y	□N □N/A	
	Solvent tanks and containers	ब् र □	N □N/A	Cartridge filter housings	ØY	□N □N/A	
	Water separators	QX 0	N □N/A				
4.	Which method of detection is used by th	e respon	sible official?				
	Visual examination (condensed so	lvent on	exterior surfaces)		T		
	Physical detection (airflow felt thro	ough gas	kets)		ر ۵		
	Odor (noticeable perc odor)		প্র				
	Use of direct-reading instrumentat	ion (FID	/PID/calorimetric	tubes)			
	Halogen leak detector						
	If using direct-reading instru	mentati	on, is the equipm	ent:	<u>ত্র</u> ম/	'A	
	a. Capable of detecting p	erc vapo	r concentrations in	n a range of 0-500 ppm?	ΩY	ПN	
	b. Calibrated against a st. (PID/FID only)?	andard g	as prior to and aft	er each use	ΟY	□и	
	c. Inspected for leaks and	l obvious	signs of wear on	a weekly basis?	ΩY	ПΝ	
	d. Kept in a clean and sec	cure area	when not in use?	· · ·	ΩY	И	
	e. Verified for accuracy b	y use of	duplicate samples	(calorimetric only)?	ΟY	ПИ	
_							
	ART PENNETTA			12-28-98	P		
_	Inspector's Name (Please Print	t)		Date of Inspe			
	Ω , Ω \perp						
_	let Connetts			DEC '99			
	Inspector's Signature			Approximate Date of I	Next I	nspection	



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DRY CLEANERS STEVEN LAI 4129 N STATE ROAD 7 LAUDERDALE FL 33319

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SENDE O1 adoja Aua jo doj 1aAo auii 18 plod Complete name - Lango z tel admininal services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we can return the card to you. Attach this form to the front of the mailpiece, or on the back if space does not permit. The Return Receipt Requested' on the mailpiece below the article number. The Return Receipt will show to whom the article was delivered and the date delivered. 3. Article Addressed to: AIRS ID 0112249 FRESH LOOK INC STEVEN LAI 4129 N STATE ROAD 7 LAUDERDALE FL 33319 Return 7. Date of					얼		wish to receive the	
 Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we can return this 			can return this	extra	ving services (for an fee):			
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- e			ested* on the mailpiece below			2.[☐ Restricted Delivery	Ser
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ES	LAUDERDAI				Express		☐ Insured	usir
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your RETURN	5. Received By:	(Print N	lame) . /		8. Addressee and fee is		Iress (Only if requested	Thank you for using Return Receipt Service
늘	6. Signature: VA	idresqe	e or Agent)				•	
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			TEVEN LAI 29 N STATE ROAD 7					
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TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

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TYPE OF INSPECTION:

ANNUAL RE-INSPECTION □

COMPLAINT/DISCOVERY

AIRS ID#: 6/12249	DATE: 12 30 99 TIM	e in: <u>9:00</u> time out: <u>9:30</u>					
FACILITY NAME:	FACILITY NAME: DRY CLEANERS - FRESH LOOK						
FACILITY LOCATION:	4129 N. SR. 7	LAUGERDAUE LAKES					
		<u> </u>					
RESPONSIBLE OFFICIA	I: STEVEN LNI	PHONE: <u>(954) 48\$-8841</u>					
CONTACT NAME:	JAME	PHONE:					
		& SE 90 1					
PART I: NOTIFICATION	<u> </u>	8 - 1					
(check appropriate box)		SS SE CO					
1. New facility notified DA	(check appropriate box) 1. New facility notified DARM 30 days prior to startup 2. Facility failed to notify DARM to use general permit						
2. Facility failed to notify D	ARM 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	☐ No notification form ☐ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr		
transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	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 $12/9/91$)		
	ation: neral permit as number above hits and is not eligible for a general permit		
3. The total quantity of perchloroethylene (perc) pu facility was 20 gallons.	rchased within the preceding 12 months by this dry cleaning		

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? OY ON ON/A 2. Examining the containers for leakage? edy on 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at DY ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DYN/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) BY ON 1. Equipped all machines with the appropriate vent controls? DY ON ONA Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY ON ONA 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 DY ON ON/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after DY ON

verifying that the coolant had been completely charged?

1. Measured and recorded the exhaust temperature on the outlet side of the c	
on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	condenser located
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 week at the end of the final drying cycle while the machine is venting to the add if machines are equipped with a carbon adsorber?	•
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 measure perc concentrations is at least 8 duct diameters downstream of any bend, or expansion; is at least 2 duct diameters upstream from any bend, contract or expansion; and downstream from no other inlet?	contraction,
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	dual
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A

P.	ART V: RECORDKEEPING REQUIREMENTS	
	as the responsible official: heck appropriate boxes)	
1.	Maintained receipts for perc purchased?	DAY □N
2.	Maintained rolling monthly total of perc consumption?	ORÝ □N
3.	Maintained leak detection inspection and repair reports for the following:	_
	a. documentation of leaks repaired w/in 24 hrs? or;	GRY 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 OTN/A
4.	Maintained calibration data? (for applicable direct reading instruments)	OY ON OM/A
5.	Maintained exhaust duct monitoring data on perc concentrations?	DY DN DN/A
6.	Maintained startup/shutdown/malfunction plan?	ory on
7.	Maintained deviation reports?	OY ON OTNA
	Problem corrected?	OY ON ON/A
8.	Maintained compliance plan, if applicable?	OY ON OTN/A

PART VI: LEAK DETECTION AND	REPAIRS		
1. Does the responsible official conduct	a weekly (for small source	es, bi-weekly) leak detection a	nd repair
inspection?			DY ON
2. Has the facility maintained a leak log	?		CENY ON
3. Does the responsible official check th	e following areas for leaks	s?	
Hose connections, fittings, couplings, and valves	ry on on/a	Muck cookers	ON ON/A
Door gaskets and seating	ofy on on/a	Stills	DÝ ON ON/A
Filter gaskets and seating	ON ON/A	Exhaust dampers	DY ON ON/A
Pumps	ØY □N □N/A	Diverter valves	CY ON ON/A
Solvent tanks and containers	ÖY ON ON/A	Cartridge filter housings	CY ON ON/A
Water separators	OY ON ON/A		
4. Which method of detection is used by	the responsible official?		
Visual examination (condensed	solvent on exterior surfac	es)	'
Physical detection (airflow felt t	hrough gaskets)		ର୍ପ
Odor (noticeable perc odor)			প্র
Use of direct-reading instrumen	tation (FID/PID/calorime	tric tubes)	
Halogen leak detector			
If using direct-reading ins	trumentation, is the equi	pment:	DAN/A
a. Capable of detecting	g perc vapor concentration	s in a range of 0-500 ppm?	OY ON
b. Calibrated against a (PID/FID only)?	standard gas prior to and	after each usc	OY ON
c. Inspected for leaks a	and obvious signs of wear	on a weekly basis?	OY ON
d. Kept in a clean and	secure area when not in u	sc?	OY ON
e. Verified for accurac	y by use of duplicate samp	oles (calorimetric only)?	OY ON
	· · · · · · · · · · · · · · · · · · ·		
1 0		. i	_
ART EUNETTA Inspector's Name (Please Pr	int)	/2/30/9 Date of Inspe	
Anspector's realite (Flease Fl	int <i>j</i>	Date of Inspe	
lit lost		PEC 2	2000
Inspector's Signature		Approximate Date of	

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM DRY CLEMERS FACILITY NAME: FRESH LOOK DATE: FACILITY LOCATION: AUNER DACE AKIMENI OF DPEP Annual Reporting Period: DEC 28 1998 Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. \square NO If NO, complete the following: \$1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: Exact period of non-compliance: from Action(s) taken to achieve compliance: Method used to demonstrate compliance: ≠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.

*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 _____.

PERCHLOROETHYLENE DRY CLEANERS

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TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL		COMPL	AINT/DISCOVE	ERY	ا الله
0112249	RE-INSPECTION		·		Bur	
AIRS ID#: None	DATE: 04 06 00	_ TIME	in: <u>13°5</u>	5 ₂₀ TIME O	MUTA I	30pm
FACILITY NAME:	lesh Look Day	- Clear	ning_		$\Omega = 0$	C) C ² 4
FACILITY LOCATION:	1129 North	S.R.	7		onito in	
	Lauderdalet	a kes,	FLE	33319	<u> </u>	
RESPONSIBLE OFFICIAL:	Shui Jin Le	2.0	_PHONE:	: <u>(305)</u> 48	5-88	<u>'5-1</u>
CONTACT NAME:	- Fall Time Em	program	_PHONE:	:		
			;			
PART I: NOTIFICATION						
(check appropriate box)	,					
1. New facility notified DARM	30 days prior to startup					
2. Facility failed to notify DAF	LM to use general permit					0
PART II: CLASSIFICATIO	N					
Facility indicated on notificat	ion form that it is:			tification form	/ 1	
(check appropriate box) A.			U Drop s	store/out of busin	iess/petroi	eum
1. Existing small area sour dry-to-dry only, x < 140 gall transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	/yr dry-t trans both	few small a to-dry only, sfer only, x types, x < structed on	x < 140 < 200 ga 140 gal/y	Steven Lai	<u>≯</u>	
3. Existing large area sour dry-to-dry only, $140 \le x \le 2$ transfer only, $200 \le x \le 1,80$ both types, $140 \le x \le 1,800$ (constructed before $12/9/91$)	,100 gal/yr dry-t 00 gal/yr trans gal/yr both	few large a to-dry only, sfer only, 20 types, 140 structed on	$140 \le x$ $00 \le x \le x$ $\le x \le 1.8$	Al	S.R. 7 • L	Ory Cleaning one On Premises auderdale Lakes, FL 33319 -485-8841
5. This is a correct facility c	lassification (D)	. □N	□Can no	ot determine		
☐ facili	appropriate classification: ity qualified for a general p ity exceeds above limits an	ermit as ni		above general permit		

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?

MY ON ONA

2. Examining the containers for leakage?

least 24 hours prior to disposal?

N ON/A

3. Closing and securing machine doors except during loading/unloading?

NU AC

4. Draining cartridge filters in their housing or in sealed containers for at

Y ON ON/A

5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?

DY ON ON/A

PART IV: PROCESS VENT CONTROLS

In Part II-A:

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

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

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

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

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

1. Equipped all machines with the appropriate vent controls?

NDWA

2. Equipped dry-to-dry machines with a closed-loop vapor venting system?

DY ON ONA

3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?

ON ON/A

4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?

DiD rox exceed

5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?

DY ON CHATA

6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

QY ON

В.	Has the responsible official of an existing large or new large area source also:		and the second second second	
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?	ΟY	ПN	,
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΟY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ПY	Πи	□N/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	ПΥ	ΠN	□N/A
	Is the perc concentration equal to or less than 100 ppm?			□N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	ΟY	ПΝ	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□и	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	ΠИ	□N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	,
1. Maintained receipts for perc purchased?	ď a Y □N
2. Maintained rolling monthly total of perc consumption?	MY ON
3. Maintained leak detection inspection and repair reports for the following:	No feets
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 tenta
4. Maintained calibration data? (for applicable direct reading instruments)	TON ON/A
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON ON/A
6. Maintained startup/shutdown/malfunction plan?	Y ON
7. Maintained deviation reports?	OY ON DATA
Problem corrected?	DY ON ONTA
8. Maintained compliance plan, if applicable?	DY ON ON/A

P	PART VI: LEAK DETECTION AND REPAIRS					
ì.	Does the responsible official conduct a	weekly (for small sources,	, bi-weekly) leak detection a	nd repair		
	inspection?			DN DN		
2.	Has the facility maintained a leak log?			NCO YES		
3.	Does the responsible official check the	following areas for leaks?				
	Hose connections, fittings, couplings, and valves	DX ON ON/A	Muck cookers	OY ON ON/A		
	Door gaskets and seating	OY ON ON/A	Stills	ON ON/A		
	Filter gaskets and seating	OY ON ON/A	Exhaust dampers	BY ON ON/A		
	Pumps	OY ON ON/A	Diverter valves	DY ON ON/A		
	Solvent tanks and containers	DX ON ON/A	Cartridge filter housings	DY ON ON/A		
	Water separators	DY ON ON/A				
4.	Which method of detection is used by the	he responsible official?				
	Visual examination (condensed so	olvent on exterior surfaces	s)			
	Physical detection (airflow felt the	rough gaskets)		9		
	Odor (noticeable perc odor)			a		
	Use of direct-reading instrumenta	tion (FID/PID/calorimetri	c tubes)			
	Halogen leak detector					
	If using direct-reading instr	umentation, is the equip	ment:	ON/A		
	a. Capable of detecting p	perc vapor concentrations	in a range of 0-500 ppm?	OY ON		
	b. Calibrated against a s (PID/FID only)?	tandard gas prior to and a	fter each use	OY ON		
	c. Inspected for leaks an	d obvious signs of wear or	n a weekly basis?	OY ON		
	d. Kept in a clean and so	ecure area when not in use	?	OY ON		
	e. Verified for accuracy	by use of duplicate sample	es (calorimetric only)?	NO YO		
_		·				
_						
	Inspector's Name (Please Prin	nt)	Date of Inspe	ction		
_	Inspector's Signature		Approximate Date of 1	Next Inspection		

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Kevisea u 1/10/00

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

Acc

FACILITY NAME:	Fresh Re	ock Day	Clear	ing	DA	TE: 04/06/00
FACILITY LOCATION:	4129 N.	State R	d7.	0		· · · · · · · · · · · · · · · · · · ·
	Landerda	le lakes,	FL 3	33.19		
Annual Reporting Period:	April		<u>11999</u>	то	April	20
Based on each term or conditi 62-213.300, Florida Administ	_	_			-	DEP Rule
If NO, complete the following	g:					
#1. Term or condition of the	general permit that	has not been in	continuous c	ompliance duri	ng the reporting p	eriod stated above:
Exact period of non-complian	ce: from			to		
Action(s) taken to achieve con	npliance:			·····		
Method used to demonstrate c	ompliance:					
#2. Term or condition of the g	general permit that	has not been in	continuous c	ompliance durii	ng the reporting po	eriod stated above:
Exact period of non-compliant	ce: from			to		
Action(s) taken to achieve con	npliance:		·	·		
Method used to demonstrate co	ompliance:					
As the responsible official, I he in this notification are true, ac purchase receipts, does not ex- combination facilities. RESPONSIBLE OFFICIAL	curate and comple ceed 2,100 gallons	ete. Further, my per year for dr	annual cons	umption of perc	hloroethylene solv	vent, based 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.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO	и п	COMPLAINT/DI	SCOVERY		
AIRS ID#: <u>O\12249</u> D. FACILITY NAME: FRE					2:00	>_
RESPONSIBLE OFFICIAL:CONTACT NAME:	1129 N. Stieven	SR 7 J LAI	PHONE: (959	LAKES, 3 1)495-8	13319	_
PART I: NOTIFICATION (check appropriate box) 1. New facility notified DARM 30 2. Facility failed to notify DARM		•			a	
PART II: CLASSIFICATION Facility indicated on notification (check appropriate box)	form that it is:		☐ No notification ☐ Drop store/out of		troleum	
 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) Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 transfer only, 200 ≤ x ≤ 1,800 gal/ (constructed before 12/9/91) This is a correct facility class 	□) gal/yr al/yr yr	transfer only, 2 both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2 both types, 140	/, x < 140 gal/yr x < 200 gal/yr 140 gal/yr n or after 12/9/91)	Monitoring ources	JAN 8 2000	
	ropriate classifica valified for a gene	eral permit as n	umber abo gible for a general per			

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) MY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? MY 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 DY ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber LIY 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) EY ON 1. Equipped all machines with the appropriate vent controls? MY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the EN UN UNIA condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after 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?	ΟY	ПИ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΟY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	. DA	ΩИ	□N/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber,			_
	if machines are equipped with a carbon adsorber?	ΠY	ПИ	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΟY	ПИ	□N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction,			
	or expansion; and downstream from no other inlet?	ΠY	ПN	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΟY	ПΝ	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΟY	ПИ	□N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	-
1. Maintained receipts for perc purchased?	QX ON
2. Maintained rolling monthly total of perc consumption?	ray on
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	©Y □N □N/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? 	DY ON ON/A
4. Maintained calibration data? for applicable direct reading instruments)	OY ON COM/A
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN D Y/A
6. Maintained startup/shutdown/malfunction plan?	DAY ON
7. Maintained deviation reports?	OY ON ENVA
Problem corrected?	oy on opá/a
8. Maintained compliance plan, if applicable?	DY ON CON/A

PART VI: LEAK DETECTION AND REPAIRS						
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
inspection?			UTY □N			
2. Has the facility maintained a leak log?			QY ON			
3. Does the responsible official check the	following areas for leak	s?				
Hose connections, fittings, couplings, and valves	מאם אם אם	Muck cookers	Y ON ON/A			
Door gaskets and seating	OY ON ON/A	Stills	DY ON ON/A			
Filter gaskets and seating	OY ON ON/A	Exhaust dampers	Y ON ON/A			
Pumps	OY ON ON/A	Diverter valves	DAY ON ON/A			
Solvent tanks and containers	TOY ON ON/A	Cartridge filter housings	DAY ON ON/A			
Water separators	OY ON ON/A					
4. Which method of detection is used by t	he responsible official?	•				
Visual examination (condensed so	olvent on exterior surfac	cs)				
Physical detection (airflow felt the	rough gaskets)		Q			
Odor (noticeable perc odor)		·				
Use of direct-reading instrumenta	tion (FID/PID/calorimet	ric tubes)				
Halogen leak detector			O .			
If using direct-reading instr	umentation, is the equi	pment:	EN/A			
a. Capable of detecting p	perc vapor concentration	s in a range of 0-500 ppm?	□Y □N			
b. Calibrated against a st (PID/FID.only)?	tandard gas prior to and	after each use	□У □И			
c. Inspected for leaks and	d obvious signs of wear	on a weckly basis?	OY ON			
d. Kept in a clean and se	cure area when not in us	se? -	OY ON			
e. Verified for accuracy t	by use of duplicate samp	les (calorimetric only)?	□Y □N			
-		·				
		-				
ART FUNETA Inspector's Name (Please Print	t)	/2/5/00 Date of Inspec	ction			
Cost Veth		DEC 200	Þ/			
Inspector's Signature		Approximate Date of N	Next Inspection			

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