

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 9, 1996

Mr. Omar Bernini President Discount Dry Cleaner 3409 North 22nd Street Tampa, Florida 33605

Dear Mr. Bernini:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 16, 1996.

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

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring and Mobile Sources

/DD

cc: Ms. Liz Deken, Hillsborough County

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

Printed on recycled paper.

#0571034

A	#0571034
	Discount Dry Cleaner
P.14	1.(a) add ID#2 1.(b) mark out "V" and the tral
	1.(c) mark out "V" and initial 3. Should be new large area source
p.15	4. Should be new large area source Wrefrig. con.
·	
	/

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
DIOCOUNT BRY CLEANER INC.
2. Site Name (For example, plant name or number):
DUS COUNTY SUC CLE AND
3. Hazardous Waste Generator Identification Number:
FLら
4. Facility Location: 3409 N - 21 M9 S7. Street Address:
City: TAMPA County: HILLS BOLO Zip Code: 33605
5. Facility Identification Number (DEP Use):
057/034
Responsible Official
6. Name and Title of Responsible Official:
OMAR BERNINI PLES WENT
7. Responsible Official Mailing Address: Organization/Firm: DISCOUNT SUX CERMINO ST Street Address: 3409 N - UN NO ST
City: TP4 County: HILLS BOLO Zip Code: 33605
8. Responsible Official Telephone Number:
Telephone: (43)147 - 4665 Fax: () -
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
onal instruction
10. Facility Contact Address:
Street Address: 7506 04477412 9
City: TlA County: Hills 3010 Zip Code: 33636
11. Facility Contact Telephone Number:
Telephone: +(13)-200-1117 Fax: ()
RECEIVED
AUG 1 6 1990

AUG 10

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.

Т	ype of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Rurchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
E	Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9.
D	Pry-to-Dry Unit		·							
C -	(1) w/ ref. condenser	£.	3-5-95	7-5-95						
_	(2) w/ carbon adsorber									
B.	(3) w/ no controls	ŕ	BACKE	,		1 43-8	h			
V	Vasher Unit			s.Tanin ja						
_	(4) w/ ref. condenser									
	(5) w/ carbon adsorber									
	(6) w/ no controls			_						
D	Oryer Unit	i i je	y a samb			1 4	in a site and	:		to pf of
	(7) w/ ref. condenser									
	(8) w/ carbon adsorber									
	(9) w/ no controls									
R	Leclaimer Unit	ega tila	San ar a san a sa						41.41.44.4	
	(10) w/ ref. condenser									
	(11) w/carbon adsorber									
	(12) w/ no controls									
2	(b) Control devices are (c) No control devices (a) What was the total of the control of the control devices (b) If less than 12 mont Check why it is less	are r quant gallo	equired to be ity of perchlo ons ow many? [_	oroethylene (perc)					[]
© Le	What is the facility's so (Indicate with an "X". Existing small ar	Selec ea so	et one classifi	ication only.)	•	initions foun		(3) of	Part II?	·
	Existing large are	ea so	urce [🛂	Ne	w la	rge area sour	rce [_]		

DEP Form No. 62-213.900(2)

Effective: 6-25-96

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 assemble emissions units shall not be aligible to use the general permit pursuant
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
(a) Purchase receipts and solvent purchases (b) Leak detection inspection and repair (c) Refrigerated condenser temperature monitoring
(d) Carbon adsorber exhaust perc concentration monitoring
(d) Carbon adsorber exhaust perc concentration monitoring (e) Instrument calibration (f) Start-up, shutdown, malfunction plan
(f) Start-up, shutdown, malfunction plan

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

Surrender of Existing Air Permit(s)

Please indicat	e with an "X" the appropriate selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
4	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notifi statemeni maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in ication. 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	mptly notify the Department of any changes to the information contained in this notification.
Signature	3-13-96 Date

Discount Dry Cleaners

3409 N, 22nd St.

Tampa, Florida 33605

247-4665

(Main Plant)

To Whom It May Concern:

1420 E. Columbus Dr.

Tampa, Florida 33605 248-1349 This letter is in regards to your recent inquiry concerning my dry cleaning machines.

First question:

14607 Livingston Rd. Tampa, Florida 33614

971-1872

A. One dry cleaning machine purchased 9-13-86.

B. One dry cleaning machine refrigerated purchased 3-5-95.

1441 E. Fletcher Ave.

978-9216

The answer to question # 5:

Tampa, Florida 33612 We have two natural gas steam boilers.

A. 15 HP with 630,000 BTU and

B. 20 HP with 840,000 BTU.

Please feel free to inquire any additional information needed.

Sincerly Yours,

Omar Bernini.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

V

TYPE OF INSPECTION: ANNUAL COM	PLAINT/DISCOVERY RE-INSPECTION				
TIME IN: 1000 TIME OUT: 1/40 AIRS ID#: 257 1034					
TYPE OF FACILITY: PERC Dry Close					
FACILITY NAME: Discourt Dry Cleaner	DATE: 7/15/92				
FACILITY LOCATION: 3405 N 22 l S					
RESPONSIBLE OFFICIAL: Oner Bernin:					
RESPONSIBLE OFFICIAL: Oner Benini	PHONE NUMBER: (8/3) 247-4665				
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administra	· · · · · · · · · · · · · · · · · · ·				
Based on the results of the compliance requirements evaluadiscrepancies were noted:	ated during this inspection, the following compliance				
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED				
No records except perc purchases.	Providing sample copies of loss				
	for inclusion isto program.				
lo par.	Referred to Wester				
·					
 					
COMMENTS: 2 Machines. Older on (1586) has no pan, but plans are to replace prior to end of year.					
The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES NO					
DATE OF NEXT INSPECTION: (Approximate)					
·	_				
(Please Print)					
INSPECTOR'S SIGNATURE: Gano Hold	PHONE NUMBER:(813) 272-5530				

Revised 10/96

AIRS ID#: 0571034

RECEIVED

Revised 10/10/96 AUG 1 1 1997

DRY CLEANER AIR QUALITY GENERAL PERMIT Bureau of Air Monitoring ANNUAL COMPLIANCE CERTIFICATION FORM

& Mobile Sources

& Mobile Sources
FACILITY NAME: DISCOUNT DRY CLEANEZS DATE: 7-15-9)
FACILITY LOCATION: 3409 K(- 22M) 57.
TV4-FC4-33605
Annual Reporting Period: 10-1- 1996 TO 7-15-97 19
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
RECOUR KEELING
Exact period of non-compliance: from 10-1-96 to 7-15-97
Action(s) taken to achieve compliance: BEGING RECORD KEEPING
Method used to demonstrate compliance: N=XT IMSV2CTION
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry- Otry facilities or 1,800 gallons per year for transfer or combination facilities.
RESPONSIBLE OFFICIAL: OM 40 BENNIN

^{*}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.

V

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVE	RY 🗆	
		TIME IN: <u> 1000</u> TIME O	UT: <u>1/40</u>	
FACILITY LOCATION:	3408 N 22,	P St	· · · · - · · · · · · · · · · · · · · ·	
	Tanpa, FI	37625		
PART I: NOTIFICATION				
(check appropriate box)				
1. Existing facility notified DAR	M by 9/1/96		0	
2. New facility notified DARM 3	0 days prior to startup		.	
3. Facility failed to notify DARM	to use general permit	•		
PART II: CLASSIFICATION				
Facility indicated on notification (check appropriate box)	n form that it is:		·	
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)	dry tra bot	New small area source /-to-dry only, x<140 gal/yr nsfer only, x<200 gal/yr th types, x<140 gal/yr shrstructed on or after 12/9/91)		
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" ga="" gal="" only,="" td="" transfer="" types,="" y=""><td>gal/yr dry l/yr tra r bot</td><td>New large area source /-to-dry only, 140<x<2, 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" gal="" nsfer="" on="" only,="" onstructed="" or="" td="" th="" types,="" yr=""><td></td></x<2,></td></x<2,>	gal/yr dry l/yr tra r bot	New large area source /-to-dry only, 140 <x<2, 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" gal="" nsfer="" on="" only,="" onstructed="" or="" td="" th="" types,="" yr=""><td></td></x<2,>		
This is a correct facility classification	ation 🖭	Y ON		
If no, please check the appropria	te classification:			
		as number above eligible for a general permit		
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 207 gallons.				

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DN 1. Storing perchloroethylene in tightly scaled 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 MD VEN least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN PN/A beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) DY DN 1. Equipped all machines with the appropriate vent controls? DY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated DY DAY condenser on a weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the DY DN condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after DY DNO 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 loon dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ocated □Y DM
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	DY ON (M/A)
	Is the temperature differential equal to or greater than 20° F?	□Y □N
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 EMÑ/A
	Is the perc concentration equal to or less than 100 ppm?	□Y □N
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 MA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y □N ੴ√A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ENÑ/A
PA	ART V: RECORDKEEPING REQUIREMENTS	
	as the responsible official: heck appropriate boxes)	
l.	Maintained receipts for perc purchased?	ØY □N
2.	Maintained rolling monthly averages of perc consumption?	ery on
3.	Maintained leak detection inspection and repair reports for the following:	to look detection records

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	ØY □N
2. Maintained rolling monthly averages of perc consumption?	ean on
3. Maintained leak detection inspection and repair reports for the following:	ok dutection records
a. documentation of leaks repaired w/in 24 hrs? or;	OX ON
 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	חם אם
4. Maintained calibration data? (for direct reading instruments only)	DY DN DM/A
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON WA
6. Maintained startup/shutdown/malfunction plan?	'DY ON
7. Maintained deviation reports?	oy om√
Problem corrected?	מם עם
8. Maintained compliance plan, if applicable?	ח/א מו עם אם או

PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	DY PA

2.	Which method of detection is used by t	he respo	nsible officia	ni?		
	Visual examination (condensed s	olvent or	n exterior su	rfaces)		•
	Physical detection (airflow felt th	rough ga	iskets)	•		. !
	Odor (noticeable perc odor)				9	
	Use of direct-reading instrumenta	tion (FII	D/PID/calori	imetric tubes)		
	If using direct-reading instrum	entation.	, is the equi	pment:		
	a. Capable of detecting	perc vap	or concentra	tions in a range of 0-500 ppm?	ПY	ΠN
	b. Calibrated against a s (PID/FID only)?	tandard	gas prior to	and after each use	ΩY	ПN
	c. Inspected for leaks ar	ıd obvioı	ıs signs of w	ear on a weekly basis?	ПY	ПN
	d. Kept in a clean and s	ecure are	ea when not	in use?	ΠY	□N
	e. Verified for accuracy	by use o	f duplicate s	amples (calorimetric only)?	ΩY	□N
3.	Has the facility maintained a leak log?				ΠY	<u>un</u>
4.	Does the responsible official check the	followin	g areas for l	eaks?		
	Hose connections, fittings, couplings, and valves	œÝ	ПN	Muck cookers	₽Ý	□и
	Door gaskets and seating	ŒΥ	□N	Stills	œÝ	ПN
	Filter gaskets and seating	ďΥ	□N	Exhaust dampers	øÝ	□N
	Pumps	ΘÝ	□N	Diverter valves	Q¥.	_ □N ¯
	Solvent tanks and containers	QΎ	ПN	Cartridge filter housings	QÝ	□N
	Water separators	ĽďY	□и	· .		
	Omar Bernin, Name of Responsible Offici	al				
_	James O Holton			7/16/87		
	Inspector's Name (Please Pri	nt)		Date of Insp	ection	
	Jan Hold			~/4		· .
	Inchestor's Signature			Approximate Date of	Navt I	nenaction

ADDITIONAL SITE INFORMATION: Discount Cleaners

- This facility has two machines. The information on Machine 1 is as follows: Union L80, S/N 39 A5 478. Maximum capacity is 80 lbs, and the unit was purchased on 3/5/95. Machine 2 is a Perfecta Super 870, S/N 10043. Maximum capacity is 40 lbs, and unit purchase was in 1986. Machine 2 does not have a leak catch pan installed, and this information has been referred to the Waste dept.
- Perc supplier is Phenix supply; Waste company used for waste pick-ups is MCF.
- No records have been kept for either machine. The R.O. performs his own maintenance whenever he smells a leak, however he has performed the repairs and not documented them. Any work or "check outs" on the refrigerated condenser is done on a non-routine basis by an air conditioning type technician. The R.O. was instructed on the requirements of the permit regarding inspections and record keeping during this inspection, and he requested I send him some sample copies of inspection forms. I also indicated I would send him another notification package so he would be able to become familiar with the terms and conditions of the permit.
- The perc consumption records was kept via only keeping the receipts, however the consumption for each of the two units was kept separate. Since the consumption for Machine 2 (the pre-1991 unit) was only 125 gallons for the past 12 months, this machine is being considered an "existing small source", and refrigerated temperature measurements are not required. The unit has had a condenser installed in order to reduce the amount of perc consumption on the machine. The R.O. indicated he will be replacing this machine with a new one before the year is over.
- The facility also has three boilers, each approximately 20 hp in capacity, and only
 two are operated at any given time. Normal operation includes cycling of boilers to
 preserve the life of these components.
- Waste drums are stored outside in a chain link fenced area. There was standing
 water on the top of the sealed drums, which may sit in this area for up to a month.
 I suggested to the R.O. that he come up with a method to keep the water from
 standing on the top of these drums, to reduce the possibility of the lids from rusting
 through before being picked up by the waste company (MCF).

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL X CO	MPLAINT/DISCOVERY	RE-INSPECTION
TIME IN: 10 = c=0	TIME OUT: [1 = a=c	AIRS ID#: 5	71034
TYPE OF FACILITY: PER	ec Dry Cleane	R	
FACILITY NAME: DIS	SCOUNT DRY CO	LEANER	DATE: 2/+/73
FACILITY LOCATION: 54	09 N. 2211d ST	·	
	inpa, FL 3360		
RESPONSIBLE OFFICIAL:	MAR BERNINI	PHONE NUMBER:	(\$13)247 - 4665
	ne compliance requirements evalule 62-213.300, Florida Adminis	uated during this inspection, the faci trative Code (F.A.C.).	lity is found to be in
Based on the results of the discrepancies were noted	_	uated during this inspection, the foll	owing compliance
	IREMENT/PROBLEM	FOLLOW-UP ACTION	
Old Machine re	eds a Refrigerat	Warning Notice 1550cd 2-12-98	± 14066
underser,		issued 2-12-98	
	· · · · · · · · · · · · · · · · · · ·		
ote: Rz-inspect- moletely disconn erchimal. Will be	ed 3/2/98. Nachmuneted 3 no longer 2 removed in 4-6	Confirm old	nachine gone
			•
OMMENTS:			·
Olvitatera I S.			•
ne Annual Compliance Certifica		ified and submitted to the inspector.	YES NO L
ATE OF NEXT INSPECTION		· /	
SPECTION CONDUCTED B	Y: LERDY SH	lease Print)	_ ZHU (813 272 -553 0
NSPECTOR'S SIGNATURE:_	7	PHONE NUMBER:	
	Page	of	Revised 10/9

Day!

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#0570334

JOSE E ALOMAR
JOSE E ALOMAR
8544 GUNN HWY
ODESSA FL 33556

Do NOT Remove Label

Annual Reporting Period:		19 <u>97</u> то	Dec. 31	19_9
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F.		•		
If NO, complete the following:			,	
#1. Term or condition of the general permit	that has not been in con	tinuous complia	ance during the repor	ting period stated above:
Exact period of non-compliance: from			to	
Action(s) taken to achieve compliance:				·
Method used to demonstrate compliance:	itoring ces	au of Air Mon ک Mobile Sourd	enua — — — — — — — — — — — — — — — — — — —	· · · · · · · · · · · · · · · · · · ·
#2. Term or condition of the general permit		_		ting period stated above:
	- 1	CEIN	<u>K E (</u>	
Exact period of non-compliance: from			to	
Action(s) taken to achieve compliance:		·		
Method used to demonstrate compnance:	<u>.</u>		<u> </u>	
As the responsible official, I hereby certify, based notification are true, accurate and complete. Fudoes not exceed 2,100 gallons per year for dry-to	rther, my annual consum	ption of perchlo	roethylene solvent, bas	sed upon purchase receipts,
RESPONSIBLE OFFICIAL:	E Alowar e (Please Print)	- forse	9 Mantey Signature	2/2/98 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.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYP	e of inspection:	ANNUAL P	CON	/PLAINT/I	DISCOVERY [RE	E-INSPECT	поп 🔀
1	EIN: 9-30 EOF FACILITY: /	TIME OUT:			AIRS ID#:	5710	734	
1		DISCOUNT I	DRY	CLEA	NERS	DATI	3/2	198
		3409 N. 22n	d =	TREE	T			
		TAMPA, FL						
RESP	ONSIBLE OFFICIAL:_	OMAR BERNI	NI		_PHONE NUMBI	ER: (8/3) 247	-4665
		f the compliance requirem Rule 62-213.300, Florida		_	_	facility is f	found to be	in
E	Based on the results o discrepancies were no	f the compliance requiremented:	ents evalu	ated during	this inspection, the	following	compliance	:
C	OMPLIANCE REC	UIREMENT/PROB	LEM	FO	LLOW-UP AC	TION R	EQUIRE	D
~-	`. i i	CE # 14066 1		RE.	-INSPECT	IN G	O DI	145
15	EPS OPEN, It	owever, FACILE BECHUSE THE	174 E		NARM M			,
MA	Util NE IN GUESTI	ION HAS BEEN						
Dis	SABLED, TLS			ı.				
						_	R	
						Burea &	m >	
-						7-		1
		•				Air M	1 3 1998 1 3 1998	
						of Air Monitoring Nobile Sources	ے ا	ח כ
COMM	ÆNTS:			·	-			
The An	nual Compliance Certifi	cation form has been prope	•	_		tor. Y	ES	NO NO
DATE	OF NEXT INSPECTIO)N:		DA	/ >			<u> </u>
INSPE	CTION CONDUCTED	BY:	1200		240			
INSPE	CTOR'S SIGNATURE	: Parity	Mn	ase Print)	PHONE NUMBE	R: <u>(</u> 813	1272-	5530
		, , , , , , , , , , , , , , , , , , ,					D	enrised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO		COMPLAINT/DISCOVERY	
AIRS ID#: 57/034 D. FACILITY NAME: 34 FACILITY LOCATION: 34 RESPONSIBLE OFFICIAL: 4 CONTACT NAME:	-AMPS	, FL	33605	
PART I: NOTIFICATION				
(check appropriate box) 1. New facility notified DARM 30 2. Facility failed to notify DARM		•	MA	<u> </u>
PART II: CLASSIFICATION				
				l l
Facility indicated on notification (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr			, x < 140 gal/yr	/petroleum
(check appropriate box) A. 1. Existing small area source		dry-to-dry only transfer only, x both types, x <	☐ Drop store/out of business area source ☐ , x < 140 gal/yr : < 200 gal/yr	/petroleum
(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	□ O gal/yr gal/yr	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2 both types, 140	☐ Drop store/out of business area source , x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91)	/petroleum
 (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 ≤ 2,10 transfer only, 200 ≤ x ≤ 1,800 both types, 140 ≤ x ≤ 1,800 gal 	O gal/yr gal/yr	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2 both types, 140	☐ Drop store/out of business area source , x < 140 gal/yr 140 gal/yr 140 gal/yr 1 or after 12/9/91) area source , $140 \le x \le 2,100 \text{ gal/yr}$ $00 \le x \le 1,800 \text{ gal/yr}$ $\le x \le 1,800 \text{ gal/yr}$	/petroleum
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 ≤ 2,10 transfer only, 200 ≤ x ≤ 1,800 both types, 140 ≤ x ≤ 1,800 gal (constructed before 12/9/91) 5. This is a correct facility clas If no, please check the ap	O gal/yr gal/yr //yr sification propriate classification	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large a dry-to-dry only transfer only, 2 both types, 140 (constructed or 14) ation: eral permit as n	□ Drop store/out of business area source , $x < 140$ gal/yr $x < 200$ Gan not determine	/petroleum

Is the responsible official of the dry cleaning facility: (check appropriate boxes)		
Storing perchloroethylene in tightly sealed and impervious containers?	OY ON MN/A	
2. Examining the containers for leakage?	DY DN XIN/A	
3. Closing and securing machine doors except during loading/unloading?	ALY ON	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y ON ON/A	
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON MIN/A	
PART IV: PROCESS VENT CONTROLS		1
]]r
In Part II-A:		
If classification 1 has been checked, no controls are required. Proceed to Part V	7.	,
If classification 2 has been checked, the machine should be equipped with a refr (complete A below).	igerated condenser	
If classification 3 has been checked, the machine should be equipped with either condenser or a carbon adsorber (complete A and B below). Carbon adsorber muinstalled prior to September 22, 1993		
If classification 4 has been checked, the machine should be equipped with a refr (complete A and B below).	igerated condenser	
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)	OLD MACH.	NEW M
1. Equipped all machines with the appropriate vent controls?	DA AN	Y.
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	DY MIN DN/A	,
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY X IN ON/A	Y.
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	□Y ØN	Υ.
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY XIN ON/A	Υ.
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	□Y ¤ (N	Y.

PART III: GENERAL CONTROL REQUIREMENTS

1	
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?	□Y ¥μν
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ÖN/A
Is the temperature differential equal to or greater than 20° F?	DY ON ON/A
3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber,	
if machines are equipped with a carbon adsorber?	□Y □N □N/A
Is the perc concentration equal to or less than 100 ppm?	□Y □N □N/A
4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction,	
or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	□Y □N □N/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y □N □N/A
6. Routed airflow to the carbon adsorber (if used) at all times?	□Y □N □N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
Maintained receipts for perc purchased?	A □N
2. Maintained rolling monthly averages of perc consumption?	Ø(Y □N
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	oy ¤ n on/a
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	□Y X/N □N/A
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN X N/A
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ØN □N/A
6. Maintained startup/shutdown/malfunction plan?	MA DN
7. Maintained deviation reports?	DY XIN DN/A
Problem corrected?	DY KAN DN/A
8. Maintained compliance plan, if applicable?	DY DN MN/A

PART VI: LEAK DETECTION AND	REPAIRS		- '
1. Does the responsible official conduct	a weekly (for small sources, b	oi-weekly) leak detection a	nd repair
inspection?			DY XV
2. Has the facility maintained a leak log	?		□Y βαν
3. Does the responsible official check the	e following areas for leaks?		•
Hose connections, fittings, couplings, and valves	XY ON ON/A	Muck cookers	MY ON ON/A
Door gaskets and seating	Y ON ONIA	Stills	MY ON ON/A
Filter gaskets and seating	YY ON ON/A	Exhaust dampers	XY ON ON/A
Pumps	MY ON ON/A	Diverter valves	AND UD TA
Solvent tanks and containers	TY ON ONA	Cartridge filter housings	DY ON ON/A
Water separators	DOY 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 the	hrough gaskets)		S C
Odor (noticeable perc odor)			ps ps ps
Use of direct-reading instrument	tation (FID/PID/calorimetric	tubes)	'a m/a
Halogen leak detector			O N/A
If using direct-reading inst	rumentation, is the equipme	ent:	M/A
a. Capable of detecting	perc vapor concentrations in	a range of 0-500 ppm?	OY ON
b. Calibrated against a (PID/FID only)?	standard gas prior to and after	er each use	OY ON
c. Inspected for leaks a	nd obvious signs of wear on a	weekly basis?	OY ON
d. Kept in a clean and :	secure area when not in use?	•	OY ON
e. Verified for accuracy	y by use of duplicate samples	(calorimetric only)?	OY ON
ROGER ZHU/LER	OY SHELTON	2/4/	/98
Inspector's Name (Please Pri	int)	Date of Inspec	ction
Kerit's	in	1 YEA	R
Inspector's Signature		Approximate Date of N	Next Inspection

		INSPECTION RI	EPORT FORM			
ENVIRO	NMENTAL PROT	ECTION COMM	ISSION OF HILLS	SBOR	OUGH (COUNTY
FACILITY: Discount I	*			P	AGE.	1 OF 1
FACILITY ADDRESS:	3409 N. 22 nd	Street		CIT	Y: Tar	npa
			.:	PHC)NE: (813) 247-4665
MAILING ADDRESS:	Same		CITY: Tampa		FLA	ZIP: 33605
INSPECTION DATE:	TIME IN:	TIME OUT:	INSPECTIO	N TY	PE:	STATUS:
Feb 4, 1998	10:00 AM	11:00 AM	non-C	DS		Minor Out of
						Compliance
NEDS NUMBER: 57	71034					
SOURCE DESCRIPTION	N: Perc Dry	Cleaner				
CONTACT(S): Oma	ar Bernini					

Today's visit was to conduct the annual inspection.

There two machines in the facility. One is the UNION L80, SN 39-85-478 considered as a new machine. The other one is PERFECTA SUPER 870, SN 10043 as a old machine. The old machine does not have the condenser for cooling and the closed-loop vapor venting system. The old machine is out of compliance with the federal code - 40 CFR, 63.320 (c) and 63.322 (a).

The old machine does not have a pan underneath the machine yet. This information has already been referred to the Waste Dept. of the EPC.

Both machines were not in operation today. No odors or leaks were noticed.

Mr. Bernini did have his record keeping. He has all of the required records in a single file. His perc purchase receipts indicated that he had purchased 341 gallons over the last 12 months.

INSPECTED BY: Leroy Shelton & Roger Zhu DATE: Feb 4,1998

HILLSBOROUGH COUNTY

ENVIRONMENTAL PROTECTION COMMISSION

CONVERSATION RECORD

MR/MS: MR. OMAR BERNINI TELEPHONE NO.: 247-4665 REPRESENTING: DISCOUNT DRY CLEANING TELEPHONED WAS CALLED SCHEDULED/UNSCHEDULED MEETING X	PATE: 02/12/98 TIME: 9:15 AM. SUBJECT: DRY CLEANING MACHINE
TELEPHONED WAS CALLED SCHEDULED/UNSCHEDULED MEETING X	IR/MS: MR. OMAR BERNINI TELEPHONE NO.: 247-4665
	EPRESENTING: DISCOUNT DRY CLEANING
	ELEPHONED WAS CALLED SCHEDULED/UNSCHEDULED MEETING X
OTHER INDIVIDUALS INVOLVED IN CONVERSATION/MEETING: ROGER ZHU & RENER	THER INDIVIDUALS INVOLVED IN CONVERSATION/MEETING: ROGER ZHU & RENEE
CAIN, EPC	AIN, EPC

MEETING/CONVERSATION SUMMARY:

Today's meeting was a follow up to our inspection of 2/4/98. I told Mr. Bernini that we had checked EPA's rules for perc dry cleaners and confirmed that an existing dry cleaning machine at a large facility was required to have a refrigerated condenser (or carbon absorber) by September 1996. Mr. Bernini's old machine, the Perfecta Super 870, has neither, and is still operational. We hand-delivered Warning Notice #14066 to Mr. Bernini advising him that he was in violation of the air rules because of the above discrepancy.

Renee & I then discussed with Mr. Bernini the Warning Notice #17705 that Mr. Bernini had previously been issued by EPC's Waste Division, for failure to have a containment pan under the same machine. Renee pointed out to Mr. Bernini that her Warning Notice would be six months old by March 8, 1998, and something must be done by then.

I pointed out to Mr. Bernini that he had 14 days to respond to WN #14066, indicating what he intended to do to correct the problem.

Mr. Bernini indicated that he was willing to remove the machine completely, but that he might not be able to comply completely by March 8.

I suggested to him that if he disabled the machine, perhaps by disconnecting the electrical connections, and gave us a written schedule to remove the machine, that we might be able to close out WN #14066 and the Waste Division might be willing to close out WN #17705 (after we verified the machine had been disabled).

I also reminded him that he had 45 days to respond to the letter from FDEP advising him that he was no longer eligible for the state dry cleaner clean-up program. I suggested that, if he showed the state what he was doing to remove the machine, maybe the state would re-instate him in the clean-up program.

Mr. Bernini showed us a copy of a ground contamination study conducted by a consultant in 1996 that showed no contamination of his property. I suggested to him that he include that in his letter to the state on the clean-up program.

SIGNATURE:

LEROY SHELTON

TITLE: CHIEF, AIR TOXICS SECTION

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

COMPLIANCE	INSPECTION CHECKLIST
TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERY
RE-INSPECTI	ON X
TC Not Ecti	Co My 30
-71034 Z/21	159 G-20 Police 0
AIRS ID#: 9 / 10) DATE: 7/ 2/	98 TIME IN: 9=30 TIME OUT: 100 300
FACILITY NAME: DISCOUNT	DRY CLEANERS
FACILITY LOCATION: $3409 N$	2 Z nd STREET , FL 33605 3ER, NINI PHONE: (813) 247-4665 PHONE: SAME
TAMPA	, FL 33605
RESPONSIBLE OFFICIAL:	BERNINI PHONE: (813) 247-4665
SAME	SAME
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to st	artup _ / _ □
2. Facility failed to notify DARM to use general p	ermit N/A
	, <u> </u>
PART II: CLASSIFICATION	
PART II: CLASSIFICATION Facility indicated on natification form that it is:	□ No partification form
PART II: CLASSIFICATION 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.	☐ Drop store/out of business/petroleum
Facility indicated on notification form that it is: (check appropriate box) A. 1. Existing small area source	☐ Drop store/out of business/petroleum 2. New small area source ☐
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 < 149 gal/yr transfer only, x < 200 gal/ŷr both types, x < 140 gal/yr	☐ Drop store/out of business/petroleum 2. New small area source ☐
Facility indicated on notification form that it is: (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 149 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
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)	☐ 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)
Facility indicated on notification form that it is: (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 149 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	☐ 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)
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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 gality qualified for a get	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 cation: eneral 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 \le x \le 2,100 gal/yr transfer only, 200 \le x \le 1,800 gal/yr both types, 140 \le x \le 1,800 gal/yr (constructed before 12/9/91) 5. This is a correct facility classification If no, please check the appropriate classification facility qualified for a get	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 cation:
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/ŷr 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 classifi facility qualified for a general facility exceeds above line	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 cation: eneral permit as number above mits and is not eligible for a general permit
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/ŷr 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 classifi facility qualified for a general facility exceeds above line	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 cation: eneral permit as number above

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?	OY ON ON/A			
2. Examining the containers for leakage?	OY ON ON/A			
3. Closing and securing machine doors except during loading/unloading?	מם צם			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	□Y □N □N/A			
Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ON/A			
PART IV: PROCESS VENT CONTROLS				
In Part II-A:				
If classification 1 has been checked, no controls are required. Proceed to Part V.				
If classification 2 has been checked, the machine should be equipped with a refrig (complete A below).	gerated condenser			
If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993				
If classification 4 has been checked, the machine should be equipped with a refrig (complete A and B below).	gerated 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?	□Y □N			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	OY ON ON/A			
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A			
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	מם צם			
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?	מם עם			

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?	ΠY	□N	
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	□И	□N/A
Is the temperature differential equal to or greater than 20° F?	ΠY	ПП	□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?	ΟY	□и	□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?	ΠV	□N	□N/A
of expansion, and downstream from no other finet?	u 1	ПІА	UIV/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	□И	□N/A
6. Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПΝ	□N/A
,			

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

PART VI:	LEAK DETECTION AND RI	EPAIRS		
1. Does the	responsible official conduct a w	reekly (for small sources,	bi-weekly) leak detection as	nd repair
inspection	on?		.,	□Y □N
2. Has the	facility maintained a leak log?			□Y □N
3. Does the	responsible official check the fo	ollowing areas for leaks?		
	se connections, fittings, ouplings, and valves	OY ON ON/A	Muck cookers	□Y □N □N/A
Do	or gaskets and seating	OY ON ON/A	Stills	DY ON ON/A
Fil	ter gaskets and seating	OY ON ON/A	Exhaust dampers	□Y □N □N/A
Pu	mps	OY ON ON/A	Diverter valves	□Y □N □N/A
Sol	lvent tanks and containers	אוחם מם צם	Cartridge filter housings	□Y □N □N/A
Wa	ater separators	DY DN DN/A		
4. Which n	nethod of detection is used by the	responsible official?		
Vis	sual examination (condensed sol-	vent on exterior surfaces)		
Phy	ysical detection (airflow felt thro	ugh 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:			□N/A	
	a. Capable of detecting pe	rc vapor concentrations is	n a range of 0-500 ppm?	OY ON
b. Calibrated against a standard gas prior to and after each use			מם עם	
	c. Inspected for leaks and	obvious signs of wear on	a weekly basis?	DY DN
	d. Kept in a clean and sec			DY DN
	e. Verified for accuracy by			OY ON
	ROGER Z	2110	3/2/	98
	Inspector's Name (Please Print)		Date of Inspe	ction
	Duf Bl		YEA	R
	Inspector's Signature		Approximate Date of I	Next Inspection

INSPECTION REPORT FORM ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY FACILITY: Discount Dry Cleaners PAGE 1 OF FACILITY ADDRESS: 3409 N. 22nd Street CITY: Tampa PHONE: (813) 247-4665 CITY: Tampa FLA ZIP: 33605 MAILING ADDRESS: Same **INSPECTION TYPE:** INSPECTION DATE: TIME IN: TIME OUT: STATUS: Mar 2, 1998 9:30 10:00 non-CDS Minor Out of Compliance NEDS NUMBER: 571034 SOURCE DESCRIPTION: Perc Dry Cleaner CONTACT(S): Omar Bernini

Today's visit was a follow up to our Warning Notice # 14066 of 2/12/98.

The old machine PERFECTA SUPER 870, SN 10043 was completely disconnected and disabled. All electrical, steam, solvent, and cooling lines have been disconnected.

Mr. Bernini indicated that he was willing to remove the disconnected machine when the new machine is installed in 4-6 weeks. We indicated that he should let us know after the new machine is installed and we will come over to record the machine's model and serial number.

The Warning Notice # 14066 will keep open until the new machine is installed and the old machine removed.

INSPECTED BY: Leroy Shelton & Roger Zhu DATE: Mar 2, 1998

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL [COMPLAINT/DISCOVERY RE-INSPECTION X
TIME IN: 13 = 30 TIME OUT	
TYPE OF FACILITY: PERC DR	
FACILITY NAME: DISCOUNT	DRY CLEANERS DATE: 6/30/98
FACILITY LOCATION: 3409 N. 2	2nd STREET
TAMPA, F	L 33605
RESPONSIBLE OFFICIAL: OMAR BER	NIN/ PHONE NUMBER: (813) 247-466
Based on the results of the compliance requir compliance with DEP Rule 62-213.300, Flori	rements evaluated during this inspection, the facility is found to be in ida Administrative Code (F.A.C.).
Based on the results of the compliance requir discrepancies were noted:	ements evaluated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PRO	BLEM FOLLOW-UP ACTION REQUIRED
	P
-	
·	
	Models of Market Land
	The state of the s
,	
OMMENTS:	
ne Annual Compliance Certification form has been pro	
ATE OF NEXT INSPECTION:	1 YEAR
	(Approximate)
SPECTION CONDUCTED BY:	ROBER ZHU
SPECTOR'S SIGNATURE:	PHONE NUMBER: (813) 272 - 553 0
	Page of Rensei 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	ANNUAL RE-INSPECTIO	N A	COMPLAINT	DISCOVERED OF	A Street
AIRS ID#: 57/034 FACILITY NAME: FACILITY LOCATION: RESPONSIBLE OFFICIA CONTACT NAME:	DISCOUNT 3409 N. Z	DRY C 22nd ST	LEANER REET	2	
PART I: NOTIFICATION	· ·				
(check appropriate box) 1. New facility notified DAI 2. Facility failed to notify D		•	N/A		
PART II: CLASSIFICATI	ON				
Facility indicated on notific (check appropriate box)	cation form that it is:		☐ No notifica	tion form	
A. 1. Existing small area s dry-to-dry only, x < 140 g transfer only, x < 200 gal both types, x < 140 gal/y (constructed before 12/9/	gal/yr //yr r	2. New small a dry-to-dry only, transfer only, x both types, x < (constructed on	rea source x < 140 gal/yr < 200 gal/yr	out of business/pe	etroleum
 Existing small area s dry-to-dry only, x < 140 g transfer only, x < 200 gal both types, x < 140 gal/yr (constructed before 12/9//) Existing large area s dry-to-dry only, 140 ≤ x ≤ transfer only, 200 ≤ x ≤ 1 both types, 140 ≤ x ≤ 1,8 (constructed before 12/9//) This is a correct facility on the please check in the please chec	gal/yr r 91) ource	dry-to-dry only, transfer only, x both types, x < (constructed on 4. New large a dry-to-dry only, transfer only 21 both types, 140 (constructed on	area source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ 140 gal/yr or after $12/9/91$ area source $140 \le x \le 2,100$ $00 \le x \le 1,800 \text{ gal/}$ or after $12/9/91$ \square Can not determine	gal/yr al/yr yr) ermine above	etroleum

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
1. Storing perchloroethylene in tightly scaled and impervious containers?	אואם אם אם
2. Examining the containers for leakage?	DY ON ON/A
3. Closing and securing machine doors except during loading/unloading?	OY ON
Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	□Y □N □N/A
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ON/A
PART IV: PROCESS VENT CONTROLS	
In Part II-A:	
If classification 1 has been checked, no controls are required. Proceed to Part V.	•
If classification 2 has been checked, the machine should be equipped with a refri (complete A below).	gerated condenser
If classification 3 has been checked, the machine should be equipped with either 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 refri (complete A and B below).	gerated 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 DN
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	QY ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	□У □И
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?	OY ON

B.	Has the responsible official of an existing large or new large area source also:		
١.	Measured and recorded the exhaust temperature on the ontlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	OY ON	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON	□N/A
	Is the temperature differential equal to or greater than 20° F?	ПУ 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?	OY ON	□N/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON	□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?	חם אם	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	חם אם	I □N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON	I □N/A
P	ART V: RECORDKEEPING REQUIREMENTS		
	as the responsible official: heck appropriate boxes)		
1.	Maintained receipts for perc purchased?	OY ON	1
2.	Maintained rolling monthly averages of perc consumption?	DY ON	Ī
3.	Maintained leak detection inspection and repair reports for the following:		
ı		C11 C11	

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

PART VI: LEAK DETECTION AND REPAIRS					
Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
inspection?	אם עם				
2. Has the facility maintained a leak log?	אם אם				
3. Does the responsible official check the f	following areas for leaks?				
Hose connections, fittings, couplings, and valves	OY ON ON/A				
Door gaskets and seating	OY ON ON/A	Stills	OY ON ON/A		
Filter gaskets and seating	A/MO NO YO	Exhaust dampers	DY DN DN/A		
Pumps	OY ON ON/A	Diverter valves	A/NO NO YO		
Solvent tanks and containers	אואם אם צם	Cartridge filter housings	DY DN DN/A		
Water separators	DY DN DN/A	•			
4. Which method of detection is used by the	ne responsible official?				
Visual examination (condensed solven) on exterior surfaces)			. .		
Physical detection (airflow felt through gaskets)					
Odor (noticeable perc odor)					
Use of direct-reading instrumentation (FlD/PID/calorimetric tubes)			o_		
Halogen leak detector			a		
If using direct-reading instrumentation, is the equipment:			□N/A		
a. Capable of detecting p	pere vapor concentrations i	n a range of 0-500 ppm?	DY DN		
b. Calibrated against a s (PID/FID only)?	tandard gas prior to and at	iter each use	אם אם		
/	d obvious signs of wear on	a weekly basis?	DY DN		
	cure area when not in use	-	OY ON		
	by use of duplicate sample		אם אם		
ROGER Z	HJ	6/30/	198		
Inspector's Name (Please Prin	nt)	Date of Inspe	ection		
Centi Shu			AR_		
Inspector's Signature Approximate Date o			Next Inspection		

•					
	REPORT FORM				
ENVIRONMENTAL PROTECTION CO	MMISSION OF HILL				
FACILITY: Discount Dry Cleaners		PAGE		OF ———	1
FACILITY ADDRESS: 3409 N. 22 nd Street		CITY: Tai	-		•
MAIL BIC ADDRESS S	OUTS T	PHONE: (<u>` </u>		
MAILING ADDRESS: Same	CITY: Tampa				
INSPECTION DATE: TIME IN: TIME OU		1		TATUS	
June 30, 1998 13:30 15:00	non-C	סס	Co	mplian	<u></u>
NEDS NUMBER: 571034					
SOURCE DESCRIPTION: Perc Dry Cleaner					
CONTACT(S): Omar Bernini					
Today's visit was a follow-up action on who machine is installed. As noted in today's re-inspection, the old m removed when the new machine, VICTORY containment pan under and the closed loop vention I told Mr. Bernini that he should inform the FI me a copy of that letter so we can close the case	achine PERFECT-E, SN 18872, Ing system. DEP in writing of	ΓΑ SUPER was install the change	R 870, S led on o	SN 100 6/3/98 bove a)43 was with a

Roger Zhu

INSPECTED BY:

DATE: June 30, 1998

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	annual 🂢	COMPLAI	NT/DISCOVERY	RE-INSPECT	ION
TIME IN: 8=45	TIME OUT:		AIRS ID#:_	571034	
TYPE OF FACILITY: PER	CC DRY C	LEANER	· 	·	
FACILITY NAME: DIS	COUNT DRY	CLEA	NERS	DATE: 8/5	199
FACILITY LOCATION: 34	09 N. 22no	d STRE	ET		
TA	mpA, FL	33605			,
RESPONSIBLE OFFICIAL:				er: (813)247	-4665
	the compliance requirementule 62-213.300, Florida			ne facility is found to be	in
Based on the results of discrepancies were note	he compliance requiremed:	ents evaluated di	uring this inspection, th	ne following compliance	
COMPLIANCE REQU	JIREMENT/PROBI	LEM	FOLLOW-UP A	CTION REQUIRE	D
					· · · · · · · · · · · · · · · · · · ·
				R	
				(0)	
			No.	SEP 13	
	-			1999 Nonitoring	
				- B	
COMMENTS:		,		•	
The Annual Compliance Certific	ation form has been prop	perly certified a	nd submitted to the ins	pector. YES X	NO
DATE OF NEXT INSPECTIO			AR		_
DILLE OF MEAT MOLECTIC		(Approxi	=		
INSPECTION CONDUCTED	BY:	2060	ER ZHU	· 	
	<i>∞</i>	(Please I	Print)	10.2127	7
INSPECTOR'S SIGNATURE	Roger	Mu	PHONE NUM	BER: (813)27	4-5330
	•	Pageof	_•		Revised 10/96

Aco

	571034	
AIRS ID#:	9/10/7	

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: P	ISCOUNT	DRY	CLEANER	5	DATE:	8/5/99
FACILITY LOCATION:	409 N.	22nd	STREET			,
	TAMPA,	FL	33605			
				· .		
Annual Reporting Period:	Tune 30		19 <u>98</u> to	Lug	5	19 9
Based on each term or condition 62-213.300, Florida Administra				اعت		P Rule NO
If NO, complete the following:						
#1. Term or condition of the ge	eneral permit that l	has not been	in continuous complia	nce during the rep	porting perio	d stated above:
Exact period of non-compliance	: from			_ to		
Action(s) taken to achieve comp	pliance:					
Method used to demonstrate co	mpliance:					
	·					4
#2. Term or condition of the ge	eneral permit that	has not been	in continuous complia	nce during the re	porting perio	d stated above:
Exact period of non-compliance	er from			to		
_				<u> </u>		
Action(s) taken to achieve comp	pnance:					
Method used to demonstrate co	mpliance:			· .		•
				•		<u> </u>
As the responsible official, I he made in this notification are true upon rolling averages of purch year for transfer or combinatio	ue, accurate and co ase receipts, does	omplete. Fui	rther, my annual consi	umption of perchl	oroethylene.	solvent, based
RESPONSIBLE OFFICIAL:	HOTOUR	(buy	R BERNINI (- Marion		8.5-8P
	ı Name (P	lease Print)	٠.	Signature		Date

	ì]
Page	of	Ι.

^{*}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 GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTI	
AIRS ID#: 57/034 DATE: 8/5/ FACILITY NAME: DISCOUNT	99 TIME IN: 8:45 TIME OUT: 10:00 DRY CLEANERS 22nd STILEET FL 33605 GRNIN1 PHONE: (813) 247 - 4665 PHONE: SAME
FACILITY LOCATION: 3409 N. TAMPA,	22nd STILEET FL 33605
RESPONSIBLE OFFICIAL:	GRNIN 1 PHONE: (813) 247 - 4665
CONTACT NAME: SAW	PHONE: SAME
PART I: NOTIFICATION	
(check appropriate box)	
New facility notified DARM 30 days prior to st	artup \bigcirc
2. Facility failed to notify DARM to use general p	permit /
11	
PART II: CLASSIFICATION	
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:	l control de la control de
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	☐ 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
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	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
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 classif facility qualified for a g	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) Yell IN □Can not determine

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 **M**N/A DY DN XXIN/A 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 □N □N/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? □N □N/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? XY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the MAY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? ÖLY □N □N/A 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?		ΠN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	□N_	EIN/A
	Is the temperature differential equal to or greater than 20° F?	PP	ИП	□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?	ΟY	ПП	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΠY	ΠN	□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	ПN	DN/A
5	Equipped transfer machines (dryers, reclaimers, and washers) with individual	. — 1		
.ر. ا	condenser coris?	ΠY	ΠN	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΟY	□N	□N/A ·

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	į
1. Maintained receipts for perc purchased?	XIY □N
2. Maintained rolling monthly averages of perc consumption?	XÍY □N
3. Maintained leak detection inspection and repair reports for the following:	· .
a. documentation of leaks repaired w/in 24 hrs? or;	ANAK 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?	OY ON HINA
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON \$1/N/A
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON ÖNAN/A
6. Maintained startup/shutdown/malfunction plan?	XIY ON '
7. Maintained deviation reports?	DY DN XVA
Problem corrected?	OY ON MONA
8. Maintained compliance plan, if applicable?	איז אַ אם צם אַ אַ

PA	ART VI: LEAK DETECTION AND	REPAIRS		
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair			
	inspection?			Ò X Y □N
2.	Has the facility maintained a leak log?			x (Y □N
3.	Does the responsible official check the	following areas for lead	ks?	•
	Hose connections, fittings, couplings, and valves	ÄY □N □N/A	Muck cookers	ÿ¶Y □N □N/A
	Door gaskets and seating	ØY □N □N/A	Stills	Y ON ON/A
	Filter gaskets and seating	XY ON ON/A	Exhaust dampers	AVO NO Y
	Pumps	YY ON ON/A	Diverter valves	MY ON ON/A
	Solvent tanks and containers	XY ON ON/A	Cartridge filter housings	YY ON ON/A
	Water separators	Ø Y □N □N/A		
4.	Which method of detection is used by	the responsible official?	?.	
	Visual examination (condensed s	solvent on exterior surfa	aces)	Þ
	Physical detection (airflow felt th	rough gaskets)	•	9 0
	Odor (noticeable perc odor)		•	X X
	Use of direct-reading instrument	ation (FID/PID/calorim	etric tubes)	, o
'	Halogen leak detector			
	If using direct-reading inst	rumentation, is the equ	uipment:	M N/A
	a. Capable of detecting	perc vapor concentration	ons in a range of 0-500 ppm?	OY ON
	b. Calibrated against a (PID/FID only)?	standard gas prior to ar	nd after each use	OY ON
	c. Inspected for leaks a	nd obvious signs of wea	ar on a weekly basis?	□Y □N
	d. Kept in a clean and	secure area when not in	use?	OY ON
	e. Verified for accuracy	by use of duplicate sar	nples (calorimetric only)?	OY ON
			·	
		· .		
	ROGER Z	HU	8/5/	199
	Inspector's Name (Please Pri	int)	Date of Inspe	ection
	Roger B	h	1 YE	EAR
Inspector's Signature Approximate Date of N				Next Inspection

	INSPECTION RE	PORT FORM				
ENVIRONMENTAL PROT			OROUGH C	COUNTY	Υ.	
FACILITY: Discount Dry Cleaners			PAGE	1	OF	1
FACILITY ADDRESS: 3409 N. 22 nd	Street		ITY: Tar	•		
			HONE: (<u> </u>		
MAILING ADDRESS: Same		CITY: Tampa	FLA		33605	
INSPECTION DATE: TIME IN:	TIME OUT:	INSPECTION	I .		STATU	
Aug 5, 1999 8:45	10:00	non-CDS	5		Complia	nce
NEDS NUMBER: 571034						
SOURCE DESCRIPTION: Perc Dry	Cleaner					
CONTACT(S): Omar Bernini						
Today's visit was to conduct the ann	ual inspection	n.				
The facility is clean. Both the mac	-		g my visi	t. No	odors a	nd leaks
were noticed.			•			
Mr. Bernini's recordkeeping is in a		He has logged the	e tempera	ature re	ecording	g and the
leak check-up weekly. Each unit has					,	
The perc usage was 240 gallons for	the past 12-mo	onth.				
•						
						i
·						
·						
,						
Diabelane Day			- D.	TT.	A	1,000
INSPECTED BY: Roger Zhu	,		DA	TE:	Aug 5,	1999

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERY RE-INSPECTION X
TIME IN: 13=30 TIME OUT:	15:00 AIRS ID#: 57/034
TYPE OF FACILITY: PERC DRY	CLEANER
FACILITY NAME: DISCOUNT I	DRY CLEANERS DATE: 6/30/98
FACILITY LOCATION: 3409 N. 22n	
TAMPA FL	33605
RESPONSIBLE OFFICIAL: OMAR BERNI	
RESPONSIBLE OFFICIAL:	PHONE NUMBER: (617) 277 7666
Based on the results of the compliance requireme compliance with DEP Rule 62-213.300, Fiorida A	ants evaluated during this inspection, the facility is found to be in Administrative Code (F.A.C.).
Based on the results of the compliance requirement discrepancies were noted:	nts evaluated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBL	EM FOLLOW-UP ACTION REQUIRED
 ;	
	·
	
OMMENTS:	
he Annual Compliance Certification form has been proper	
ATE OF NEXT INSPECTION:	1 YEAR
	(Approximate)
NSPECTION CONDUCTED BY:	ROBER ZHJ
SPECTOR'S SIGNATURE:	(Please Print) PHONE NUMBER: (813) 272 - 553 0
Pa	

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION)	COMPLAINT/E		0
AIRS ID#: 57/034	DISCOUNT 1	8 TIME I	IN: 13:30 CLEANER	TIME OUT: _/	15:00
FACILITY NAME:	3409 N. 22	ind 57	TREET		
AIRS ID#: 57/034 FACILITY NAME: FACILITY LOCATION: _ RESPONSIBLE OFFICIAL CONTACT NAME:	L: OMAR BERN	VIN I	PHONE:	13) 247-	4665
			_ PHONE:	SHWIE	
PART I: NOTIFICATION					<u></u>
(check appropriate box)					
New facility notified DAF	RM 30 days prior to startup	p	N/A		
2. Facility failed to notify D.	ARM to use general permi	it	10/11		
PART II: CLASSIFICATI	ON				
Facility indicated on notific (check appropriate box) A.	cation form that it is:		☐ No notification ☐ Drop store/or	on form ut of business/pe	troleum
1. Existing small area so dry-to-dry only, x < 140 g transfer only, x < 200 gal both types, x < 140 gal/yr (constructed before 12/9/9	gal/yr d Vyr tr r b	ransfer only, $x < 0$	/, x < 140 gal/yr x < 200 gal/yr		
3. Existing large area so dry-to-dry only, $140 \le x \le 1$ transfer only, $200 \le x \le 1$ both types, $140 \le x \le 1,8$ (constructed before $12/9/9$	≤ 2,100 gal/yr d 1,800 gal/yr ti 00 gal/yr b	ransfer only ooth types, 140	area source y, $140 \le x \le 2,100$ $200 \le x \le 1,800$ ga $0 \le x \le 1,800$ gal/y n or after $12/9/91$)	l/yr	
5. This is a correct facilit	y classification	ND YC	□Can not deter	rmine	
☐ fa	the appropriate classificati acility qualified for a gener acility exceeds above limits	ral permit as r		above permit	
B. The total quantity of per	,		•		

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?	מ/אם אם עם
2. Examining the containers for leakage?	DY ON ON/A
3. Closing and securing machine doors except during loading/unloading?	OY ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	OY ON ON/A
Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	בארם אם צם
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 refri (complete A below).	gerated condenser
If classification 3 has been checked, the machine should be equipped with either condenser or a carbon adsorber (complete A and B below). Carbon adsorber mu installed prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refri (complete A and B below).	gerated 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?	NO YO
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	OY ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	□У □И
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?	מם עם

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?	OY ON
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ON/A
	ls the temperature differential equal to or greater than 20° F?	OY ON ON/A
3.	Measured and recorded the perc concentration in the exhaust stream 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 ON/A
	Is the perc concentration equal to or less than 100 ppm?	DY DN DN/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY ON ON/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6.	. Routed airflow to the carbon adsorber (if used) at all times?	DY DN DN/A
_		
P	ART V: RECORDKEEPING REQUIREMENTS	
		
(Ias the responsible official: check appropriate boxes)	
	· · · · · · · · · · · · · · · · · · ·	оу ои
1	check appropriate boxes)	ОУ ОИ
1 2	check appropriate boxes) Maintained receipts for perc purchased?	
1 2	check appropriate boxes) . Maintained receipts for perc pyrchased? . Maintained rolling monthly averages of perc consumption?	
1 2	check appropriate boxes) . Maintained receipts for perc purchased? . Maintained rolling monthly averages of perc consumption? 5. Maintained leak detection inspection and repair reports for the following:	ОУ ОИ
1 2 3	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 lus? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days	
1 2 3	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 ltrs? 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?	
1 2 3	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 lurs? 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? I. Maintained calibration data? (for applicable direct reading instruments)	
1 2 3 4 5	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 lirs? 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? I. Maintained calibration data? (for applicable direct reading instruments) I. Maintained exhaust duct monitoring data on perc concentrations?	OY ON ON/A OY ON ON/A OY ON ON/A OY ON ON/A
1 2 3 4 5	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 lus? 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? J. Maintained calibration data? (for applicable direct reading instruments) J. Maintained exhaust duct monitoring data on perc concentrations? J. Maintained startup/shutdown/malfunction plan?	OY ON ON/A

PART VI: LEAK DETECTION AND REPAIRS	ART VI: LEAK DETECTION AND REPAIRS			
Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
inspection?		ay an		
2. Has the facility maintained a leak log?	. /	אם אם		
3. Does the responsible official check the following areas for leaks?				
Hose connections, fittings, couplings, and valves $\Box Y \Box N \Box N/A = M$	luck cookers	OY ON ON/A		
Door gaskets and seating	tills	OY ON ON/A		
Filter gaskets and seating DY DN/A E	xhaust dampers	OY ON ON/A		
Pumps DY DN DN/A D	Piverter valves	OY ON ON/A		
Solvent tanks and containers DY DN DN/A C	Cartridge filter housings	OY ON ON/A		
Water separators □Y □N □N/A				
4. Which method of detection is used by the responsible official?				
Visual examination (condensed solvent on exterior surfaces)				
Physical detection (airflow felt through gaskets)				
Odor (noticeable perc odor)				
Use of direct-reading instrumentation (FID/PID/calorimetric tul	bes)			
Halogen leak detector	,			
If using direct-reading instrumentation, is the equipmen	it: ;	□N/A		
a. Capable of detecting perc vapor concentrations in a	range of 0-500 ppm?	DY DN		
b. Calibrated against a standard gas prior to and after PID/FID only)?	each use	□У □И		
c. Inspected for leaks and obvious signs of wear on a	weekly basis?	OY ON		
d. Kept in a clean and secure area when not in use?		OY ON		
e. Verified for accuracy by use of duplicate samples (o	calorimetric only)?	OY ON		

ROGER ZHU	6/30/98
Inspector's Name (Please Print)	Date of Inspection
Cerif Show	1 YEAR
Inspector's Signature	Approximate Date of Next Inspection

		·
:	1	
INSPECTION REPORT FORM ENVIRONMENTAL PROTECTION COMMISSION OF HILLS	SBOROUGH C	· OINTY
FACILITY: Discount Dry Cleaners	PAGE	1 OF 1
FACILITY ADDRESS: 3409 N. 22 nd Street	CITY: Tan	
		813) 247-4665
MAILING ADDRESS: Same CITY: Tampa	FLA	ZIP: 33605
INSPECTION DATE: TIME IN: TIME OUT: INSPECTION	N TYPE:	STATUS:
June 30, 1998 13:30 15:00 non-CI	DS	Compliance
NEDS NUMBER: 571034		
SOURCE DESCRIPTION: Perc Dry Cleaner		
CONTACT(S): Omar Bernini		
machine is installed. As noted in today's re-inspection, the old machine PERFECT removed when the new machine, VICTORY-E, SN 18872, containment pan under and the closed loop venting system. I told Mr. Bernini that he should inform the FDEP in writing of me a copy of that letter so we can close the case on the old machine.	was install the change	ed on 6/3/98 with a
DISPECTED DV		FE: June 20, 1008
INSPECTED BY: Roger Zhu	DAT	ΓE: June 30, 1998

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

11012011011	—			
TYPE OF INSPECTION: ANNUAL CON	APLAINT/DISCOVERY RE-INSPECTION			
TIME IN: 9:30 TIME OUT: 10:	00 AIRS ID#: 57/034			
TYPE OF FACILITY: PERC DRY CLEAN	ER			
FACILITY NAME: DISCOUNT DRY	CLEANERS DATE: 3/2/98			
THERET BUSINESS.	TREET			
TAMPA, FL 336				
RESPONSIBLE OFFICIAL: OMAR BURNIN	PHONE NUMBER: (8/3) 247-4665			
Based on the results of the compliance requirements evalue compliance with DEP Rule 62-213.300, Florida Administra	The state of the s			
Based on the results of the compliance requirements evaluation discrepancies were noted:	ated during this inspection, the following compliance			
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED			
WARNING NOTICE # 14066 15	RE-INSPECT IN GO DAYS			
IS IN COMPLIANCE BECAUSE THE	TO CONFIRM MACHINE GONE.			
MACHINE IN QUESTION HAS BEEN	· .			
DISABLED. TLS				
·	· · · · · · · · · · · · · · · · · · ·			
	· ·			
	•			
COMMENTS:				
				
The Annual Compliance Certification form has been properly certification	fied and submitted to the inspector. YES NO $\mathcal M$			
DATE OF NEXT INSPECTION:	O PAYS			
(Approximate)				
INSPECTION CONDUCTED BY:	GER ZHU			
	ease Print)			
INSPECTOR'S SIGNATURE: Configuration	PHONE NUMBER: (8/3) 272-5530			
	1			
Page 1	of Revised 10/96			

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	×	COMPLAINT/DI	SCOVERY	
AIRS 1D#: 571034	DATE: 3/2/98	TIME IN:	9=30 1	TIME OUT: _	10:00
FACILITY NAME:	SCOUNT DR	LY CLE	ANERS)	
FACILITY LOCATION: _	3409 N. Z	ZZnd	STREET	<u> </u>	
_	TAMPA,	EL 33	3605		
RESPONSIBLE OFFICIAL	: OMER BER	\mathcal{NN}	HONE: (813	3) 247-4	4665
FACILITY LOCATION: RESPONSIBLE OFFICIAL CONTACT NAME:	SAME	P	HONE:	SAME	·
DART. NOTIFICATION		- "-			
(check appropriate box)					
New facility notified DAR	M 30 days prior to startup		.1		
2. Facility failed to notify DA	-		N/A		_
			ı		
PART II: CLASSIFICATION	ON				
Facility indicated on notification (check appropriate box)			No notification Drop store/out		etroleum
Facility indicated on notifica	urce 2. 1 al/yr dry trar botl		Drop store/out a source < 140 gal/yr 00 gal/yr gal/yr		etroleum
Facility indicated on notifical (check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 gates transfer only, x < 200 gales both types, x < 140 gal/yr	ation form that it is: urce	New small are: -to-dry only, x < 2 h types, x < 140 h types, x < 140 h types are: -to-dry only, 14 h sfer only, 200	Drop store/out a source < 140 gal/yr 200 gal/yr gal/yr after 12/9/91) a source 0 \le x \le 2,100 gal/yr \le x \le 1,800 gal/yr \le \le 1,800 gal/yr	of business/pe	etroleum
Facility indicated on notifical (check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 gal/stransfer only, x < 200 gal/sboth types, x < 140 gal/yr (constructed before 12/9/9) 3. Existing large area so dry-to-dry only, 140 ≤ x ≤ transfer only, 200 ≤ x ≤ 1, both types, 140 ≤ x ≤ 1,80	ation form that it is: urce	New small area- to-dry only, x < 2 h types, x < 140 instructed on or New large area- to-dry only, 14 inster only, 200 h types, 140 < x instructed on or	Drop store/out a source < 140 gal/yr 200 gal/yr gal/yr after 12/9/91) a source 0 \le x \le 2,100 gal/yr \le x \le 1,800 gal/yr \le \le 1,800 gal/yr	of business/pe	etroleum
Facility indicated on notifical (check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 gal/stransfer only, x < 200 gal/sboth types, x < 140 gal/yr (constructed before 12/9/9) 3. Existing large area so dry-to-dry only, 140 ≤ x ≤ transfer only, 200 ≤ x ≤ 1, both types, 140 ≤ x ≤ 1,80 (constructed before 12/9/9) 5. This is a correct facility If no, please check the face of the second of the sec	ation form that it is: urce	New small are: -to-dry only, x < 2 h types, x < 140 nstructed on or New large are: -to-dry only, 14 nsfer only, 200 h types, 140 < x nstructed on or	Drop store/out a source $< 140 \text{ gal/yr}$ $= 140$	of business/pe	etroleum

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?	□Y □N □N/A	
2. Examining the containers for leakage?	□Y □N □N/A	
3. Closing and securing machine doors except during loading/unloading?	OY ON	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	OY ON ON/A	
Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□Y □N □N/A	
PART IV: PROCESS VENT CONTROLS	.]	
In Part II-A:		
If classification 1 has been checked, no controls are required. Proceed to Part V.		
If classification 2 has been checked, the machine should be equipped with a refrig (complete A below).	erated condenser	
If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993		
If classification 4 has been checked, the machine should be equipped with a refrig (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?	מם צם	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	□Y □N □N/A	
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A	
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	מם צם	
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?	מם עם	

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?	ΠY	ПN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ПY	ΠN	□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?	\Box Y	\square_{N}	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΠY	□N	□N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction,			
	or expansion; and downstream from no other inlet?	ΠY	ПN	□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	ΠN	□N/A

PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official: (check appropriate boxes)			
Maintained receipts for perc purchased?	OY ON		
2. Maintained rolling monthly averages 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;	OY ON ON/A		
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	OY ON ON/A		
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON ON/A		
5. Maintained exhaust duct monitoring data on perc consentrations?	OY ON ON/A		
6. Maintained startup/shutdown/malfunction plan?	OY ON		
7. Maintained deviation reports? □Y □N			
Problem corrected?	OY ON ON/A		
8. Maintained compliance plan, if applicable?	□Y □N □N/A		

PA	PART VI: LEAK DETECTION AND REPAIRS				
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
	inspection?			NO Y	
2.	Has the facility maintained a leak log?			OY ON	
3.	Does the responsible official check the	following areas for le	aks?		
	Hose connections, fittings, couplings, and valves	OY ON ON/A	Muck cookers	OY ON ON/A	
	Door gaskets and seating	□Y □N □N/A	Stills	□Y □N □N/A	
	Filter gaskets and seating	OY ON ON/A	Exhaust dampers	□Y □N □N/A	
	Pumps	OY ON ON/A	Diverter valves	OY ON ON/A	
	Solvent tanks and containers	אוחם אם צם	Cartridge filter housings	□Y □N □N/A	
	Water separators	AING NO YO			
4.	Which method of detection is used by the	ne responsible officia	1?		
	Visual examination (condensed so	olvent on exterior sur	faces)		
	Physical detection (airflow felt thr	ough gaskets)			
	Odor (noticeable perc odor)				
	Use of direct-reading instrumenta	tion (FID/PID/calori	metric tubes)		
	Halogen leak detector				
	If using direct-reading instr	umentation, is the e	quipment:	□N/A	
	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?				
	b. Calibrated against a s (PID/FID only)?	tandard gas prior to a	and after each use	DY DN.	
	c. Inspected for leaks an	d obvious signs of we	ear on a weekly basis?	□Y □N	
	d. Kept in a clean and se	ecure area when not i	n use?	OY ON	
	e. Verified for accuracy	by use of duplicate sa	amples (calorimetric only)?	.□Y □N	
					
	ROGER	240	3/2/	98	
	Inspector's Name (Please Prin	nt)	Date of Inspe	ection	
	Duif Bhi				
_	Inspector's Signature		Approximate Date of	Next Inspection	

INSPECTION REPORT FORM ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY FACILITY: Discount Dry Cleaners PAGE 1 OF FACILITY ADDRESS: 3409 N. 22nd Street CITY: Tampa PHONE: (813) 247-4665 CITY: Tampa ZIP: 33605 MAILING ADDRESS: Same FLA INSPECTION DATE: INSPECTION TYPE: TIME IN: TIME OUT: STATUS: Mar 2, 1998 9:30 10:00 non-CDS Minor Out of Compliance NEDS NUMBER: 571034 SOURCE DESCRIPTION: Perc Dry Cleaner CONTACT(S): Omar Bernini

Today's visit was a follow up to our Warning Notice # 14066 of 2/12/98.

The old machine PERFECTA SUPER 870, SN 10043 was completely disconnected and disabled. All electrical, steam, solvent, and cooling lines have been disconnected.

Mr. Bernini indicated that he was willing to remove the disconnected machine when the new machine is installed in 4-6 weeks. We indicated that he should let us know after the new machine is installed and we will come over to record the machine's model and serial number.

The Warning Notice # 14066 will keep open until the new machine is installed and the old machine removed.

INSPECTED BY: Leroy Shelton & Roger Zhu DATE: Mar 2, 1998

TITLE V AIR QUALITY GENERAL PERMIT

TITLE V AIR QUALITY INSPECTION SUM	
TYPE OF INSPECTION: ANNUAL X COME	PLAINT/DISCOVERY RE-INSPECTION
TIME IN: 2:30 PM TIME OUT: 3:30 TYPE OF FACILITY: PERC Dry Cleaners FACILITY NAME: DISCOUNT Dry Clean FACILITY LOCATION: 3409 N. Z2NC Stre Tampa, 7-1 33605 RESPONSIBLE OFFICIAL: ONG PRESPONSIBLE OFFICIAL:	AIRS ID#: 0571034 OF 10 AIRS ID#: 0571034 OF
Based on the results of the compliance requirements evaluadiscrepancies were noted:	ted during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
• ·	
COMMENTS:	
The Annual Compliance Certification form has been properly certification form has been properly certification.	·
DATE OF NEXT INSPECTION	pproximate)
INSPECTION CONDUCTED BY: Mchammach	NO ZG r / lease Print)
INSPECTOR'S SIGNATURE: M. NO 3 CM	PHONE NUMBER: (813) 272-5530
Page_\	of Revised 10/90

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

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V	

TVDE	$\Delta \mathbf{r}$	INCOL	CTION:
	UГ	TIME	CIION:

ANNUAL

COMPLAINT/DISCOVERY

a ·

RE-INSPECTIO	· · · · · · · · · · · · · · · · · · ·
AIRS ID#: 57/034 DATE: 7-12	-00 TIME IN: 2'30 PM TIME OUT: 3'30 PM
FACILITY NAME: DISCOURT Dre	1 Cleaners
FACILITY LOCATION: 3409 N. 22	and street
FACILITY LOCATION: 5107 10. 22	22/05
Tampa, El	
responsible official: OMGR BE	PHONE: (813)247-4665
CONTACT NAME:i	ι (PHONE: / /
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to sta	artup N/A
2. Facility failed to notify DARM to use general pe	ermit \square
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	☐ 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
If no, please check the appropriate classiff facility qualified for a g	fication: general permit as number $\frac{A \cdot 4}{A}$ above simits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) facility was 475 gallons.	purchased within the preceding 12 months by this dry cleaning

BEST AVAILABLE COPY

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?	AND ND YA
2. Examining the containers for leakage?	ÀY ON ON/A
3. Closing and securing machine doors except during loading/unloading?	Mo add
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	MÁY □N □N/A
Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	אורם מם צו בל
PART IV: PROCESS VENT CONTROLS	.]
In Part II-A:	
If classification 1 has been checked, no controls are required. Proceed to Part V.	
If classification 2 has been checked, the machine should be equipped with a refrig (complete A below).	gerated 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	9
If classification 4 has been checked, the machine should be equipped with a refrience (complete A and B below).	gerated 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?	Жот пи
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	אַעם אם צאָּג
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	AVND ND YK
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ру □и
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ØY □N □N/A
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	Øy □n

Revised 8/11/97

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?	ØYY □N	
2.	Measured and recorded the washer exhaust temperature at the condensor inlet and outlet weekly?	ØY ÆN □	N/A
	Is the temperature differential equal to or greater than 20° F?	CAN DEN C	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?	OX DAY O	N/A
	Is the perc concentration equal to or less than 100 ppm?	ON XXIN O	N/Ä
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?	O MA YO	N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ם אם צוֹת	IN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY ØN D	N/A

PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official: (check appropriate boxes)			
1. Maintained receipts for perc purchased?	ио уф		
2. Maintained rolling monthly averages of perc consumption?	ИП Y П		
3. Maintained leak detection inspection and repair reports for the following:			
a. documentation of leaks repaired w/in 24 hrs? or,	AND NO YA		
 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	ÀNY ON ON/A		
4. Maintained calibration data? for applicable direct reading instruments)	AVAC N JX YC		
5. Maintained exhaust duct monitoring data on perc concentrations?	OY A N ON/A		
6. Maintained startup/shutdown/malfunction plan?	Mo Apr		
7. Maintained deviation reports?	□Y ØN □N/A		
Problem corrected?	□Y Ø N □N/A		
8. Maintained compliance plan, if applicable?	A/ND- N A , YD		

PART VI: LEAK DETECTION AND RE	PAIRS			
1. Does the responsible official conduct a we	ækly (for small sources, b	i-weekly) leak detection ar	nd repair	
inspection?			X IY □N	
2. Has the facility maintained a leak log?			Mar ⊓n	
3. Does the responsible official check the fol	lowing areas for leaks?			
Hose connections, fittings,	Mar Dat Date	. No also and a	#fat D. 2 D. 20	
couplings, and valves	MY ON ON/A	Muck cookers	DY ON ON/A	
Door gaskets and seating	AND NO PAR	Stills	AA DN DNA	
Filter gaskets and seating	AINO NO Y	Exhaust dampers	AND ND YE	
Pumps	AND NO YA	Diverter valves	AND ND YA	
Solvent tanks and containers	אוחם חם צאָ	Cartridge filter housings	AND NO YO	
Water separators	AND ND YA			
4. Which method of detection is used by the	responsible official?			
Visual examination (condensed sol-	vent on exterior surfaces)		Ø ·	
Physical detection (airflow felt thro	Physical detection (airflow felt through gaskets)			
Odor (noticeable perc odor)	Odor (noticeable perc odor)			
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)				
Halogen leak detector				
If using direct-reading instru	If using direct-reading instrumentation, is the equipment:			
a. Capable of detecting pe	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? □Y □N			
b. Calibrated against a standard gas prior to and after each use (PID/FID only)?				
c. Inspected for leaks and obvious signs of wear on a weekly basis?				
d. Kept in a clean and secure area when not in use?				
e. Verified for accuracy by use of duplicate samples (calorimetric only)?				
		. •		
	.			
Mohammad Nozar	^1	7-12	-00	
Inspector's Name (Please Prin	t)	Date of Insp	pection	
NA was a mi		1 400		
Inspector's Signature		Approximate Date o	<u> </u>	

FNVIRO		INSPECTION REP		SBOROLIGH	COUNTY
ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY FACILITY: Discount Dry Cleaners PAGE 1 OF 1					
FACILITY ADDRESS: 3409 North 22 nd Street CITY: Tampa PHONE: (813)247-4665					
MAILING ADDRESS:	Same		CITY: Tampa	FLA	ZIP: 33605
INSPECTION DATE:	TIME IN:	TIME OUT:	INSPECTIO		STATUS:
July 07, 2000	9:00AM	10:AM	Annu	1	In Compliance
NEDS NUMBER: 05710	034				
SOURCE DESCRIPTION	N: Perchloroeth	nylene (Perc) D	Ory Cleaner		_
CONTACT(S): Omar Bo	ernini	-			
 The purpose of the visit was an annual inspection. We found the following: The record keeping of the Perc purchases was very good and organized. The gauge temperature reading was recorded weekly. The vicinity around the dry cleaning machine was very clean and well maintained. The Perc was loaded directly with a hookup connection. No container of perc was at the site. The monthly averages for perc consumption was recorded correctly and the total for past 12 months was 475 gallons and it was verified. The machines were in operation today. No leaks or odors were noticed. The waste from the dry cleaning machine was properly store in the tied lid containers to be disposed in accordance with regulations. 					
	·				
				·	

ÁIRS ID#:	571034

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

ANNUAL COMPLIANCE CERTIFICATION FORM			
FACILITY NAME: DISCOUNT DOY CLEUN	er!	DATE: 7-12-00	
FACILITY LOCATION: 3409 N. 22 cl	Street	·	
Tampa, X1 3360	5		
Annual Reporting Period: August 5	19 <u>99</u> TO	7-12 2000	
Based on each term or condition of the Title V general air perm 62-213.300, Florida Administrative Code (F.A.C.), during the p	•	<u></u>	
If NO, complete the following:			
#1. Term or condition of the general permit that has not been in	n continuous compliance during th	ne reporting period stated above:	
Exact period of non-compliance: from	to	<u> </u>	
Action(s) taken to achieve compliance:			
Method used to demonstrate compliance:	•		
#2. Term or condition of the general permit that has not been i	n continuous compliance during t	he 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 informati made in this notification are true, accurate and complete. Fur			
upon rolling averages of purchase receipts, does not exceed 2, year for transfer or combination facilities.	100 gallons per year for dry-to dr	y facilities or 1,800 gallons per	
RESPONSIBLE OFFICIAL:	4ªtor10	OMAR BERNIN re Date	
Name (Please Print)	Signatu	re 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.

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

300108

rlease 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 L ROOM

JAN 16 98

Do NOT Remove Label

AIRS ID#0571034

DISCOUNT DRY CLEANERS INC OMAR BERNINI 3409 N 22ND STREET TAMPA FL 33605

FOR GOVERNMENT USE ONLY

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

Obj.: 002273

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

258116 V

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

RECEIVED MAIL ROOM

JAN 15 97

TOTAL AMOUNT DUE: \$50.00

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AIRS ID# 0571034

DISCOUNT DRY CLEANER INC OMAR BERNINI 3409 N 22ND STREET TAMPA FL 33605 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obi.: 002273 BROTHERS OCK LLC D.B.A. Discount Dry Cleaners 3409 N. 22nd St. Tampa, FL 33605



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

32315+3070 99

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414394 FEB22 2002

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



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AIRS ID # 0571034
DISCOUNT DRY CLEANERS
OMAR BERNINI SUNG S.OCK
3409 N 22ND STREET
TAMPA FL

33605

Fund: 20-2-035001 Obj.: 002273

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1

	U.S. Postal Service CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)			
200		and the second	and the second second	
55	_ O F F	ICIA	<u>l</u> US	
7361	Postage Certified Fee	\$		
. 9000	Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required)		Postmark Here	
OMAR BERNINI DISCOUNT DRY CLEANERS 3409 N 22ND STREET TAMPA FL 33605				
	PS Form 3800, May 2000		See Reverse fo	r Instructions

ENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY		
 Complete items 1, 2, and 3. Alsû complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	C. Signature A. Deceived Tribulable Country C. Signature A. Deceived Tribulable Country C. Signature A. Deceived Tribulable Country C. Signature A. Deceived Tribulation Country C. Signature C. Signature		
Article Addressed to:	D. Is belivery address different from tent 13 11 Yes. If YES, enter delivery address below: 1 NoS		
10 AIRS ID # 0571034001AG OMAR BERNINI DISCOUNT DRY CLEANERS 3409 N 22ND STREET TAMPA FL 33605	3. Service PolyMobile Sources Certified Mail		
	4. Restricted Delivery? (Extra Fee) ☐ Yes		
2. Article Number (Copy from service label) 7000 1670 000 6736 15500			
PS Form 3811, July 1999 Domestic Return Receipt 102595-99-M-178			

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING 0353705

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TOTAL AMOUNT DUE: \$50.00

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AIRS ID # 0571034

DISCOUNT DRY CLEANERS OMAR BERNINI 3409 N 22ND STREET TAMPA FL 33605 FOR GO'SE MEN EUSE ON TO Org.: 3755410000 FG: B1 Obj.: 002275



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

400792

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 # 0571034 DISCOUNT DRY CLEANERS OMAR BERNINI 3409 N 22ND STREET TAMPA FL 33605 FOR GOVERNMENT USE ONLY
Org.: 37550101000 E0:0A1
Fund: 20-2-035001 Obj.: 002273



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

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THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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TOTAL AMOUNT DUE: \$50.00

AIRS ID # 0571034

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