

Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

January 29, 1997

Mr. Eddie Rodriguez Dryclean USA 1875 West Commercial Boulevard, Suite 140 Fort Lauderdale, Florida 33309

Facility No. 0250795 -

Dear Mr. Rodriguez:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on November 8, 1996.

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, 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/jw

cc: Mr. Ewart Anderson, Dade County

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

RECEIVED

DRYCLEAN-USA

DEC 1 9 2029

7771 W. OAKLAND PARK BLVD. • SUITE 201 • SUNRISE, FLORIDA 33351 TELEPHONE: (954) 747-7599 • FAX (954) 747-9878

December 5, 2000

Ms. Debbie Griner
Pollution Control Inspector II
Environmental Resources Management
Air Quality Management Division
33 SW 2nd Av., Suite 900
Miami, FL 33130

RECEIVED
DEC 1 3 2000

Air Quality Management Division

Re: Annual Compliance Certification Forms

Dryclean USA of Florida, Inc.

Miami-Dade County

Dear Ms. Griner:

We received your letter dated November 21, 2000 regarding Annual Compliance Certification forms today, December 5, 2000. This letter requests that we sign and return these forms to you within 15 days of receipt.

Please be advised that these forms were mailed to an incorrect address. Since July 2000, we have been at the address shown on this letterhead. In order to ensure that future correspondence reaches us in a timely manner, we request that your files be updated with our new address.

In addition, please accept this letter as our authorization to change the designated Responsible Official from Angelo Izquierdo to Eddie J. Rodriguez. I have signed and am enclosing the Annual Compliance Certification Forms. Please be assured that it is Dryclean USA's policy to keep our stores in compliance with the State of Florida in all matters. All minor non-compliance issues will be settled immediately.

Please feel free to contact my assistant Ruth Fultz at 954/747-7599 with any questions.

Sincerely.

Chief Operating Officer

/rf



MIAMI-DADE COUNTY, FLORIDA





ENVIRONMENTAL RESOURCES MANAGEMENT AIR QUALITY MANAGEMENT DIVISION 33 S.W. 2nd AVENUE SUITE 900

MIAMI, FLORIDA 33130-1540 TELEPHONE: (305) 372-6925 FAX: (305) 372-6954

November 21, 2000

Mr. Angelo Izquierdo
Dryclean USA
1875 West Commercial Blvd., Suite 140 - DLD ADDRESS
Fort Lauderdale, Florida 33309



Dear Mr. Izquierdo:

As the designated Responsible Official (R.O.), please complete and sign the enclosed Annual Compliance Certification forms and mail them to this office within fifteen (15) days of the receipt of this notice. Failure to submit said forms within the stipulated time frame may result in enforcement action. You may keep the pink copy for your records. A copy of the Inspection Summary Report was issued during the most recent facility inspection of these sites and a copy is also enclosed.

Permit#	Compliance Status	Permit #	Compliance Status
0250786	Minor Non-Compliance.	0250794	Minor Non-Compliance.
3890 Bird Rd.	Improper keeping of rolling log of perc purchases.	1401 Sunset Dr.	Not properly draining cartridge filters for at least 24 hours & not conducting temp. monitoring after the cool-down period and after verifying the coolant has been completely recharged.
0250787	IN	0250795	IN
20355 Biscayne Blvd.		13025 SW 112 St.	
0250788	Minor Non-Compliance.	0250796	IN
13886 SW 56 St.	Checking the wrong temp. gauge to record the outlet stream of refrigerated condenser	18468 NW 67 Ave.	
0250791	IN .	0250805	IN .
14097 SW 88 St.		6685 NW 169 St.	
0250792	IN	0250806	IN .
9069 SW 107 Ave.		9525 NW 41 St.	
0250793	IN	0250807	IN
13725 SW 152 St.		1101 SW 22 St.	

AIRS ID#: 0250795

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

	
FACILITY NAME: Dry Clean US	A # DINCEINEDATE: 9/12/00
FACILITY LOCATION: 13005 SW 110	2 54 July 1
·	219 a DEC 13 2000
Miami, 12 3.	Air Quality
	Management Division Q 206
Annual Reporting Period:19	999 TO 199
Based on each term or condition of the Title V general air permit, my f	facility has remained in compliance with DEP Rule
62-213.300, Florida Administrative Code (F.A.C.), during the period of	covered by this statement. YES NO
If NO, complete the following:	
#1. Term or condition of the general permit that has not been in contin	inuous compliance during the reporting period stated above:
Exact period of non-compliance: from	to
Action(s) taken to achieve compliance:	·
Method used to demonstrate compliance:	
#2. Term or condition of the general permit that has not been in contin	inuous compliance during the reporting period stated above:
Exact period of non-compliance: from	to
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	
•	

^{*}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.



Eddie J. Rodriguez
President and
Chief Operating Officer
Retail Group

D250795

May 13, 1999

Bureau of Air Monitoring & Mobile Sources MS5510 Department of Environmental Protecton 2600 Blair Stone Road Tallahassee, FL 32399-2400

RECEIVED

Bureau of Air Monitoring

Cources one

Re:

Responsible Official, Dryclean USA of Florida, Inc.

To Whom It May Concern:

Please accept this letter as authorization to change the appointed Responsible Official representing Dryclean USA from myself to our Division Vice President Angelo Izquierdo.

I am constantly traveling and not always available to sign the Annual Compliance Certification Forms when they arrive from your organization. In order to return these forms to you as quickly as possible, please allow Mr. Izquierdo to sign and expedite the process.

Thank you for your cooperation in this matter. From this point forward, please acknowledge Angelo Izquierdo as our Responsible Official.

Sinceret

Eddie J. Rodriguez Chief Operating Officer

/rf

cc Angelo Izquierdo

Art Pennetta, Natural Resource Specialist I, Broward County

0250795

1.(a) add date control device installed

1. (c) Should not be marked

P.15

(f) should be marked

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

· · · · · · · · · · · · · · · · · · ·
1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
Dryclean USA
2. Site Name (For example, plant name or number):
Crossinas * 11112
3. Hazardous Waste Generator Identification Number:
FLN981031008
4. Facility Location:
Street Address: 13025 S.W. 1124 Street City: M. Zip Code: Zip Code:
Miami Dade 33186
5. Facility Identification Number (DEP Use):
0.0000795
Responsible Official
6. Name and Title of Responsible Official:
Eddie Rodriguez, President
7. Responsible Official Mailing Address:
Organization/Firm: Dryclean USA Street Address: 1875 W. Commercial Blva., Suitz 140
City: Zin Code:
8. Responsible Official Telephone Number:
Telephone: (994) 493-6700 Fax: (994) 493-8444
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
Judie Perez, District Manager
10. Facility Contact Address: Dryclean USA
Street Address: 1875 W. Commercial Blva., Suite 140
City: Ft. Lauderdale County: Broward Zip Code: 33309
11. Facility Contact Telephone Number:
Telephone: (954) 493-6700 Fax: (954) 493-8444
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NOV 8 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.

		Date	Date		Date	Date		Date	Date
		Machine	Control		Machine	Control		Machine	Control
		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-92
Dry-to-Dry Unit					<u> </u>		_	<u> </u>	
(1) w/ ref. condenser	¥ί	9/28/90			<u> </u>				
(2) w/ carbon adsorber									
(3) w/ no controls					-				
Washer Unit		•	•					•	•
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit		•			-			•	
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit		,						·	'
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
 (b) Control devices are (c) No control devices 2.(a) What was the total of a second of the second of	are ro	equired to be ity of perchlo ons ow many? [_	installed [X perc)	purchased in				
3. What is the facility's so (Indicate with an "X". Existing small ar Existing large and	Selec ea so	t one classifi	cation only.) Ne	ew sn	nitions found nall area sour	rce [3) of]	Part II?	
zasang mgc m					Ju Ju		,		

DEP Form No. 62-213.900(2)

Effective: 6-25-96

\	icate with an "X".)			
	Existing large area source Carbon adsorber		Refrigerated condenser	<u> </u>
	New small area source Refrigerated condenser			
	New large area source Refrigerated condenser			
to Rule		that all steam an	d hot water generating uni	o use the general permit pursuant ts on-site meet the following
boiler F		d exclusively by n	atural gas except for perio	10 million BTU/hr or less (298 ods of natural gas curtailment s fired.
	m and hot water generating n units on-site	g units exempt	<u> </u>	
	·			
	Fauinm	ent Monitoring s	and Recordkeeping Infor	mation
Check a	• •	_	and Recordkeeping Infor	
	all logs which are required t	to be kept on-site	• -	uirements of this general permit:
(a) Purc	• •	to be kept on-site	• -	uirements of this general permit:
(a) Purc	all logs which are required the	to be kept on-site ourchases repair	• -	uirements of this general permit:
(a) Purco (b) Leal (c) Refr	all logs which are required thase receipts and solvent part detection inspection and r	to be kept on-site ourchases repair ature monitoring	in accordance with the req	uirements of this general permit:
(a) Purco (b) Leak (c) Refr (d) Carb	all logs which are required thase receipts and solvent per detection inspection and referenced condenser temperated.	to be kept on-site ourchases repair ature monitoring	in accordance with the req	uirements of this general permit:
(a) Purco (b) Lead (c) Refr (d) Carb (e) Instr	all logs which are required thase receipts and solvent per detection inspection and registerated condenser temperation adsorber exhaust percondenser temperation.	to be kept on-site ourchases repair ature monitoring concentration mon	in accordance with the req	uirements of this general permit:

DEP Form No. 62-213.900(2)

Effective: 6-25-96

Surrender of Existing Air Permit(s)

	facility indicated in this notification form; specifically, permit number(s)
L	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notific statements maintain th	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in ation. I hereby certify, based on information and belief formed after reasonable inquiry, that the made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to thall terms and conditions of this general permit as set forth in Part II of this notification form.
l will prom	aptly notify the Department of any changes to the information contained in this notification.

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

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	PLAINT/DISCOVERY RE-INSPECTION
TIME IN: //:25 am TIME OUT: /2:/5-	noon AIRS ID#: 0250795
TYPE OF FACILITY: Dry Cleaner	·
FACILITY NAME: Dry Clean USA	
FACILITY LOCATION: 13025 SW 112 St. Miami, H.	
RESPONSIBLE OFFICIAL: Rosy Sosa, Man	PHONE NUMBER: 385-2348
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administra	ative Code (F.A.C.).
Based on the results of the compliance requirements evaluated discrepancies were noted:	
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
Need to keep condenses semperature log	need to maintain said log.
semperature log.	said log.
	0
	-
	•
· · · · · · · · · · · · · · · · · · ·	
<u> </u>	
COMMENTS:	
:	
The Annual Compliance Certification form has been properly certi	fied and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION: $2 \cdot 98$	pproximate)
	Personnate) VERA lease Print)
(P	lease Print)
INSPECTOR'S SIGNATURE: Jasana	PHONE NUMBER: 372-6942
Page /	of/ Revised 10/96



PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION		COMPLAINT/DISC	COVERY	۵
AIRS ID#: <u>0250 795</u>					11
FACILITY NAME:	(Clan) (LSF 13025 SW Miami, F				l I
PART I: NOTIFICATION					
(check appropriate box)	•				
1. Existing facility notified DA	\RM by 9/1/96		. •		9
2. New facility notified DARN	1 30 days prior to start	up			
3. Facility failed to notify DAI	RM to use general perr	nit			
PART II: CLASSIFICATIO	N				
Facility indicated on notifica (check appropriate box)	tion form that it is:				
A.					
1. Existing small area sou dry-to-dry only, x<140 gal/ transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/9)	′уг	2. New small a dry-to-dry only, transfer only, x-both types, x<1- (constructed on	x<140 gal/yr <200 gal/yr		
3. Existing large area soudry-to-dry only, 140 <x<2, (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 9)<="" before="" both="" g="" only,="" td="" transfer="" types,=""><td>100 gal/yr) gal/yr al/yr</td><td>transfer only, 26 both types, 140</td><td>nrea source 140<x<2, 100="" gal="" y<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800></x<1,800></x<2,></td><td>r r</td><td></td></x<2,>	100 gal/yr) gal/yr al/yr	transfer only, 26 both types, 140	nrea source 140 <x<2, 100="" gal="" y<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800></x<1,800></x<2,>	r r	
This is a correct facility class	ification	DY ON			
If no, please check the approp	priate classification:				
	ified for a general perreds above limits and is		above a general permit		
B. The total quantity of perch facility was 340 gallor		archased within t	the preceding 12 mor	nths by this d	ry cleaning

2/19/97

Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
	DY ON BNA
2. Examining the containers for leakage?	DY ON BYNA
3. Closing and securing machine doors except during loading/unloading?	מם אַפּס
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	DY ON
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	DY ON CHIA
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 refrige (complete A below).	erated condenser
If classification 3 has been checked, the machine should be equipped with either a condenser or a carbon adsorber (complete A and B below). Carbon adsorber must 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?	DY ON
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	DY ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	DY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	DY DM
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ON ON
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	BY ON

PART III: GENERAL CONTROL REQUIREMENTS

B. Has the responsible official of an existing large or new large area source also:	
Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	מא פאס
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	מט עם
Is the temperature differential equal to or greater than 20° F?	OY DY
3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON BYNA
Is the perc concentration equal to or less than 100 ppm?	DY DN ØVA
4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY ON THE
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	DY ON CHOIA
6. Routed airflow to the carbon adsorber (if used) at all times?	מאם אם צם
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	· ·
II Y	מם צם
(check appropriate boxes)	OY ON
(check appropriate boxes) 1. Maintained receipts for perc purchased?	OY ON
(check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption?	OY ON GAR
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 	OY ON OWA
(check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days	
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	DY DN DYNA
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) 	OY ON GWA
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? 	OY ON GWA OY ON OMA OY ON SHA
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? 	OY ON OTHER OY ON ONTA OY ON OTHER
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? 	OY ON CHNA OY ON CHNA OY ON CHNA CY ON
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected? 	OY ON CYNA
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected? 	OY ON CYNA

47- 7

2.	Which method of detection is used by	the respons	ible official?			
	Visual examination (condensed s	solvent on e	exterior surfaces)		9	
	Physical detection (airflow felt th	wough gask	cets)	•	9	
	Odor (noticeable perc odor)				0	
	Use of direct-reading instrument	ation (FID/	PID/calorimetric t	tubes)		
	If using direct-reading instrum	entation, i	s the equipment:			
	a. Capable of detecting	perc vapor	concentrations in	a range of 0-500 ppm?	OY O	7
	b. Calibrated against a (PID/FID only)?	standard ga	as prior to and afto	er each use	OY O	N
	c. Inspected for leaks a	nd obvious	signs of wear on a	a weekly basis?	OY O	N
	d. Kept in a clean and	secure area	when not in use?		OY ON	
	e. Verified for accuracy	y by use of o	duplicate samples	(calorimetric only)?	OY ON	
3.	Has the facility maintained a leak log?	?		•	OM D	И
4.	Does the responsible official check the	following	areas for leaks?			
	Hose connections, fittings, couplings, and valves	ØY	ΩИ	Muck cookers	OY.	П
	Door gaskets and seating	ΩÝ	ПN	Stills	ďΥ	Ωи
	Filter gaskets and seating	ØY	ОИ	Exhaust dampers	ZY	Ωи
	Pumps.	ďΥ	ON	Diverter valves	σΥ	ΩΝ
	Solvent tanks and containers	ØY	ΩΝ	Cartridge filter housings	DY.	ОИ
	Water separators	ØY	ΩИ			
<u> </u>	0 0	···			<u> </u>	

Name of Responsible Official

Rosana Sivera

Inspector's Name (Please Print)

Inspector's Signature

2.5.97

Date of Inspection

2.98

Approximate Date of Next Inspection

DITIONAL SITE INFORMATION:		
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DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Dey Clean USA DATE: 9/5/97
FACILITY LOCATION: 13025 SW 112 St., Miami FL.
Annual Reporting Period: January 1996 TO December 1996
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
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:
Meed to keep condenser temperature log.
Exact period of non-compliance: from October 96 to February 6,97
Action(s) taken to achieve compliance: Changed over from using check to actual temper
Method used to demonstrate compliance: Fill in temperature log with actual temperature
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
RECEIVE I
Exact period of non-compliance: from to
Action(s) taken to achieve compliance:
Method used to demonstrate compliance: Bureau of Air Monitorin & Mobile Sources
· · · · · · · · · · · · · · · · · · ·
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements
made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry to dry facilities or 1,800 gallons per
year for transfer or combination facilities.
RESPONSIBLE OFFICIAL: EDDIE J. Rodeiquez Soilright 9/5/97
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.

DEPT. OF ENVIRONMENTAL 248955 RESOURCES MANAGEMENT (DERM)
AIR QUALITY MANAGEMENT DIVISION
33 S.W. SECOND AVENUE, SUITE 900
MIAMI, FLORIDA 33130-1540

DRY CLEANER AIR QUALITY GENER

ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#0250795

CROSSINGS #11112 MICHAEL GAGLIANO 1875 W COMMERCIAL BLVD SUITE 140 FT LAUDERDALE FL 33309

Bureau of Air Monitoring & Mobile Sources

7

Do <u>NO</u>	T Remove Label	
Annual Reporting Period: January 1, 1997	то	December 31, 1997
Based on each term or condition of the Title V general air permit, in 62-213.300, Florida Administrative Code (F.A.C.), during the period of the following: #1. Term or condition of the general permit that has not been in code.	od covered by this statem	ent. YES NO
	munuous compnance uu	mg the reporting period stated above.
Exact period of non-compliance: from	to	
Action(s) taken to achieve compliance:		
Method used to demonstrate compliance:		·
#2. Term or condition of the general permit that has not been in co	ntinuous compliance dur	ing the reporting period stated above:
Exact period of non-compliance: from	to	
Action(s) taken to achieve compliance:	· 	
Method used to demonstrate compliance:		
As the responsible official, I hereby certify, based on information and be notification are true, accurate and complete. Further, my annual consudoes not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry-to dry facilities or 1,800 gallons per year for dry-to dry facilities or 1,800 gallons per year for dry-to dry	amption of perchloroethyle rallons per year for transfe	ne solvent, based upon purchase receipts,

^{*}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 Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):					
	Driviegn USA					
2.	Site Name (For example, plant name or number):					
	Crossings *11112					
3.	Hazardous Waste Generator Identification Number:					
	FLD981031008					
4.	Facility Location: Street Address: 13025 S.W. 11240 Street					
	City: County: Zip Code:					
	Mami Dade 33186					
5.	Facility Identification Number (DEP Use):					
	0250795					
	Responsible Official					
	New ATTHE CD 11 OFFICE					
6.	Name and Title of Responsible Official:					
	Eddie Rodriquez, President					
7.	Responsible Official Mailing Address:					
	Organization/Firm: Dryclean USA Street Address: 1875 W. Commercial Blva., Suitz 140					
	City: Zip Code:					
	City: Ft. Lavalraale County: Broward Zip Code: 33309 Responsible Official Telephone Number:					
8.	Responsible Official Telephone Number: Telephone: (994) 493-6700 Fax: (994) 493-8444					
	12th (194) 175 8144					
Facility Contact (If different from Responsible Official)						
9.	Name and Title of Facility Contact (For example, plant manager):					
	Judie Perez District Manager					
10.	10. Facility Contact Address: Dryclean USA					
	Street Address: 1875 W. Commercial Blva., Suite 140					
	City: Zip Code:					
11	11. Facility Contact Telephone Number:					
	Telephone: (954) 493-6700 Fax: (954) 443-8444					
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Bureau of Air Monitoring & Mobile Sources

Facility Information

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

		Date	Date		Date	Date		Date	Date
		Machine	Control		Machine	Control		Machine	Control
		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-98	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit	1			#	<u></u>				
(1) w/ ref. condenser	*!	9/28/90	alzelan) 	T		_		1
(2) w/ carbon adsorber	-	14/25/10	11201100	1				-	
(3) w/ no controls									
Washer Unit	i	<u> </u>		1	J			L	L
(4) w/ ref. condenser		1					_		
(5) w/ carbon adsorber		 			 				
(6) w/ no controls									
Dryer Unit					1				
(7) w/ ref. condenser		<u> </u>	[1	<u> </u>	1		1	[
(8) w/ carbon adsorber						-	_		1
(9) w/ no controls		 							
Reclaimer Unit					1		-	1	L
(10) w/ ref. condenser	-	T	<u> </u>					T	T
(11) w/carbon adsorber	 				-			-	
(12) w/ no controls				l					
(b) Control devices are required, but not yet installed									
3. What is the facility's so (Indicate with an "X".					·				

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4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)
Existing large area source Carbon adsorber Refrigerated condenser
New small area source Refrigerated condenser []
New large area source Refrigerated condenser
5. A facility which contains non-exempt emissions units shall not be eligible to use the general permit pursuant to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units on-site meet the following exemption criteria or that no such units exist on-site:
All steam and hot water generating units on-site (1) have a total heat input of 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site
Equipment Monitoring and Recordkeeping Information
Check all logs which are required to be kept on-site in accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases
(b) Leak detection inspection and repair
(c) Refrigerated condenser temperature monitoring
(d) Carbon adsorber exhaust perc concentration monitoring
(e) Instrument calibration
(f) Start-up, shutdown, malfunction plan

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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)			
L	No air permits currently exist for the operation this notification form.	of the facility indicated in		
	Responsible Official Co	ertification		
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.				
Signature	Holmogan	11/4/96 Date		
	SIGNATURE SOL PEREZ	2/5/97 DATE DISTRICT MORE		

PRINT

POSITION

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPEC	COMPLAINT/DISCOVERY CTION
AIRS 1D#: 250 795 DATE: 9-2	1.98 TIME IN: 1400 TIME OUT: 1430
FACILITY NAME: DRY CLEAN USA	P
FACILITY LOCATION: 13025 SW	1125T
miami, 3	3186
RESPONSIBLE OFFICIAL: RICHARD	TORANZO PHONE: 305. 38522348
CONTACT NAME:	PHONE: " Sulfania de C
PART I: NOTIFICATION	,
(check appropriate box)	
1. New facility notified DARM 30 days prior	
2. Facility failed to notify DARM to use gene	ral permit
PART II: CLASSIFICATION	
Facility indicated on notification form that (check appropriate box) A.	it is: □ 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 transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$)	4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)
5. This is a correct facility classification	MY 🗆 N 🗆 Can not determine
☐ facility exceeds ab	or a general permit as number above ove limits and is not eligible for a general permit
B. The total quantity of perchloroethylene (p facility was 350 gallons.	erc) purchased 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)				
1. Storing perchloroethylene in tightly sealed and impervious containers?	DY DN DNA			
2. Examining the containers for leakage?	DY DN ON/A			
3. Closing and securing machine doors except during loading/unloading?	ON DN			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	MY ON ON/A			
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	DY ON WAN/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?	MA ÓN			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	MANO NO AND			
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	DY ON ON/A			
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	DY DN			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	OY ON ON/A			
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	ON ON			

$\overline{}$		
В.	Has the responsible official of an existing large or new large area source also:	
١ı.	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?	MY ON
	\	G
١,	Managered and assembled the greatest comparature at the condenses	/
۷.	Measured and recorded the washer exhaust temperature at the condenser	Au mi mi
	inlet and outlet weekly?	UY UN UN/A
	Is the temperature differential equal to or greater than 20° F?	MY ON ON/A
l	is the temperature differential equal to or greater than 20 1:	G1 G14 G14 V
7	Measured and recorded the perc concentration in the exhaust stream weekly	
٦.	· · · · · · · · · · · · · · · · · · ·	
ļ	at the end of the final drying cycle while the machine is venting to the adsorber,	
	if machines are equipped with a carbon adsorber?	OY ON ON/A
	la the nere concentration equal to an less than 100 - m-2	DV DN DNA
ll .	Is the perc concentration equal to or less than 100 ppm?	UT UN BINA
▮.		
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?	DY ON ON/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual	/
	condenser coils?	MY ON ON/A
	condenses cons:	
6.	Routed airflow to the carbon adsorber (if used) at all times?	LY LIN RIN'A

PART V: RECORDKEEPING REQUIREMENTS				
Has the responsible official:				
(check appropriate boxes)	/			
1. Maintained receipts for perc purchased?	ON DN			
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 ON WINA			
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 DN QNIV			
4. Maintained calibration data? (for applicable direct reading instruments)	ON ON OWN			
5. Maintained exhaust duct monitoring data on perc concentrations?	. DY DN DN/A			
6. Maintained startup/shutdown/malfunction plan?	DY ON			
7. Maintained deviation reports?	DY DN WN/A			
Problem corrected?	OY ON ONYA			
8. Maintained compliance plan, if applicable?	DY DN GNIA			

PART VI: LEAK DETECTION AND REPAIRS					
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
inspection?			MY ON		
2. Has the facility maintained a leak log?			MY ON		
3. Does the responsible official check the	following areas for leaks'	?			
Hose connections, fittings, couplings, and valves	MY ON ON/A	Muck cookers	CY ON ONA		
Door gaskets and seating	DY ON ON/A	Stills	GY ON ON/A		
Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY ON ON/A		
Pumps	CY ON ON/A	Diverter valves	BY ON ON/A		
Solvent tanks and containers	OY 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 responsible official?		,		
Visual examination (condensed s	Ø				
Physical detection (airflow felt tl					
Odor (noticeable perc odor)	ब				
Use of direct-reading instrument					
Halogen leak detector					
If using direct-reading inst	DVVA				
a. Capable of detecting	OY ON				
b. Calibrated against a standard gas prior to and after each use (PID/FID only)?					
c. Inspected for leaks a	חט מא				
d. Kept in a clean and	OY ON				
e. Verified for accurac	OY ON				

M. ENRIQUE FLORES	9-2-98
Inspector's Name (Please Print)	Date of Inspection
m Enique Heres	9/99
Inspector's Signature	Approximate Date of Next Inspection

√ }0 S	ERM'S HOP'S	POLLUTION CONTROL BOOKLET FOR DRY ELEANERS GIVEN RESPONSIBLE OFFICIAL, MR. FORENZO.	70
	•		
		•	
	/ <u>}</u>	1 DERM'S	SERM'S POLLUTION CONTROL BOOKLET FOR DRY LLEANERS GIVEN SHOP'S RESPONSIBLE OFFICIAL, MR. FORENZO.

BEST AVAILABLE COP	Y Commence of the second secon
YPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERY RE-INSPECTION
IME IN: TIME OUT:	1450 AIRS IDII: 250 795
YPE OF FACILITY: DERC DRY CLEANER	G 7 AS
ACILITY NAME: DRY, ELFAN USA 13025 JW 11757	DATE: 70796
ACILITY LOCATION: MILAMI , 33166	
ESPONSIBLE OFFICIAL: RICHARD TOKENZO	<u> </u>
compliance with DEP Rule 62-213.300, Florida A	
Based on the results of the compliance requirement discrepancies were noted:	nts evaluated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBL	LEM FOLLOW-UP ACTION REQUIRED
	·
	
COMMENTS: EQUITION IN CAPETIEN VERT ORGANIZED RECORD	JT CONDITIONS.
VERT UNITHOUGH TECONS	
·	
The Annual Compliance Certification form has been property. OATE OF NEXT INSPECTION:	perly certified and submitted to the inspector. YES NO 9 9 9 9
	(Approximate) M. EN KIQUE TIURES (Please Print) PHONE NUMBER:
1113	PHONE NUMBER:

Revised 10/96

ARRS 10#: 250795

AU ... Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: DRY CLEAN	USA			DATE:	9-2-98
FACILITY LOCATION: <u>13025</u>	SW 112 ST				
	, 33186	-			
Annual Reporting Period:	9/97	19	то	9/98	19
Based on each term or condition of the 3	Fitle V general air perade for the definition of the first the fir	mit, my facility period covered	has remained in c	compliance with DI	EP Rulc NO
If NO, complete the following:					
#1. Term or condition of the general pe	ermit that has not been	in continuous	compliance during	the reporting peri	od stated above:
	· · · · · · · · · · · · · · · · · · ·				
Exact period of non-compliance: from			to		
Action(s) taken to achieve compliance:					
Method used to demonstrate compliance	ce:				•
·	•				
#2. Term or condition of the general p	ermit that has not been	a in continuous	compliance durin	g the reporting per	iod-stated above:
				RECI	IVED
•					
Exact period of non-compliance: from			to		
Exact period of non-compliance: from Action(s) taken to achieve compliance:				SEP	2 8 סענו
-	:			Bureau of	Air Monitoring
Action(s) taken to achieve compliance:	:			Bureau 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.

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- V COMPLIANCE	E INSPECTION CHECKLIST Latv.		
TYPE OF INCHECTION OF ANNUAL	COMPLAINT/DISCOVERY		
Bureau of Air Monitoring & Mobile Sources	ION 🗆		
AIRS ID#: 0250795 DATE: 2/23	3/99 TIME IN: 2:50pm TIME OUT: 3:05pm		
,	n USA		
FACILITY LOCATION: 13025 S	sw 112 St		
Miame	FC 33186		
RESPONSIBLE OFFICIAL: Eddie Ro	Angust PHONE: (954) 493-6700		
CONTACT NAME: Raw Ma	FL 33186 Angust PHONE: (954) 493-6700 PHONE: (305) 385-8392		
PART I: NOTIFICATION			
(check appropriate box)			
1. New facility notified DARM 30 days prior to st	tartup		
2. Facility failed to notify DARM to use general p	permit		
2. Facility failed to notify Diricult to use general permit			
PART II: CLASSIFICATION			
PART II: CLASSIFICATION Facility indicated on notification form that it is:	□ No notification form		
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop store/out of business/petroleum		
Facility indicated on notification form that it is: (check appropriate box) A.	•		
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	☐ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr		
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	☐ 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		
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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 If no, please check the appropriate classification gally qualified for a general source.	Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed on or after 12/9/91) Y □N □Can not determine fication: general permit as number above		
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 If no, please check the appropriate classification gality qualified for a general source.	Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed on or after 12/9/91) YY □N □Can not determine fication:		

2/24/89 2/24/89

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

<u> </u>	The second secon	-
∥ ʁ.	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?	XY ON
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON X N/A
	Is the temperature differential equal to or greater than 20° F?	DY DN DONA
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber,	,
	if machines are equipped with a carbon adsorber?	OY ON X IN/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON XIN/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?	DY DN XVIA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON OXYA
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY DN DXA

PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official:			
(check appropriate boxes)	4		
1. Maintained receipts for perc purchased?	AA DN		
2. Maintained rolling monthly total of perc consumption?	Ø¥ □N		
3. Maintained leak detection inspection and repair reports for the following:			
a. documentation of leaks repaired w/in 24 hrs? or;	OY ON XIN/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 DN X N/A		
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON XN/A		
5. Maintained exhaust duct monitoring data on perc concentrations?	AVA X NO YO		
6. Maintained startup/shutdown/malfunction plan?	ΣΥ □N		
7. Maintained deviation reports?	OY ON XON/A		
Problem corrected?	DY ON DONA		
8. Maintained compliance plan, if applicable?	DY DN DYNA		

DADT	VI: LEAK DETECTION AND F	DED LIDG		
				
1. Doe:	s the responsible official conduct a	weekly (for small sources,	bi-weekly) leak detection a	and repair
insp	ection?			NO YOU
2. Has	the facility maintained a leak log?			джу Пи
3. Does	s the responsible official check the	following areas for leaks?	·	
	Hose connections, fittings, couplings, and valves	AVO NO YA	Muck cookers	OY ON DEN/A
	Door gaskets and seating	XY ON ON/A	Stills	YY ON ON/A
	Filter gaskets and seating	XY ON ON/A	Exhaust dampers	Y ON ON/A
	Pumps	MY ON ON/A	Diverter valves	AND ND SAC
	Solvent tanks and containers	אוים אם אוים	Cartridge filter housings	אומם מם צום
	Water separators	XY ON ON/A		
4. Whi	ch method of detection is used by the	he responsible official?		~ :
	Visual examination (condensed so	olvent on exterior surfaces)		*
	Physical detection (airflow felt the	rough gaskets)	· ·	% ,
	Odor (noticeable perc odor)) X
	Use of direct-reading instrumenta	tion (FID/PID/calorimetric	tubes)	_
	Halogen leak detector			
	If using direct-reading instru	umentation, is the equipm	ent:	N/A
	a. Capable of detecting p	perc vapor concentrations in	n a range of 0-500 ppm?	ΔΥ ON
	b. Calibrated against a st (PID/FID only)?	tandard gas prior to and aft	er each use	מם עם
	•	d obvious signs of wear on	a weekly basis?	OY ON

Inspector's Name (Please Print)

Inspector's Signature

d. Kept in a clean and secure area when not in use?

Date of Inspection

Approximate Date of Next Inspection

e. Verified for accuracy by use of duplicate samples (calorimetric only)?

□Y □N

 \Box Y \Box N

DUSA 400 Machine

MOURE HON SUMMARY REPORT

LABE OF HARECTION: YMMONG A COME	PLAINT/DISCOVERY RE-INSPECTION
TIME IN: 2:50 pm TIME OUT: 3.05p	om AIRS 10#: 0250795
TYPE OF FACILITY: Perc Dy Clean	
FACILITY NAME: Dry Clean USA	DATE: 2/23/99
FACILITY LOCATION: 13025 SW 112 ST	
RESPONSIBLE OFFICIAL: Eddte Rodn Su	ey PHONE NUMBER: (954)493-6700
Based on the results of the compliance requirements evaluate compliance with DEP Rule 62-213.300, Florida Administra	
Based on the results of the compliance requirements evaluated discrepancies were noted:	ted during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
·	
	
·	
:OMMENTS: Good Record Keep	mg.
he Annual Compliance Certification form has been properly certification	· · · · · · · · · · · · · · · · · · ·
ATE OF NEXT INSPECTION:	
VSPECTION CONDUCTED RY: Debor	oproximate),
	lease Print)
ISPECTOR'S SIGNATURE: NOTCH	
Page	of . Revised 10/96
V rage_	Cevised 10/90

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

1111 n c 1000 Air Ouality DATE: FACILITY NAME: Management Division FACILITY LOCATION: 130 Miami, F Annual Reporting Period: Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES Uио 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 to Action(s) taken to achieve compliance: Method used to demonstrate compliance: As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Name (Please Print) Signature ANGELO IZQ<u>VIERDO</u>

*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.

Der

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Dry Clean U	SA # DIREEIVEDIE: 9/12/00
FACILITY LOCATION: 13005 SW [12 54
, , , , , , , , , , , , , , , , , , ,	DEC 13 2000
Mianu, FZ	Air Quality
	Management Division A 2000
Annual Reporting Period:	_19 TO
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 per	iod 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	to
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	· · · · · · · · · · · · · · · · · · ·
#2. Term or condition of the general permit that has not been in o	continuous compliance during the reporting period stated above:
Exact period of non-compliance: from	to
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	
-	
As the responsible official, I hereby certify, based on information made in this notification are true, accurate and complete. Furthe	
upon rolling averages of purchase receipts, does not exceed 2,10	
year for transfer or combination facilities.	
proposition of the state of the	12/5/01/
RESPONSIBLE OFFICIAL: Anglo LEQUEY (III	Signature Date
EDDIE) KODRIGUE	2
	/

^{*}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.



Department of Environmental Protection

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

David B. Struhs Secretary

TO: Holder of Title V Air General Permit

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

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

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

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





(cut here)

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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 # 0250795

DRYCLEAN USA ♯71112 ANGELO IZQUIERDO

7771 W. OAKLAND PARK BLVD SUITE 201 SUNRISE, FL 33351 FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1

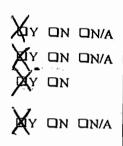
PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT

	COMPLIANCE INSP	ECHONC	HECKLIST	200	
TYPE OF INSPECTION:	ANNUAL	×	COMPLAINT/E	DISCOVERY	
•	RE-INSPECTION	a		Sol	
	9/12/00	<u> </u>		rce libit	
AIRS ID#: 0250795	DATE: 4/19/00	TIMĘ II	v: 2:30pm	TIME OUT: 2	:50pm
FACILITY NAME:	In Clean	USA	_,		
FACILITY LOCATION:		112			
	Miami, F	L 3	3186		
RESPONSIBLE OFFICIAL		_	•	4)493-11	700
CONTACT NAME:			PHONE:		
PART I: NOTIFICATION				· <u> </u>	
(check appropriate box)	,				
1. New facility notified DARM	M 30 days prior to startup				
2. Facility failed to notify DA					
PART II: CLASSIFICATIO	N .				
PART II: CLASSIFICATIO			□ No potificatio	on form	
Facility indicated on notification			☐ No notificatio☐ Drop store/ou	on form t of business/petr	oleum
Facility indicated on notificate (check appropriate box) A.	tion form that it is:		☐ Drop store/ou	t of business/petr	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area sou	tion form that it is:	New small ar	☐ Drop store/ou		oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 ga	tion form that it is: urce	to-dry only,	□ Drop store/ou rea source x < 140 gal/yr	t of business/petr	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gatransfer only, x < 200 gal/y.	tion form that it is: 1. 1. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	-to-dry only, sfer only, x <	☐ Drop store/ou rea source x < 140 gal/yr < 200 gal/yr	t of business/petr	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 ga	tion form that it is: 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	to-dry only, sfer only, x < types, x < l	☐ Drop store/ou rea source x < 140 gal/yr < 200 gal/yr	t of business/petr	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gatransfer only, x < 200 gal/y both types, x < 140 gal/yr (constructed before 12/9/91)	tion form that it is: urce	to-dry only, sfer only, x < 1 types, x < 1 types, x < 1 types on c	Drop store/ou rea source x < 140 gal/yr < 200 gal/yr 40 gal/yr or after 12/9/91)	t of business/petr	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gatransfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area sounds.	tion form that it is: urce	to-dry only, asfer only, x < 1 types, x < 1 types, x < 1 types on one of the contracted one of	Drop store/ou rea source x < 140 gal/yr < 200 gal/yr 40 gal/yr or after 12/9/91) rea source	t of business/petro	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gatransfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area soundry-to-dry only, 140 < x < 200 gal/yr (constructed before 12/9/91)	tion form that it is: arce	to-dry only, asfer only, x < n types, x < l nstructed on one was large are to-dry only,	Drop store/ou rea source x < 140 gal/yr < 200 gal/yr 40 gal/yr or after 12/9/91) rea source 140 ≤ x ≤ 2,100 g	t of business/petro	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gast transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area soundry-to-dry only, 140 < x < 200 gal/yr (constructed before 12/9/91)	tion form that it is: arce	to-dry only, asfer only, x < 1 types, x < 1 types, x < 1 types on constructed on constructed on constructed are to-dry only, sfer only, 20	Drop store/ou rea source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ 40 gal/yr or after $12/9/91$) rea source $140 \le x \le 2,100 \text{ gal/yr}$ $0 \le x \le 1,800 \text{ gal/yr}$	t of business/petro	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gatransfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area soundry-to-dry only, 140 < x < 200 gal/yr (constructed before 12/9/91)	tion form that it is: arce 2. If dry transboth both crce 4. If dry coordinate dr	to-dry only, asfer only, x < n types, x < l nstructed on one of the large are to-dry only, sfer only, 20 n types, 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 <	Drop store/ou rea source x < 140 gal/yr < 200 gal/yr 40 gal/yr or after 12/9/91) rea source 140 ≤ x ≤ 2,100 g	t of business/petro	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gally both types, x < 140 gallyr (constructed before 12/9/91) 3. Existing large area soundry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800	tion form that it is: urce	to-dry only, asfer only, x < n types, x < l nstructed on one of the large are to-dry only, sfer only, 20 n types, 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 < 140 <	Drop store/ou rea source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ 40 gal/yr or after $12/9/91$) rea source $140 \le x \le 2,100 \text{ gal/yr}$ $\le x \le 1,800 \text{ gal/yr}$ $\le x \le 1,800 \text{ gal/yr}$	t of business/petro	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gast transfer only, x < 200 gal/yr (constructed before 12/9/91) 3. Existing large area soundry-to-dry only, 140 < x < 200 transfer only, 200 < x < 1,800 (constructed before 12/9/91) 5. This is a correct facility of	tion form that it is: urce	to-dry only, asfer only, x < n types, x < l nstructed on one of the large are to-dry only, sfer only, 20 n types, 140 senstructed on one of the large on one of the large only on types, 140 senstructed on one of the large of the lar	Drop store/ourea source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ $< 40 \text{ gal/yr}$ or after $12/9/91$) The source $140 \le x \le 2,100 \text{ gal/yr}$ $< x \le 1,800 \text{ gal/yr}$ or after $12/9/91$) The source $< x \le 1,800 \text{ gal/yr}$ or after $< 12/9/91$)	t of business/petro	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area sound dry-to-dry only, x < 140 gaternsfer only, x < 200 gallyy both types, x < 140 gallyr (constructed before 12/9/91) 3. Existing large area sound dry-to-dry only, 140 ≤ x ≤ 1,800 (constructed before 12/9/91) 5. This is a correct facility of	tion form that it is: urce 2. id/yr dry r tran both 1) (con urce 4. id/yr 200 gal/yr tran 0 gal/yr tran 0 gal/yr both 1) (con classification e appropriate classification lity qualified for a general	to-dry only, asfer only, x < n types, x < l nstructed on one of the large are to-dry only, sfer only, 20 n types, 140 should be a structed on one of the large are to-dry only, as fer only, 20 nstructed on one of the large are types.	Drop store/ou rea source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ $< 40 \text{ gal/yr}$ or after $12/9/91$) rea source $140 \le x \le 2,100 \text{ gal/yr}$ $\le x \le 1,800 \text{ gal/yr}$ or after $12/9/91$) Can not determinate $12/9/91$	t of business/petro	oleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area sound dry-to-dry only, x < 140 gaternsfer only, x < 200 gallyy both types, x < 140 gallyr (constructed before 12/9/91) 3. Existing large area sound dry-to-dry only, 140 ≤ x ≤ 1,800 (constructed before 12/9/91) 5. This is a correct facility of	tion form that it is: arce 2. if dry in transport arce 4. if dry arce 4. if dry arce 4. if dry arce 500 gal/yr aran both classification 7	to-dry only, asfer only, x < n types, x < l nstructed on one of the large are to-dry only, sfer only, 20 n types, 140 should be a structed on one of the large are to-dry only, as fer only, 20 nstructed on one of the large are types.	Drop store/ou rea source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ $< 40 \text{ gal/yr}$ or after $12/9/91$) rea source $140 \le x \le 2,100 \text{ gal/yr}$ $\le x \le 1,800 \text{ gal/yr}$ or after $12/9/91$) Can not determinate $12/9/91$	t of business/petro	oleum

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?
- 2. Examining the containers for leakage?
- 3. Closing and securing machine doors except during loading/unloading?
- 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?
- 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?



DY ON MINA

PART IV: PROCESS VENT CONTROLS

In Part II-A:

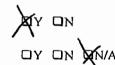
If classification 1 has been checked, no controls are required. Proceed to Part V.

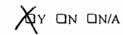
If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below).

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

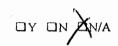
If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below).

- A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)
- 1. Equipped all machines with the appropriate vent controls?
- 2. Equipped dry-to-dry machines with a closed-loop vapor venting system?
- 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?
- 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?
- 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?
- 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?











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	ПΝ	
2.	. Measured and recorded the washer exhaust temperature at the condenser	4.	*	
	inlet and outlet weekly?	ΠY	ПИ	□N/A
	Is the temperature differential equal to or greater than 20° F?	ΩY	Пи	□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?	ΩY	ПΝ	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΠY	ПΝ	□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	Ωи	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ПN	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПN	□N/A

PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official:			
(check appropriate boxes)			
1. Maintained receipts for perc purchased?	\mathbf{A}_{Λ} \Box M		
2. Maintained rolling monthly total of perc consumption?	DA DN		
3. Maintained leak detection inspection and repair reports for the following:			
a. documentation of leaks repaired w/in 24 hrs? or;	ANA NO YO		
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?			
and parts installed with 5 days of receipt:			
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN ANA		
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON XVIA		
6. Maintained startup/shutdown/malfunction plan?	NO V		
7. Maintained deviation reports?	AND AD AD		
Problem corrected?	DY DN X NA		
8. Maintained compliance plan, if applicable?	DY DN XNA		
	,		

PART VI: LEAK DETECTION AND REPAIRS 1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection? ΠN 2. Has the facility maintained a leak log? ΩN 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, Y ON ON/A couplings, and valves Muck cookers Y ON ON/A Y ON ON/A Door gaskets and seating Stills Filter gaskets and seating ON ON/A Exhaust dampers ON ON/A Pumps Diverter valves ON DN/A Solvent tanks and containers Cartridge filter housings AND ND Y Water separators AYNO NO YE 4. Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? ΠN b. Calibrated against a standard gas prior to and after each use DY DN (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? DY DN אם "צם d. Kept in a clean and secure area when not in use?

Inspector's Name (Please Print)

One of Inspection

Inspector's Signature

Approximate Date of Next Inspection

e. Verified for accuracy by use of duplicate samples (calorimetric only)?

DY DN

New machine cristalled 4/2000, Acrotech. Not operating at time of inspection.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	APLAINT/DISCOVERY RE-INSPECTION
TIME IN: 230 pm TIME OUT: 2:58	0pm AIRS ID#: 0250195
TYPE OF FACILITY: Perc Dry Cles	ine,
FACILITY NAME: Dry Clean US	DATE: 9/12/00
FACILITY LOCATION: 13025 SW 112	57
Miami F2 3318	100 100 100 1070
RESPONSIBLE OFFICIAL: ANGEL LEGILLO	PHONE NUMBER (954) 493 - 4 100)
Based on the results of the compliance requirements evalu- compliance with DEP Rule 62-213.300, Florida Administr	
Based on the results of the compliance requirements evalu- discrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
·	
•	
	. V
COMMENTS:	
Excellent Recon	dkeepine
, 1.00.	
·	
The Annual Compliance Certification form has been properly certif	ied and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION:	2001
	oprox im ate)
INSPECTION CONDUCTED BY:	ease Print)
INSPECTOR'S SIGNATURE:	PHONE NUMBER (305) 372-6936
Page	of Revised 10/96



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* 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#0250795

CROSSINGS #11112 MICHAEL GAGLIANO 1875 W COMMERCIAL BLVD SUITE 140 FT LAUDERDALE FL 33309 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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AIRS ID# 0250795

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EDDIE RODRIGUEZ
1875 W COMMERCIAL BLVD SUITE 140
FT LAUDERDALE FL 33309

FOR GOVERNMENT USE ONLY

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ANGELO IZQUIERDO 1875 W COMMERCIAL BLVD SUITE 140 FT LAUDERDALE FL 33309 FOR GOVERNMENT USE ONLY

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TOTAL AMOUNT DUE: \$50.00

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AIRS ID # 0250795

DRYCLEAN USA #71112 ANGELO IZQUIERDO

7771 W. OAKLAND PARK BLVD SUITE 201 SUNRISE, FL 33351 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1 Fund: 20-2-035001 Obj.: 002273

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Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom Date, & Addressee's Address	n,
Whom & Date Delivered Return Receipt Showing to Whom	\$

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Is your RETURN	5. Received By: (Print Name) 6/ Signature: (Addresse or Agent) PS Form 3811, December 1994	8. Addressee and fee is	o's Address (Only if requested paid) Domestic Return Receipt	Thank you
) I	1 o i omi oo i i, booomboi 1004			

US Postal Service Receipt for Certified Mail No Insurance Coverage Provided. Do not use for International Mail (See reverse) Sent to AIRS ID#: 0250795 CROSSINGS #11112 EDDIE RODRIGUEZ 1875 W COMMERCIAL BLVD SUITE 140 FT LAUDERDALE FL 33309 Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Whom & Date Delivered TOTAL Postage & Fees Postmark or Date 2/////