

# Department of Environmental Protection

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

Virginia B. Wetherell Secretary

December 2, 1997

Mr. Shabbir Hussain Pail Cleaners 13800 Southwest 88 Street Miami, Florida 33186

Re: Facility No.: 0250917

Dear Mr. Hussain:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on November 5, 1997.

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"

## # 0250917

| P14 /6)     | Should not be marked Workout                   |
|-------------|--|
|             | and initial.                                   |
| ·           |  |
| P16         | Responsible Official sign and                  |
|             | Responsible Official sign and date for changes |
|             | <del> </del>                                   |
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#### Perchloroethylene Dry Cleaning Facility Notification

#### Facility Name and Location

| <u> </u>   |
|--|
| 1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):                         |
| Supari ConforATION.  |
| 2. Site Name (For example, plant name or number):  |
| PAIL CLEANERS.   |
| 3. Hazardous Waste Generator Identification Number:  |
| FLD CESQG.   |
| 4. Facility Location: 13800 Sw 885.  |
| FLD CESDG.  4. Facility Location: 13800 SLO 8887. Street Address: City: Miam. County: DADE Zip Code: 33166 |
| 5: Facility Identification Number (DEP Use):   |
| 0250917  |
| Responsible Official   |
| 6. Name and Title of Responsible Official:   |
| SHABBIR AUSAIN. PRESIDENT  |
| 7. Responsible Official Mailing Address: Organization/Firm: Street Address:                                |
| City: Zip Code: Zip Code:  |
| 8. Responsible Official Telephone Number: Telephone: (305) 367 - 2-35 > Fax: ( ) -                         |
| Facility Contact (If different from Responsible Official)  |
| 9. Name and Title of Facility Contact (For example, plant manager):  |
| MARIA Silva. My  |
| 10. Facility Contact Address:  |
| Street Address: Com'   |
| City: Zip Code:  |
| 11. Facility Contact Telephone Number:   |
| Telephone: (365) 387 - >357 Fax: ( ) RECEIVED  |
|  |

NOV 5 1997

Bureau of Air Monitoring & Mobile Sources

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

#### **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       | lD              | Purchased     | Installed |
| Example   | #1     | 03-OCT-93      | 12-NOV-93      | #2    | 08-DEC-91      |                 | #3              | 02-MAR-92     | 02-MAR-9  |
| Dry-to-Dry Unit   |        |                |                |       |                |                 |                 |               |           |
| (1) w/ ref. condenser   | #1     | 5-NOV-96       | 15 . No U 9/   | ,     |                |                 |                 |               |           |
| (2) w/ carbon adsorber  |        |                | 100            |       |                |                 |                 |               |           |
| (3) w/ no controls  |        |                |                |       |                |                 |                 |               |           |
| Washer Unit   |        | •              | •              |       | •              |                 |                 | •             |           |
| (4) w/ ref. condenser   |        |                |                |       |                |                 |                 |               |           |
| (5) w/ carbon adsorber  |        |                |                |       |                |                 |                 |               |           |
| (6) w/ no controls  |        |                | -              |       |                |                 |                 |               |           |
| Dryer Unit  |        | 1              | •              |       | 1              | •               |                 | 1             |           |
| (7) w/ ref. condenser   |        |                |                |       |                |                 |                 |               |           |
| (8) w/ carbon adsorber  |        |                |                |       |                |                 |                 |               |           |
| (9) w/ no controls  |        |                |                |       |                |                 |                 |               |           |
| Reclaimer Unit  |        |                | <b>.</b>       |       |                | L               |                 |               |           |
| (10) w/ ref. condenser  |        |                |                |       |                |                 | Ι -             |               | T         |
| (11) w/carbon adsorber  |        |                |                |       |                |                 |                 |               |           |
| (12) w/ no controls   |        |                |                |       |                |                 |                 |               |           |
| (b) Control devices are (c) No control devices  2.(a) What was the total of the control devices | are r  | equired to be  | installed [_   | \(    |                | n the latest 12 | 2 mo            | nths?         |           |
| (b) If less than 12 mon<br>Check why it is les  | ths, h | ow many? [_    |                |       | New store      | :: [] Did       | not l           | keep records: |           |
| 3. What is the facility's so (Indicate with an "X".  Existing small an                          | Selec  | ct one classif | ication only.) | )     | initions found |                 | 3) of<br>,<br>] | Part II?      |           |
| Existing large ar   | ea so  | urce []        | N              | ew la | rge area sour  | ce [            | ]               |               |           |

DEP Form No. 62-213.900(2)

Effective: 6-25-96

| <ol> <li>What control technology is required on machines pre<br/>(Indicate with an "X".)</li> </ol>   | ursuant to section (5) of Part II of this notification form?   |
|---|--|
| Existing large area source Carbon adsorber  | Refrigerated condenser []  |
| New small area source Refrigerated condenser  |  |
| New large area source Refrigerated condenser []   | <b>*</b>   |
|   |  |
|   |  |
| 5. A facility which contains non-exempt emissions ur to Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site: | nits shall not be eligible to use the general permit pursuant hot water generating units on-site meet the following                                      |
|   | ave a total heat input of 10 million BTU/hr or less (298<br>tural gas except for periods of natural gas curtailment<br>than one percent sulfur is fired. |
| All steam and hot water generating units exempt No such units on-site   |  |
|   |  |
|   |  |
| Equipment Monitoring an   | d 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  | 4  |
| (c) Refrigerated condenser temperature monitoring   |  |
| (d) Carbon adsorber exhaust perc concentration monit  | toring []  |
| (e) Instrument calibration  |  |
| (f) Start-up, shutdown, malfunction plan  |  |

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

#### Surrender of Existing Air Permit(s)

|                                      | currence of Existing III Ferminas   |
|--------------------------------------|---|
| Please indicat                       | e with an "X" the appropriate selection:  |
|                                      | I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)   |
| <u></u>                              | No air permits currently exist for the operation of the facility indicated in this notification form.   |
|                                      | Responsible Official Certification  |
| this notifi<br>statemeni<br>maintain | dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the is made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form. |
| I will pro                           | The about Heese Department of any changes to the information contained in this notification.  1. 1. 2-8.97  Date  |

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

#### PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:

ANNUAL

**RE-INSPECTION** 

RECEIVED

RECKLIST

FEB 2 2 1999

COMPLAINT/DISCOVER PAU of Air Monitoring

Mobile Sources

|  |  | -68      |  |  |
|--|--|----------|--|--|
| AIRS ID#: 0250917 DATE: 1/27/  | 99 TIME IN 12:40 pm TIME OUT: 1  | 30pm     |  |  |
| FACILITY NAME: Pak Cleaners  |  |          |  |  |
| FACILITY LOCATION: 13800 S   | w 88 St  |          |  |  |
| Miani, F   | -L 33186   |          |  |  |
|  | Hussain phone: (305) 387-23  | 352      |  |  |
| CONTACT NAME:  | PHONE:   |          |  |  |
|  |  |          |  |  |
| PART I: NOTIFICATION   |  |          |  |  |
| (check appropriate box)  |  |          |  |  |
| 1. New facility notified DARM 30 days prior to star                                  | tup  |          |  |  |
| 2. Facility failed to notify DARM to use general per                                 | mit ,  |          |  |  |
| PART 11: CLASSIFICATION  |  |          |  |  |
| Facility indicated on notification form that it is:                                  | ☐ No notification form   |          |  |  |
| (check appropriate box) A.   | ☐ Drop store/out of business/petr  | oleum    |  |  |
| 1. Existing small area source  | 2. New small area source   |          |  |  |
| dry-to-dry only, x < 140 gal/yr<br>transfer only, x < 200 gal/yr                     | dry-to-dry only, $x < 140 \text{ gal/yr}$<br>transfer only, $x < 200 \text{ gal/yr}$ |          |  |  |
| both types, x < 140 gal/yr   | both types, x < 140 gal/yr   | ,        |  |  |
| (constructed before 12/9/91)   | (constructed on or after 12/9/91)  |          |  |  |
| 3. Existing large area source  | 4. New large area source   |          |  |  |
| dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$                                | dry-to-dry only, $140 \le x \le 2{,}100 \text{ gal/yr}$                              | 1        |  |  |
| transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr | transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr |          |  |  |
| (constructed before 12/9/91)   |  |          |  |  |
| 5. This is a correct facility classification XY DN Can not determine                 |  |          |  |  |
| If no, please check the appropriate classific  |  |          |  |  |
|  | neral permit as number above nits and is not eligible for a general permit           |          |  |  |
| B. The total quantity of perchloroethylene (perc) pu facility was gallons.           | urchased within the preceding 12 months by this dry o                                | cleaning |  |  |

#### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DN DYNA 1. Storing perchloroethylene in tightly sealed and impervious containers? AND NO YOU 2. Examining the containers for leakage? MD A**X** 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 DN XINA 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) MD VX 1. Equipped all machines with the appropriate vent controls? 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? AYAO NO YK 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? AYA ON ON/A 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?

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

| PART V: RECORDKEEPING REQUIREMENTS   | PART V: RECORDKEEPING REQUIREMENTS |  |  |  |  |
|--|------------------------------------|--|--|--|--|
| Has the responsible official:  |                                    |  |  |  |  |
| (check appropriate boxes)  |                                    |  |  |  |  |
| 1. Maintained receipts for perc purchased?                                     | XY ON<br>OY XN                     |  |  |  |  |
| 2. Maintained rolling monthly total of perc consumption?                       | OY 🖎                               |  |  |  |  |
| 3. Maintained leak detection inspection and repair reports for the following:  |                                    |  |  |  |  |
| a. documentation of leaks repaired w/in 24 hrs? or;                            | DY DN XNA                          |  |  |  |  |
| 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 XVIVA                        |  |  |  |  |
| 4. Maintained calibration data? (for applicable direct reading instruments)    | OY ON XVIA                         |  |  |  |  |
| 5. Maintained exhaust duct monitoring data on perc concentrations?             | OY ON <b>X</b> NA                  |  |  |  |  |
| 6. Maintained startup/shutdown/malfunction plan?                               | XX ON                              |  |  |  |  |
| 7. Maintained deviation reports?   | OY ON X                            |  |  |  |  |
| Problem corrected?   | . DY ON XVA                        |  |  |  |  |
| 8. Maintained compliance plan, if applicable?                                  | DY DN XN/A                         |  |  |  |  |

| <u></u> |  |                            |                               |               |                |
|---------|--|----------------------------|-------------------------------|---------------|----------------|
| PA      | PART VI: LEAK DETECTION AND REPAIRS  |                            |                               |               |                |
| 1.      | Does the responsible official conduct  | a weekly (for small sourc  | es, bi-weekly) leak detection | and repa      | nir            |
|         | inspection?  |                            |                               | XY            | ПN             |
| 2.      | Has the facility maintained a leak log'  | ?                          |                               | $\Box$ Y      | $\nearrow$ $N$ |
| 3.      | Does the responsible official check the  | e following areas for leak | s?                            |               | ,              |
|         | Hose connections, fittings, couplings, and valves                                | YY □N □N/A                 | Muck cookers                  | ΩY            | AIN X NO       |
|         | Door gaskets and seating   | XX ON ONVY                 | Stills                        | ХĮY           | □N □N/A        |
|         | Filter gaskets and seating   | XY DN DN/A                 | Exhaust dampers               | XY            | ON ON/A        |
|         | Pumps  | AY ON ONA                  | Diverter valves               | $\lambda_{Y}$ | ON ON/A        |
|         | Solvent tanks and containers   | XY ON ON/A                 | Cartridge filter housings     | s XY          | ON ON/A        |
| )<br> - | Water separators   | XY ON ON/A                 |                               |               |                |
| 4.      | Which method of detection is used by   | the responsible official?  |                               |               |                |
|         | Visual examination (condensed solvent on exterior surfaces)                      |                            |                               |               |                |
|         | Physical detection (airflow felt through gaskets)                                |                            |                               |               |                |
|         | Odor (noticeable perc odor)  |                            |                               |               |                |
|         | Use of direct-reading instrumentation (FID/PID/calorimetric tubes) □             |                            |                               |               |                |
|         | Halogen leak detector  |                            |                               |               |                |
|         | If using direct-reading inst   | trumentation, is the equ   | ipment:                       | JAN/          | A              |
|         | a. Capable of detecting  | g perc vapor concentratio  | ns in a range of 0-500 ppm?   | ΟY            | ПΝ             |
|         | b. Calibrated against a standard gas prior to and after each use (PID/FID only)? |                            |                               | ПИ            |                |
|         | c. Inspected for leaks   | and obvious signs of wea   | r on a weekly basis?          | ΩY            | □и             |
|         | d. Kept in a clean and   | secure area when not in t  | use?                          | ΩY            | ПΝ             |
|         | e Verified for accuracy by use of duplicate samples (calorimetric only)?         |                            |                               | ΠV            | ΠNI            |

Inspector's Name (Please Print)

Inspector's Signature

1/27/49
Date of Inspection

Approximate Date of Next Inspection

Machine: Aerotech USA ES 2000 U,7 loads/day

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

|   | <b>N</b>   |
|---|--|
| TITLE VAIR QUALITY INSPECTION SUM   | MARY REPORT  |
| TYPE OF INSPECTION: ANNUAL 🗶 COM  | PLAINT/DISCOVERY RE-INSPECTION   |
| TIME IN: 12:40 pm TIME OUT: 1:30 p<br>TYPE OF FACILITY: Perc Dny Cleaner<br>FACILITY NAME: Pak Cleaners<br>FACILITY LOCATION: 13800 SW 88 St<br>Miami, FL 33181<br>RESPONSIBLE OFFICIAL: Shabbir Hussai | AIRS IDII: 02508 Gay 7 1999  & Mobile Monitoring  DATE: 1/27/9 Squrces |
| Based on the results of the compliance requirements evalua compliance with DEP Rule 62-213.300, Florida Administra  | •  |
| Based on the results of the compliance requirements evaluadiscrepancies were noted:   | sted during this inspection, the following compliance                  |
| COMPLIANCE REQUIREMENT/PROBLEM  | FOLLOW-UP ACTION REQUIRED  |
| No monitoring or record of refrig. Condenses temp (outlet stream) on a weekly basis.  | Begin monitoring + keeping records<br>in Calendar provided.            |
| No bi-weekly leak inspection detection log.   | Begin keeping record of leak<br>inspections is calendar provided.      |
| No 12 month rolling log of perc<br>Consumption  | Begin Kleping record is.<br>Calendar provided.                         |
| 9   |  |
|   |  |
|   |  |
| comments: Equipment Satisfic<br>to have records available<br>of his presence.   | actory. Ro. was vistaucted<br>le at all times, regardless              |
| The Annual Compliance Certification form has been properly certification  |  |
| DATE OF NEXT INSPECTION: 1/2000   | · · · · · · · · · · · · · · · · · · ·                                  |
| INSPECTION CONDUCTED BY: Debora   | proximate)  (7 r î nev  (ease Print)                                   |
| INSPECTOR'S SIGNATURE:  |  |
| Page  | of Paying 10/06  |

AIRS ID#: 0250917

Ale

REFER 2 2 1900

### DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

| Bure 2 1999  |
|--|
| FACILITY NAME: Pak Cleaners DATE: MONTH TO THE PARTY OF T |
| facility location: 13800 Sew 88 St   |
| Miami, F2 33186  |
| Annual Reporting Period: 1998 TO 1999  |
| Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES NO  |
| If NO, complete the following:   |
| #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:   |
| No monitoring of temp of the outlet stream of ref. condensor on a weekly ba  |
| Exact period of non-compliance: from 198 to 199  |
| Action(s) taken to achieve compliance: Will begin monitoring temp-   |
| 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:   |
| No logs (leak inspection, ref. condensor temp, +12 month perc purchase   |
| Exact period of non-compliance: from 198 to 199  |
| Action(s) taken to achieve compliance: BOGIN REPING 1095   |
| 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: 5"HORBEIN WYAIN. Make 1 27 99  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

#### PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

COMPLAINT/DISCOVERY

ANNUAL

TYPE OF INSPECTION:

| RE-INSPECTION   | лом (п) по  |
|---|---|
| · ·   | 100 TIME IN: 1:37pm TIME OUT: 2:10pm  |
| FACILITY NAME: Pak Clean  | ors   |
| FACILITY LOCATION: 13800  | SW 88 St  |
| Mianie  | FL 33186  |
| RESPONSIBLE OFFICIAL: Shabbir   | Hussain PHONE: (303)387-2352  |
| CONTACT NAME:   | PHONE:  |
| i   | ur  |
| PART I: NOTIFICATION  |   |
| (check appropriate box)   | obile 1   |
| New facility notified DARM 30 days prior to sta   | rtup Sources Sources  |
| 2. Facility failed to notify DARM to use general pe                                       | rmit Sources  |
|   | Ç.  |
| PART II: CLASSIFICATION   |   |
| Facility indicated on notification form that it is: (check appropriate box)               | ☐ No notification form ☐ Drop store/out of business/petroleum                             |
| Α.  | V   |
| 1. Existing small area source ☐ dry-to-dry only, x < 140 gal/yr                           | 2. New small area source dry-to-dry only, x < 140 gal/yr                                  |
| transfer only, $x < 200$ gal/yr   | transfer only, x < 200 gal/yr   |
| both types, x < 140 gal/yr (constructed before 12/9/91)                                   | both types, x < 140 gal/yr (constructed on or after 12/9/91)                              |
| 3. Existing large area source   | 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 | dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr |
| both types, $140 \le x \le 1,800 \text{ gal/yr}$  | both types, $140 \le x \le 1,800$ gallyr  |
| (constructed before 12/9/91)  | (constructed on or after 12/9/91)   |
| 5. This is a correct facility classification  | Y □N □Can not determine   |
| · '   | ation:  |
| If no, please check the appropriate classific   |   |
| ☐ facility qualified for a ge   | neral permit as number above  |
| ☐ facility qualified for a ge   | neral permit as number above nits and is not eligible for a general permit                |
| facility qualified for a gentlement for a gentlement facility exceeds above lines.        |   |

1 of 5

### 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? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification I 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?   | QΥ | ΩΝ |      |
| 2. | Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?  | ΩY | ПN | □N/A |
|    | Is the temperature differential equal to or greater than 20° F?   | ΩΥ | 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?  | ΠY | ΠИ | □N/A |
|    | Is the perc concentration equal to or less than 100 ppm?  | ΠY | ΠИ | □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?   | ПΥ | ΠИ | □N/A |
| 5. | Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?   | ΩY | ПΝ | □N/A |
| 6. | Routed airflow to the carbon adsorber (if used) at all times?   | ΩY | ПИ | □N/A |

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

| PART VI: LEAK DETECTION AND                       | REPAIRS                   |                                 |                 |
|---|---------------------------|---------------------------------|-----------------|
| 1. Does the responsible official conduct a        | weekly (for small source  | es, bi-weekly) leak detection a | and repair      |
| inspection?                                       |                           |                                 | DAY DN          |
| 2. Has the facility maintained a leak log?        |                           | ,                               | XIY ON          |
| 3. Does the responsible official check the        | following areas for leak  | s?                              |                 |
| Hose connections, fittings, couplings, and valves | AND NO ANA                | Muck cookers                    | OY ON DON/A     |
| Door gaskets and seating                          | Y ON ON/A                 | Stills                          | XY ON ON/A      |
| Filter gaskets and seating                        | DY ON ON/A                | Exhaust dampers                 | OY ON MIN/A     |
| Pumps   | DN/A                      | Diverter valves                 | OY ON XVIA      |
| Solvent tanks and containers                      | ANI NO YA                 | Cartriage filter housings       | DY DN XN/A      |
| Water separators                                  | DY ON ON/A                |                                 |                 |
| 4. Which method of detection is used by           | the responsible official? |                                 |                 |
| Visual examination (condensed s                   | olvent on exterior surfac | es)                             | ×               |
| Physical detection (airflow felt th               | rough gaskets)            |                                 | ×               |
| Odor (noticeable perc odor)                       |                           | •                               | ×               |
| Use of direct-reading instrumenta                 | ation (FID/PID/calorimet  | tric tubes)                     |                 |
| Halogen leak detector                             |                           |                                 | ۵               |
| If using direct-reading instr                     | umentation, is the equi   | pment:                          | XV/A            |
| a. Capable of detecting                           | perc vapor concentration  | ns in a range of 0-500 ppm?     | OY ON           |
| b. Calibrated against a s<br>(PID/FID only)?      | standard gas prior to and | after each use                  | OY ON           |
| c. Inspected for leaks ar                         | nd obvious signs of wear  | on a weekly basis?              | OY ON           |
| d. Kept in a clean and s                          | ecure area when not in u  | se?                             | OY ON           |
| e. Verified for accuracy                          | by use of duplicate sam   | ples (calorimetric only)?       | OY ON           |
|   |                           |                                 |                 |
| Inspector's Name (Please Prin                     | n'ny                      | Date of Inspection              |                 |
| Inspector's Signature                             |                           | Approximate Date of I           | Next Inspection |

Leak detected in window area of still. Halogen leak detector) Duected 20 to repair leak according to permit condition II(1)d. Provided him with a copy of permit. He called the mechanic in my presence. The mechanic will repair it tomorrow morning. Ro will fax me receipts of part and labor.

3/27 Received fax of repair receipt

AIRS ID#: <u>0250917</u>

Me

## DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

| FACILITY NAME: Pak Cleaners  | DATE: 3/23/90             |
|--|---------------------------|
| FACILITY LOCATION: 13800 SW 88 St  |                           |
| Miani, FL 3318U  |                           |
|  |                           |
| Annual Reporting Period: 3 19 99 TO  | 3 300                     |
| Based on each term or condition of the Title V general air permit, my facility has remained in compliance  | with DEP Rule             |
| 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.   | s 🗆 NO                    |
| If NO, complete the following:   |                           |
| #1. Term or condition of the general permit that has not been in continuous compliance during the report   | ting 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 report   | ting period stated above: |
| Exact period of non-compliance: from   |                           |
| Action(s) taken to achieve compliance:   |                           |
| Method used to demonstrate compliance:   |                           |
| As the responsible official, I hereby certify, based on information and belief formed after reasonable inquinade in this notification are true, accurate and complete. Further, my annual consumption of perchloroupon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:  Name (Please Print)  Signature | ethylene solvent, based   |

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

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

| TYPE OF INSPECTION:   | ANNUAL COM                       | MPLAINT/DISCOVERY                       | RE-INSPECTION   |
|---|----------------------------------|---|---|
| compliance with DEP Rule  | e 62-213.300, Florida Administr  | PHONE NUMBER: ()                        | DATE: 3/23/00<br>305)387-2352<br>by is found to be in     |
| discrepancies were noted:   | compliance requirements evalu    | ated during this inspection, the follow | ving compliance   |
| COMPLIANCE REQUI  | REMENT/PROBLEM                   | FOLLOW-UP ACTIO                         | N REQUIRED  |
| ·   |                                  | •                                       | <u>.</u>  |
|   |                                  |   |   |
| ·   |                                  |   | 555-  |
|   |                                  |   |   |
| ·.  | •                                |   | _   |
|   |                                  |   |   |
| COMMENTS: Good To Leak detected for Part The Annual Compliance Certification DATE OF NEXT INSPECTION: | on form has been properly certif | Cleaners Part_                          | mail fax me<br>it for percans<br>II (7) (d.)<br>YESIXI NO |
| INSPECTION CONDUCTED BY INSPECTOR'S SIGNATURE:  | IN LEBOTA                        | lease Print)  PHONE NUMBER              | 305) 372-6934   |
|   | Page                             | of                                      | Revised 10/96   |

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PAK CLEANERS 13800 SW 88 STREET MIAM! FL 33186

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OF:: 002273

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