

# Department of **Environmental Protection**

leb Bush Governor

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

David B. Struhs Secretary

March 14, 2000

Ms. Michel Mathelier Valeteria Cleaners 1066 Northeast 163 Street North Miami Beach, Florida 33162

Re: Facility No.: 0250726-002

Dear Ms. Mathelier:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on January 24, 2000.

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

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

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

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

Sincerely,

Dotty Diltz, Chief Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Ewart Anderson, Dade County

# RECEIVED SUL -2 2001 & Mobile Sources

## PERCHLOROETHYLENE DRY CLEANER AIR GENERAL PERMIT NOTIFICATION FORM

### Part III. Notification of Intent to Use General Permit

Prior to filling out this form, please read the instructions provided at the end of the form. Send completed form to the address listed in the instructions and keep a copy of the form for your files.

Facility Name and Location					
1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):					
VALETERIA CIFANER'S  2. Site Name (For example, plant name or number):					
2. Site Name (For example, plant name or number):					
3. Hazardous Waste Generator Identification Number:					
FLD 981824656					
4. Facility Location:	·				
Street Address:	7in Code: 77 - // 2				
4. Facility Location: Street Address: City: 1066NE 163 ST County: NHB F	2 Zip Code. 33/62				
5. Facility Identification Number (DEP Use ONLY - do not fill in)					
025	0726-002				
Responsible Official					
6. Name and Title of Responsible Official:					
	e: (71111) = b				
Name: MIChel MATHELIER Titl	"OWNER.				
7. Responsible Official Mailing Address:					
Organization/Firm:					
Street Address:	_, _ ,				
City: SAME County:	Zip Code:				
8. Responsible Official Telephone Number:					
Telephone: (315) 945 3291 Fax	:: ( ) -				
Facility Contact (If different from Responsible Official)					
9. Name and Title of Facility Contact (For example, plant manage	r):				
10. Facility Contact Address:					
10. Facility Contact Address:					
Street Address:					
C'e	Zip Code:				
Same					
11. Facility Contact Telephone Number:					
Telephone: 305)945-329/ Fax	: ( ) -				

DEP Form No. 62-213.900(2)

Effective: 2/24/99

### **Facility Information**

### 1.(a) DRY-TO-DRY MACHINES ONLY How many dry-to-dry machines do you have on-site? For each dry-to-dry machine on-site, please provide the following information: Date Initially Purchased Status Control Device Required\* Date Control Device Installed From Manufacturer (circle one) (circle one) (if already included at time of purchase, write "SAME") Existing/New RC/CA/None required Existing/New RC/CA/None required RC/CA/None required Existing/New \*CONTROL DEVICE KEY: RC = refrigerated condenser CA = carbon adsorber 1.(b) TRANSFER MACHINES ONLY How many washers do you have on-site? How many dryers/reclaimers do you have on-site? If the transfer machine was purchased from the manufacturer prior to or on December 9, 1991, it is an EXISTING unit. If the transfer machine was purchased from the manufacturer between December 9, 1991 and September 22, 1993, it is a NEW unit (no units purchased after September 22, 1993 are allowed to operate under this general permit). For each transfer machine on-site, please provide the following information: Date Initially Purchased Status Control Device Required\* Date Control Device Installed From Manufacturer (if already included at time of (circle one) (circle one) purchase, write "SAME") Existing/New RC/CA/None required Existing/New RC/CA/None required Existing/New RC/CA/None required \*CONTROL DEVICE KEY: RC = refrigerated condenser CA = carbon adsorber 2.(a) How much perchloroethylene (perc) have you used within the last 12 months? $[\mathcal{H}0]$ gallons (You must fill this in) (b) If less than 12 months, how many? [10] months Check why it is less than 12 months: New owner: [ ] Did not keep records: [ ] New store: New machine Unopened store [ ] (date of expected opening

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3. What is the facility's source of Indicate with an "X". Select		n the definitions found in section (3) of Part II? only.)	
Small Area Source			
Dry-to-dry ma Transfer only Both machine	on-site	(used less than 140 gallons of perc per year) (used less than 200 gallons of perc per year) (used less than 140 gallons of perc per year)	
Large Area Source			
Dry-to-dry ma Transfer only Both machine		(used 140 - 2,100 gallons of perc per year) (used 200 - 1,800 gallons of perc per year) (used 140 - 1,800 gallons of perc per year)	
4. What control technology is re (Indicate with an "X".)	equired on machines	pursuant to section (5) of Part II of this notificat	ion form?
Existing machines at s (NONE REQUIRED)	mall area source	New machines at small area source Refrigerated condenser []	
Existing machines at la Carbon adsorber Refrigerated condenses		New machines at large area source Refrigerated condenser []	
Rule 62-213.300, F.A.C. Verif	y that all steam and h	units shall not be eligible to use the general perm not water generating units on-site meet the follow (see attached memo for the criteria).	•
All steam and hot water general No such units on-site	ing units exempt	OR	·
How many boilers do you have	on-site?		
For each boiler, indicate its hors	sepower (HP) rating:		
What type of fuel do you use?	] propane [] No. 2 fue [] No. 6 fue		
6. Equipment Monitoring and F	ecordkeeping Inform	nation	
Check all logs which are require	ed to be kept on-site	in accordance with the requirements of this gene	ral permit:
(a) Purchase receipts and solver	nt purchases/solvent	addition log	
(b) Leak detection inspection ar	ıd repair	<u>(</u> <u> </u>	
(c) Refrigerated condenser temp	perature monitoring		•
(d) Carbon adsorber exhaust pe	rc concentration mor	nitoring []	
(e) Startup, shutdown, malfunc	tion plan		

DEP Form No. 62-213.900(2) Effective: 2/24/99

# 7. Surrender of Existing DEP Air Permit(s) Please indicate with an "X" the appropriate selection: [X] I hereby surrender all existing DEP air permits authorizing operation of the facility indicated in this notification form; the permit number(s) are [WS - 00 - 7/5 5] [No DEP air permits currently exist for the operation of the facility indicated in this notification form. Responsible Official Certification [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. [Will promptly notify the Department of any changes to the information contained in this notification. [MARIC MATACLIER] Print name of responsible official

DEP Form No. 62-213.900(2)

Effective: 2/24/99

0250726	5-002
2/15/2000	
Spoke to Mr Michel	Matheliez, Ownerspreteran
leaners and she st	ated that the cleaning
machine is a trans	
more than 10 years o	Id She also stated that
she had Junchased	60 gallons of flex. ~
the past 8 months.	· · · · · · · · · · · · · · · · · · ·
15	•
1.6) add 08-Deg-91	for date Initially penelocal
from Monufacturer,	
2.a) Odd 60 gallons	· · · · · · · · · · · · · · · · · · ·
£17	
Responsible Official	sign and date for
Responsible Official honges mode.	



# PERCHLOROETHYLENE DRY CLEANER AIR GENERAL PERMIT NOTIFICATION FORM

JAN 24 2000

Air Quality

### Part III. Notification of Intent to Use General Permitment Division

Prior to filling out this form, please read the instructions provided at the end of the form. Send completed form to the address listed in the instructions and keep a copy of the form for your files.

Facility Name and Location					
1.	1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):				
	Ms. Michel Mathelier				
2.	Site Name (For example, plant name or number):				
	Valetera Cleaners				
3.	Hazardous Waste Generator Identification Number:				
	Hazardous Waste Generator Identification Number:  FLD 981024656  Facility Location: Street Address: 1066 NE 163 4. City: North Man Beach County: Sale Zip Code: 33165				
4.	Facility Location:				
	Street Address: 1066 NE 163 24. City: Worth Man Beach County: Sade Zip Code: 3318 3				
100 PA (400 PA	0-				
5.	Facility Identification Number (DEP Use ONLY - do not fill in):				
S)	0250726-002				
	71. Off 1.				
	ponsible Official News and Title of Responsible Official				
o. Nar	Name and Title of Responsible Official:  ne: Ns. Michel Mathelien Title: Chiner				
	ins. Michel Mathetier				
7.	Responsible Official Mailing Address:				
	Organization/Firm: Street Address: 1066 NE 163 st.				
	City: North Man, Beach County: Sale Zip Code: 33162				
8.	Responsible Official Telephone Number: Telephone: (305 ) 945 - 323 \ Fax: ( ) -				
	Telephone: (305) 945-3291 Fax: () -				
	ility Contact (If different from Responsible Official)				
9.	Name and Title of Facility Contact (For example, plant manager):				
10.	Facility Contact Address:				
	Street Address: Siame AS ADOVE				
	City: Zip Code:				
11.	Facility Contact Telephone Number:				
11.	Facility Contact Telephone Number: Telephone: (305) 945-3291 Fax: ()				

DEP Form No. 62-213.900(2)

Effective: 2/24/99

### **Facility Information** 1.(a) DRY-TO-DRY MACHINES ONLY How many dry-to-dry machines do you have on-site? For each dry-to-dry machine on-site, please provide the following information: Date Initially Purchased Status Control Device Required\* Date Control Device Installed From Manufacturer (circle one) (circle one) (if already included at time of purchase, write "SAME") Existing/New RC/CA/None required Existing/New RC/CA/None required Existing/New RC/CA/None required \*CONTROL DEVICE KEY: RC = refrigerated condenser CA = carbon adsorber1.(b) TRANSFER MACHINES ONLY How many washers do you have on-site? How many dryers/reclaimers do you have on-site? If the transfer machine was purchased from the manufacturer prior to or on December 9, 1991, it is an EXISTING unit. If the transfer machine was purchased from the manufacturer between December 9, 1991 and September 22, 1993, it is a NEW unit (no units purchased after September 22, 1993 are allowed to operate under this general permit). For each transfer machine on-site, please provide the following information: Date Initially Purchased Status Control Device Required\* Date Control Device Installed From Manufacturer (if already included at time of (circle one) (circle one) purchase, write "SAME") RC/CA/None required Existing/New Existing/New RC/CA/None required Existing/New RC/CA/None required \*CONTROL DEVICE KEY: RC = refrigerated condenser CA = carbon adsorber2.(a) How much perchloroethylene (perc) have you used within the last 12 months? [\_\_\_\_] gallons (You must fill this in)

DEP Form No. 62-213.900(2)

(b) If less than 12 months, how many? [8] months

Effective: 2/24/99

New store: [\_\_\_\_] New machine [\_\_\_\_]

Unopened store [\_\_\_\_] (date of expected opening \_\_\_\_\_

Check why it is less than 12 months: New owner: [\_\_\_\_] Did not keep records: [\_\_\_\_]

3. What is the facility's source classification based on the definitions found in section (3) of Part II?  Indicate with an "X". Select one classification only.)					
Small Area Source [X]					
Dry-to-dry machines only on-site (used less than 140 gallons of perc per year) Transfer only on-site (used less than 200 gallons of perc per year) Both machine types on-site (used less than 140 gallons of perc per year)					
Large Area Source []					
Dry-to-dry machines only on-site (used 140 - 2,100 gallons of perc per year)  Transfer only on-site (used 200 - 1,800 gallons of perc per year)  Both machine types on-site (used 140 - 1,800 gallons of perc per year)					
4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)					
Existing machines at small area source (NONE REQUIRED)  New machines at small area source Refrigerated condenser  []					
Existing machines at large area source Carbon adsorber [] Refrigerated condenser []  Refrigerated condenser []					
5. A facility which contains non-exempt emissions units shall not be eligible to use the general permit pursuant to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units on-site meet the following exemption criteria or that no such units exist on-site (see attached memo for the criteria).					
All steam and hot water generating units exempt  No such units on-site  OR					
How many boilers do you have on-site? []					
For each boiler, indicate its horsepower (HP) rating: [] [2]					
What type of fuel do you use?  [] propane  [] No. 2 fuel oil  [] No. 6 fuel oil  [] Other (please list)					
6. Equipment Monitoring and Recordkeeping Information					
Check all logs which are required to be kept on-site in accordance with the requirements of this general permit:					
(a) Purchase receipts and solvent purchases/solvent addition log					
(b) Leak detection inspection and repair [ $\succeq$ ]					
(c) Refrigerated condenser temperature monitoring []					
(d) Carbon adsorber exhaust perc concentration monitoring  []  (e) Startup, shutdown, malfunction plan  [X]					
(e) Startup, shutdown, malfunction plan					

DEP Form No. 62-213.900(2) Effective: 2/24/99

	of Existing DEP Air Permit(s)  e with an "X" the appropriate selection:	RECEIVED
	I hereby surrender all existing DEP air permits authorizing operation notification form; the permit number(s) are  No DEP air permits currently exist for the operation of the facili form.	Air Quality
Responsible	Official Certification	
this notifi statement maintain comply w I will pro	dersigned, am the responsible official, as defined in Part II of this faction. I hereby certify, based on information and belief formed as made in this notification are true, accurate and complete. Furth the air pollutant emissions units and air pollution control equipment all terms and conditions of this general permit as set forth in Function notify the Department of any changes to the information control of the informat	after reasonable inquiry, that the her, I agree to operate and ent described above so as to Part II of this notification form.
Signature	hel Mathelier	24-00

DEP Form No. 62-213.900(2) Effective: 2/24/99

### **BEST AVAILABLE COPY**

### PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION	l:
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ANNUAL

COMPLAINT/DISCOVERY

. 🛛

RE-INSPECTION

19

KE-INST ZETION				
AIRS ID#: 0250 726 DATE: 4/4/00 TIME IN: 1345 TIME OUT: 1450				
FACILITY NAME: VALETERIA CIETANERS				
FACILITY LOCATION: 1066 NE 163	st			
Miani, FC				
RESPONSIBLE OFFICIAL: Michel Mathelier PHO	DNE: 305-945-3191			
Larole	DNE:			
CONTACT NAME:PHO	INE:			
PART I: NOTIFICATION				
(check appropriate box)	- Air			
1. New facility notified DARM 30 days prior to startup	o So			
2. Facility failed to notify DARM to use general permit	Monitor Sources			
	i Ca			
PART II: CLASSIFICATION				
Facility indicated on notification form that it is:	o notification form			
	prop store/out of business/petroleum			
A.  Existing small area source  2. ivew small area so	urce 🗆			
dry-to-dry only, x < 140 gal/yr dry-to-dry only, x < 140				
transfer only, $x < 200$ gal/yr transfer only, $x < 200$	<del>-</del> -			
both types, $x < 140 \text{ gal/yr}$ both types, $x < 140 \text{ ga}$				
(constructed before 12/9/91) (constructed on or after	er 12/9/91)			
3. Existing large area source 4. New large area so	urce \(\sigma\)			
dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$ dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$				
	< 1,800 gal/yr			
transfer only, $200 \le x \le 1,800$ gal/yr transfer only, $200 \le x$ both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr				
transfer only, $200 \le x \le 1,800$ gal/yr transfer only, $200 \le x$	1,800 gal:yr			
transfer only, $200 \le x \le 1,800$ gal/yr transfer only, $200 \le x$ both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$ ) (constructed on or after the constructed on	1,800 gal:yr			
transfer only, $200 \le x \le 1,800$ gal/yr transfer only, $200 \le x$ both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$ ) (constructed on or after the constructed on the constructed on or after the constructed on the const	1,800 gal-yr r 12/9/91)			
transfer only, $200 \le x \le 1,800$ gal/yr transfer only, $200 \le x$ both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$ ) (constructed on or after 5. This is a correct facility classification The series of	1,800 gal-yr r 12/9/91) an not determine above			
transfer only, $200 \le x \le 1,800$ gal/yr transfer only, $200 \le x$ both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr constructed before $12/9/91$ ) (constructed on or after 5. This is a correct facility classification $24$ Y $20$ N $26$ Call fino, please check the appropriate classification:	1,800 gal-yr r 12/9/91) an not determine above			
transfer only, $200 \le x \le 1,800$ gal/yr transfer only, $200 \le x$ both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$ ) (constructed on or after 5. This is a correct facility classification The series of	1,800 gal-yr ir 12/9/91) an not determineabove or a 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?	DY WY : N/A			
2. Examining the containers for leakage?	ØY □N ₺₩A			
3. Closing and securing machine doors except during loading/unloading?	BY ON			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	DY ON ON/A			
Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	CÍY ON DAN/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 refrig (complete A below).	erated condenser			
If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993				
If classification 4 has been checked, the machine should be equipped with a refrige (complete A and B below).	erated condenser			
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)				
1. Equipped all machines with the appropriate vent controls?	ДА СИ			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	MY ON MN/A			
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	□У □И ФИ⁄А			
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	DY ON			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	OY ON ØN/A			
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	DY DN			

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	ПN	4. 194
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΩY	ПN	Ñ/A
	Is the temperature differential equal to or greater than 20° F?	$\Box$ Y	$\square$ N	□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	Ωи	ØN/A
	Is the perc concentration equal to or less than 100 ppm?	$\Box$ Y	$\square$ N	□N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	_Y	ПИ	□n/a
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΰÝ	ПИ	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΩY	אם	N/A

PART V: RECORDKEEPING REQUIREMENTS				
Has the responsible official: (check appropriate boxes)				
1. Maintained receipts for perc purchased?	RY ON			
2. Maintained rolling monthly total of perc consumption?	OY ON			
3. Maintained leak detection inspection and repair reports for the following:				
a. documentation of leaks repaired w/in 24 hrs? or;	DY DN ØN/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)	DY DN ON/A			
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON ZN/A			
6. Maintained startup/shutdown/malfunction plan?	OY ØN			
7. Maintained deviation reports?	OY ON ZNA			
Problem corrected?	OY ON ANIA			
8. Maintained compliance plan, if applicable?	OY ON PINA			

PART VI: LEAK DETECTION AND REPAIRS					
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
ļ'.	inspection?	a weekly (for small source	es, or-weekly) leak detection a	IIIG repair	
2.	Has the facility maintained a leak log?	•		DY ON	
ļ	Does the responsible official check the		s?		
	Hose connections, fittings,	rononing arous tor roun	-		
	couplings, and valves	DY ON ON/A	Muck cookers	MY ON ON/A	
	Door gaskets and seating	DY ON ONIA	Stills	DY DN ØN/A	
	Filter gaskets and seating	DY ON ONA	Exhaust dampers	MY ON ON/A	
	Pumps	DY ON ONA	Diverter valves	AN ON ONIA	
	Solvent tanks and containers	DY ON CINIA	Cartridge filter housings	MY ON ON/A	
	Water separators	DY ON ON/A		•	
4.	Which method of detection is used by	the responsible official?			
	Visual examination (condensed s	solvent on exterior surface	es)	<b>⊠</b> °	
			ø		
Odor (noticeable perc odor)			ø		
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)					
Halogen leak detector					
If using direct-reading instrumentation, is the equipment:			ØN/A		
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?			OY ON		
		standard gas prior to and	after each use		
	(PID/FID only)?			QY QN	
	c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	אם צם	
	d. Kept in a clean and s	ecure area when not in us	se?	OY ON	
	e. Verified for accuracy	by use of duplicate samp	oles (calorimetric only)?	DY DN	
			<u> </u>		
	The form				
	Inspector's Name (Please Prin	nt)	Date of Inspection		

Approximate Date of Next Inspection

Transfer Machine => Huebsch Originators Serial # -> 2909 (Orger)

Taylor Industrial Sales (305) 756-3831

Hoffman (washer).

Water Tower coolant 84 stom

Provided FDEP 2000 Calender and explanation 6 requirements.

> no temp. by, leak log,
or rolling log of parc
no startup/shadown/nalfurtin plan

Transfer machines do appear to have control devices. Perc transfer machines do appolate o w/o secondary continment, Dyen appears being stored in bottles w/o caps/lids o w/o secondary continment, Dyen appears to vent do atmosphere. Questionable actions in regards to acate water disposal a contemie drums in aurbanced location w/ a lot of obstructions, deficill to reach. Truster investigation indicates that control devices are not required at this time

4/15/00 Forwarded inspection uport and photos to IW-5 for followup inspection.

# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🖸	COMPLA	INT/DISCOVERY		RE-INSPE	стіон 🔽
TIME IN: 1345	TIME OUT:	1450	AIRS	ID#: <i>O</i>	250 716	) 
TYPE OF FACILITY:	Perc Dry	Cleane	·/		· · · ·	
FACILITY NAME:	VALETERZIA	CLEAN	હાર	[	DATE: 4/	4/00
FACILITY LOCATION:	1066 NE	163 :	st			
·	Miami Fl	<u></u>				·
RESPONSIBLE OFFICIAL:	Michel Ma	Heliev	PHONE N	IUMBER:	105-945	- 1291
	the compliance requirement Aule 62-213.300, Florida A		-	on, the facility	is found to b	e in
Based on the results of the discrepancies were note	the compliance requirement d:	nts evaluated d	uring this inspectio	on, the follow	ing compliand	ee
COMPLIANCE REQU			FOLLOW-U	P ACTIO	N REQUIR	ED
Not maintaining log, or rolling	leak log, tem	p. rchases	Begn r	ecoudK.	coping	
Not maintaining	staty / shtlow	/ s	Maintain hutdown /ma	plans Ymeten	for sta	tup/
			,			
					-	
					• •	·
COMMENTS:				·	· .	
The Annual Compliance Certific	eation form has been prope	erly certified an	nd submitted to the	inspector.	YES	NO
DATE OF NEXT INSPECTIO	N:	// <i>01</i> (Approxi	imate)		· 	
INSPECTION CONDUCTED	BY: Ivan	Fanni (Please I	^			
INSPECTOR'S SIGNATURE:	fran Jam		PHONE N	UMBER:	505-372	-6922

Page of .

Revised 10/96

AIRS ID#: 0250726

por

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

				<u></u>	
FACILITY NAME:	Valeteria (	Lamors	<u>.</u>	DATE:	4/4/00
FACILITY LOCATION:	1066 NE	163 st.	• .		•
: 	Miani,	FL	: :		·
					2
Annual Reporting Period:	April	19 <u>99</u>	то	Spul	
Based on each term or condition	n of the Title V general ai	r permit, my facility	has remained in co	mpliance with DEP F	Rule
62-213.300, Florida Administra	tive Code (F.A.C.), durin	g the period covered	by this statement.	□YES	NO
If NO, complete the following:					
#1. Term or condition of the ge	neral permit that has not	been in continuous	compliance during t	he reporting period s	tated above:
Not maintaining	recordKoepin	p requireme	ats ! leak,	temp, rollin	i log.
Exact period of non-compliance		June 99			
Action(s) taken to achieve comp				•	
Method used to demonstrate con		,		<b>A</b>	
HO Time and Male College		• • • • • • • • • • • • • • • • • • • •			
#2. Term or condition of the ge			compliance during	me reporting period s	tated above:
Alt menting states	shetdren for further	- plans			
Exact period of non-compliance	e: from	e 99	_ toto	6 <u>e</u>	
Action(s) taken to achieve comp	pliance: Maintain	elm preces	dines		· .
Method used to demonstrate con					
			•		
As the responsible official, I he	reby certify, based on info	ormation and belief	formed after reason	able inquiry, that the	statements
made in this notification are tru	e, accurate and complete	e. Further, my annu	al consumption of p	erchloroethylene solv	vent, based
upon rolling averages of purch year for transfer or combination	•	eed 2,100 gallons pe	er year for dry-to dr	y facilities or 1,800 g	allons per
RESPONSIBLE OFFICIAL:	Michel Mar	holier_	Michel	Mathelion	4/4/00
	Name (Please P	rint)	Signatur	re <sup>-</sup>	Dáte

<sup>\*</sup>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.



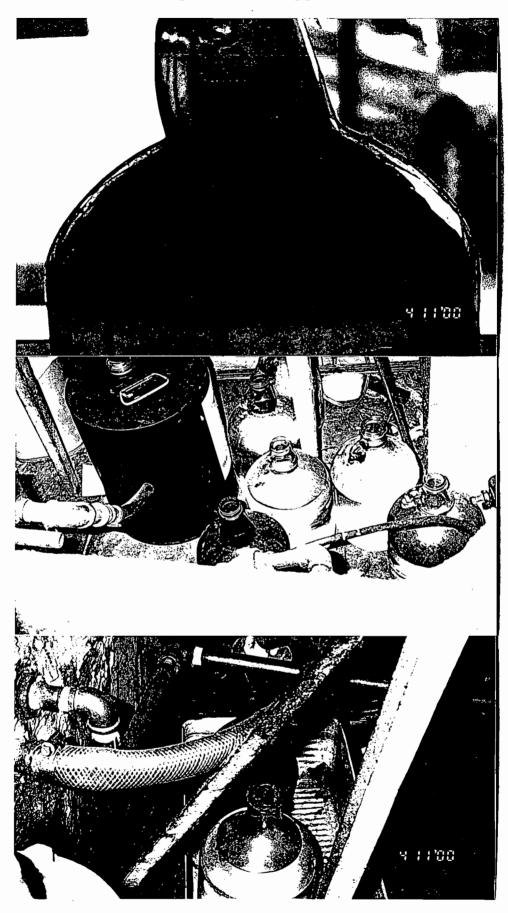


ENVIRONMENTAL RESOURCES MANAGEMENT 33 S.W. 2nd AVENUE MIAMI, FLORIDA 33130-1540 (305) 372-6789

### TELEPHONE COMMUNICATION

DATE: 4/12/00	TIME: 9:25 am
CALLER: <u>Debbic Griner</u>	TITLE: PC Insp
SUBJECT: Six Classification	
CONTACT NAME: Carole Mathelier	TITLE: Co-owner
COMPANY: Valeteria Cleaners	PHONE #: (305) 945-329)
ADDRESS: 1066 NE 163 St.	
MESSAGE:	
Informed Mrs. Mathelier that	>200 gallons/year
usage of perc is classified as	a large source
and would require the appre	opiate controls.
Informed Mrs. Mathelier that usage of perc is classified as and would require the approximate Because they used 190 there as a small source - no	y are classified
as a Small source - no	controls required
	$\nu$
	.,
	22

### **BEST AVAILABLE COPY**



Inspector:	IVAU	FANN	<u></u> Se	ction:	ALR	FACILIT	<u> </u>	Date:_	4/11	1/00	_
Sito Name:	MALETER	214 C	CEANERS	Addre	ss: 100	ob KIE	16331	· 6	ins. Wi	FL	

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com  OFFICIAL USE	Ī
Postage \$  Certified Fee   Postmark    Return Receipt Fee   Postmark    (Endorsement Required)   Restricted Delivery Fee    (Endorsement Required)   Postmark    Total Postage   Postmark    Postage   Postmark    Postmark	7
AIRS ID# 250726 1stC  VALETERIA CLEANERS  Street, or POI City, Si NORTH MIAMI BEACH, FL 33162	

SENDER: COMPLETE THIS SECTION	COMI-SECTION ON DELIVERY		
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature  A. Signature  A. Signature  A. Signature  A. Signature  A. Agent  Agent  A. Agent		
Article Addressed to:	If YES, enter delivery adgress below:		
AIRS ID# 250726 1stC VALETERIA CLEANERS 1066 NE 163rd Street	1818E AB		
NORTH MIAMI BEACH, FL 33162	3. Service Type  Si Certified Mail		
	4. Restricted Delivery? (Extra Fee)		
2. Article Number 7004 251	0 0002 3938 6853		
PS Form 3811, August 2001 Domestic Ret	um Receipt 102595-02-M-1540		

Sender: Please print your name, address, and ZIP+4 in this box

BUR. OF AIR MONITORING & MOBILE SOURCES
DEPT. OF ENVIRONMENTAL PROTECTION
MAIL STATION 5510
2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32399-2490

First-Class Mail Postage & Fees Paid USPS
Permit No. G-10

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Permit No. G-10

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446094 FEB11 2005

Please include your AIRS ID# on your check or money order. This number is located on the mailing label.

### **TOTAL AMOUNT DUE: \$50.00**

### Do NOT Remove Label

AIRS ID# 250726 1stC VALETERIA CLEANERS 1066 NE 163rd Street NORTH MIAMI BEACH, FL 33162 MODEL SOLUTION TO THE ONLY OF CHARGE STATE OF THE ORDER O

Printed on recycled paper.

437071 MAR 12004

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

256728 MICHEL MATHELIER VALETERIA CLEANERS -1066'NE 163RD STREET NORTH MIAMI BEACH FL 33162 FOR GOVERNMENT USE ONLY TO Org.: 37550101000; EO: A1 Fund: 20-2-035001 Obj.: 002273

<b>)</b> 1	U.S. Postal Service <sub>TM</sub> CERTIFIED MAIL <sub>TM</sub> RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)
	For delivery information visit our website at www.usps.coms  OFFICIAL US
	Postage \$  Certified Fee Postmank
	Return Reciept Fee (Endorsement Required)  Restricted Delivery Fee (Endorsement Required)
	ID# 250726 MICHEL MATHELIER  MICHEL MATHELIER  VALETERIA CLEANERS
	1066 NE 163RD STREET or NORTH MIAMI BEACH, FL 33162
	PS Form 3800, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS	SECTION	COMPLETE THIS SECTION ON DELIVERY	/
<ul> <li>Complete items 1, 2, and 3.</li> <li>item 4 if Restricted Delivery</li> <li>Print your name and address so that we can return the ca</li> <li>Attach this card to the back or on the front if space perm</li> </ul>	is desired. s on the reverse rd to you. of the mailpiece,	MARIE MATheLierS	Agent Addressee
Article Addressed to:		D. Is delivery address different from item 17 If YES, enter delivery address below:	☐ Yes 「
ID# 250726 MICHEL MATHELIER VALETERIA CLEANERS 1066 NE 163RD STREET			
NORTH MIAMI BEACH, FL 33162		3. Service Type  ☑ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt fo	or Merchandise
la l		4. Restricted Delivery? (Extra Fee)	☐ Yes
Article Number     (Transfer from service label)	7003 22	260 0003 S651 1458	
PS Form 3811, August 2001	Domestic Re	turn Receipt 1	02595-02-M-1540

UNITED STATES POSTAL SERVICE



First-Class Mail Postage & Fees Paid USPS Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

DARM/MOBILE SOURCE CONTROL PROGRAM
DEPT. OF ENVIRONMENTAL PROTECTION Mobile Sources
MAIL STATION 5510
2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32399-2400

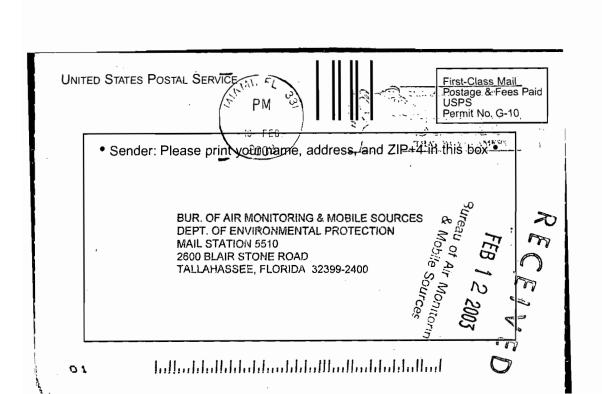
Sources

FEB 1 3 2004

\*\*Reau of Air Monitoring Reau Mobile Sources 600



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature  X
Article Addressed to:	If YES, enter delivery address below:
AIRS ID#0250726  VALETERIA CLEANERS  MICHEL MATHELIER  1066 NE 163RD STREET	3. Service Type
NORTH MIAMI BEACH FL 33162	Service type  Certified Mail  Registered  Return Receipt for Merchandise  C.O.D.
800.	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article/Number 7001 0320	0001 7975 7865
PS Form 3811, August 2001 Domestic Retu	urn Receipt 102595-02-M-1035







M

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 (At ... AIRS ID#0250726 VALETERIA CLEANERS MICHEL MATHELIER 1066 NE 163RD STREET NORTH MIAMI BEACH FL 33162

Bureau of Air Monitor & Mobile Sources FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273



411979 DEC20 2001

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 # 0250726

VALETERIA CLEANERS MICHEL MATHELIER 1066 NE 163RD STREET NORTH MIAMI BEACH FL 33162

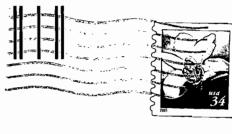
FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1 Fund: 20-2-035001

Obj.: 002273

Valetria Cleaners -1866 NE 163 87. NMBFL 33168





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

SSERIO VIOLENCE OF RETURN ADDRESS	<u> </u>			
PLACE STICKER AT TOP OF ENVELOPE	COMPLETE THIS SECTION ON DELIVERY			
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse</li> </ul>	A. Received by (Please Print Clearly)  B. Date of Delivery  C. Signature			
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.	Agent Agent Addressee			
Article Addressed to:	D. Is delivery address dffferent from item 1? ☐ Yes  If YES, enter delivery address below: ☐ No			
10 AIRS ID # 0250726001AG SYLVIA GHENU				
VALETERIA CLEANERS 1066 NE 163RD STREET NORTH MIAMI BEACH FL 33162	3. Service Type  Certified Mail			
	4. Restricted Delivery? (Extra Fee) ☐ Yes			
2. Article Number (Copy from service label) 70000600002641303499				
PS Form 3811, July 1999 Domestic Ret	urn Receipt 102595-99-M-1789			
	<u> </u>			

		MAIL REC	EIPT Coverage Provided)
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표			
品	Postage	\$	_
47	Certified Fee		Postmark
무	Return Receipt Fee (Endorsement Required)		Here
9200	Restricted Delivery Fee (Endorsement Required)		
7000 0600	SYLVIA GHEN VALETERIA C Si 1066 NE 163RD	LEANERS	
	PS Form 3800, February 2	000	See Reverse for Instructions

LICKER AT TOP OF ENVELOPE  1. SHORT OF RETURN ADDRESS  2. SHORT OF RETURN ADDRESS  3. SHORT OF RETURN ADDRESS  4. SHORT OF RETURN ADDRESS  5. SHORT OF RETURN ADDRESS  5. SHORT OF RETURN ADDRESS  6.	S 3ON ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> <li>1. Article Addressed to:</li> </ul> AIRS ID # 0250726 VALETERIA CLEANERS MICHEL MATHELIER	A. Received by (Please Print Clearly)  B. Date of Delivery  2-(2-0)  C. Signature  X
1066 NE 163RD STREET NORTH MIAMI BEACH FL 33162	Service Type     Certified Mail
2. Article Number (Copy from service label) 7000 06 00 002(6 4	126 6 398
PS Form 3811, July 1999 Domestic Retr	urn Receipt 102595-99-M-1789

	U.S. Postal Service CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)			
<b>6398</b>			s sales	
1 9214 9200	Postage Certified Fee Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required)	\$	Postmark Here	
700ก กะกฤ	AIRS ID # 0250 VALETERIA CLEANERS MICHEL MATHELIER 1066 NE 163RD STREET NORTH MIAMI BEACH FL 33162		50726 7 	

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4**050**97 FEB122001

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

VALETERIA CLEANERS

AIRS ID # 0250726

MICHEL MATHELIER 1066 NE 163RD STREET

NORTH MIAMI BEACH FL 33162

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1

21121010

Fund: 20-2-035001

Obj.: 002273

TOTAL AMOUNT DUE: \$50.00 Files Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

Do NOT Remove Label

AIRS ID # 0250726

SYLVIA'S VALETERIA CLEANERS SYLVIA GHENU 1066 NE 163RD STREET NORTH MIAMI BEACH FL 33162

FOR GOVERNMENT USE ONLY

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

Obj.: 002273

ot envelope to				
SENDER: COMPLETE	N 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.  1. Article Addressed to:  AIRS ID # 0250726 SYLVIA'S VALETERIA CLEANERS SYLVIA GHENU	A. Received by (Please Print Clearly)  B. Date of Delivery  4-3 Agent  Addressee  D. Is delivery address different from item 1? Yes  If YES, enter delivery address below:			
1066 NE 163RD STREET NORTH MIAMI BEACH FL 33162	3. Service Type  Certified Mail			
2 210 663 127	4. Restricted Delivery? (Extra Fee) ☐ Yes			
2. Article Number (Copy from service label)				
PS Form 3811, July 1999 Domestic Return Receipt 102595-99-M-1789				

### Z 210 PP3 754 **US Postal Service Receipt for Certified Mail** AIRS ID # 0250726 SYLVIA'S VALETERIA CLEANERS SYLVIA GHENU 1066 NE 163RD STREET NORTH MIAMI BEACH FL 33162 \$ Postage Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom Date, & Addressee's Address Return Receipt Showing to Whom Date, & Addressee's Address PS Form **3800**. TOTAL Postage & Fees Postmark or Date