

## Department of Environmental Protection

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

Virginia B. Wetherell Secretary

youde

December 9, 1996

Mr. Stephen LeBretton General Manager Tender Touch Cleaners 3519 Henderson Boulevard Tampa, Florida 33609

Re: Facility I.D. No. 0571094

Dear Mr. LeBretton:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on September 23, 1996.

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

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Thomas Shelton, Hillsborough County

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

#### **COMMISSION**

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ADMINISTRATIVE OFFICES, LEGAL & WATER MANAGEMENT DIVISION THE ROGER P. STEWART ENVIRONMENTAL CENTER 1900 - 9TH AVENUE • TAMPA, FLORIDA 33605 PHONE (813) 272-5960 • FAX (813) 272-5157

> AIR MANAGEMENT DIVISION FAX (813) 272-5605

WASTE MANAGEMENT DIVISION FAX (813) 276-2256

WETLANDS MANAGEMENT DIVISION FAX (813) 272-7144

1410 N. 21ST STREET • TAMPA, FLORIDA 33605

RECEIVED

SUI 13 20UI

& Mobile Sources

EXECUTIVE DIRECTOR RICHARD D. GARRITY, Ph.D.

July 11, 2001

Ms. Dottie Diltz
Chief, Bureau of Air Monitoring and Mobile Sources
Florida Department of Environmental Protection
Twin Towers Building
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Re: Inspections conducted June 2001

Dear Ms. Diltz:

EPC staff conducted 13 inspections for possible and known NESHAP sources. Eleven (11) inspection reports were entered into ASGP for the (9) permitted dry cleaners. Annual Compliance Certifications are being addressed during our annual inspections and any completed forms are entered into ASGP. The original certifications with RO's signatures are kept in our files.

Based on our inspections, the following corrections need to be made to your data base:

AIRS ID# 0571094, Shyrose Cleaners, at 8316 Hanley Road, Tampa, was sold to Wood Lake Cleaners. The new owner, Mr. Maung Tint, was instructed to submit a notification form to the Department when it was visited on June 13, 2001.

AIRS ID# 0571047, Beach Park Cleaners, at 4214 N. Nebraska Ave, Tampa, changed its ownership. The facility's name remains the same. The new owner, Mr. Nazem Beydoun, was instructed to advise the Department of the change.

If you have any questions, please call me at (813) 272-5530.

Sincerely,

Leroy Shelton, Assistant Director,

Air Management Division

www.epchc.org
E-Mail: epcinfo@epchc.org

### **BEST AVAILABLE COPY**

## Perchloroethylene Dry Cleaning Facility Notification

### Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
2. Site Name (For example, plant name or number):
Shy Rose Cleaners
3. Hazardous Waste Generator Identification Number:
FLD 982136194
4. Facility Location: Shy Rose Cleaners Street Address: 83/6 Hanley Rd City: Zip Code: 72/20/11
1AMPA HIISBOrough DG39
5: Facility Identification Number (DEP Use): 051/074
Responsible Official
6. Name and Title of Responsible Official:
Stephen LoBretton Gem Manager
7. Responsible Official Mailing Address: 35/9 Her denson Blv. Organization/Firm: Tender Touch Cleaners Street Address: 35/9 Henderson Poly.
City: Tampa County: Hills Boraugh 21p Code: 33609
8. Responsible Official Telephone Number: Telephone: (813) 877-8282  Fax:   Fax:
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
Edicary Richard
10. Facility Contact Address: Shyrose Clequens
Street Address: 8316 Hanley Rcl.
City: Tampa County: Hills Borough 33634
11. Facility Contact Telephone Number: Telephone: (813) 881 - 122 ( Fax: ( ) -
CEIVE
RE-
SEP 2.5
DEP Form No. 62-213.900(2) Page 13 of 16  Bureau of Air Monitoria  Bureau of Air Monitoria  Bureau of Air Monitoria

## Shyrose

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## Facility Information

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

Type of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
Dry-to-Dry Unit	da de s			widt.		iā datī sa	Mari	atorus;	
(1) w/ ref. condenser	1	08-12-91							• /
(2) w/ carbon adsorber					:		ŗ		
(3) w/ no controls		1							
Washer Unit	1.7.50	a i pigga, ugiy	ya jiyart - Jirita	(F)	a parageriset	Taylog 190	a Friday		
(4) w/ ref. condenser		]			·				
(5) w/ carbon adsorber	_							100	, ,
(6) w/ no controls									
Dryer Unit	ją, ng	TOPOPHOLOGICAL ST	<b>性的对话的对</b> 数	y ji ji kita	a Trade pur biggadi	garfferen er		CPS SWEET	houses
(7) w/ ref. condenser								1	1.19
(8) w/ carbon adsorber		•							
(9) w/ no controls		,							
Reclaimer Unit	g.::70.7	harati ing paga		tay SP	hicasarkideliji,	v Mgjiljevija teg	large, E		
(10) w/ ref. condenser	_			_					7 4 .
(11) w/carbon adsorber									
(12) w/ no controls			1. 1			·		-	
<ul><li>(b) Control devices are</li><li>(c) No control devices</li></ul>	<i>:</i>		-	X		Sweet of			
2.(a) What was the total of 3/2 (b) If less than 12 mont Check why it is less	gallo hs, ho	ns ow many? [_	] months		2 * 2	the latest 12	14 to the sec		
3. What is the facility's so	urce (		based on the	defi	nitions found	l in section (	i) of l	Part II?	
(Indicate with an "X".									
Existing small ar	ea so	urce []	Ne	w sm	all area sour	ce []	l .		
Existing large are	ža sot	irce [K]	Ne	w lar	ge area sour	ce []	i		

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	control technology is r	equired on machines	pursuant to s	ection (5)	of Part II of th	is notification	n form?
(Indi	cate with an "X".)	•					
A SA	Existing large area so	urce					
	Carbon adsorber	14	Refrigerate	d condense	r []		
	•	11.		ribite succ	il no West		
	New small area source						
	Refrigerated condense	er []		St. L	:		
	New large area source		vi				
	Refrigerated condense				• . •		
					:		1
		,•			,		
				.*	•		17
					المعاسية المالية	17 11/2	· (5)
	•			;			
5. A fac	cility which contains no	n-exempt emissions	units shall no	t be eligible	e to use the go	eneral permit	pursuant
	62-213.300, F.A.C. Ve						
exempti	on criteria or that no su	ch units exist on-site:		•			Sign Ki
1							यु र्याच्या नेत्रपुर विकास
	n and hot water genera						
	P or less), and (2) are which propane or fuel o					ai gas curtaii	meni Mari
, <b>u</b>	men propune or fuel o	ii comaining no more	. man one pe	cem sugui	is jii ca.		
All stear	n and hot water genera	ting units exempt	$\square$				
	units on-site			,	•	·	y
\$ . 1			•				
₹. ₹		**				•	
Ž	•	a province of the contract	6 5 men en springer (*)				
i i	. •						
· ·							ه وه از وجود
	Equi	pment Monitoring a	ind Recordk	eeping Info	ormation	· .	
Check al	ll logs which are requir	ed to be kent on-site i	in accordance	with the r	equirements o	of this general	nermit:
	ir 1063 willow are reduit	ca to be kept on she	in accordance	- management	- Care	**************************************	1
(a) Purcl	hase receipts and solver	nt purchases			Γ <u>Χ</u> 1.		
					J		•
(b) Leak	detection inspection a	nd repair				•	
(a) Dafri	agentad and danger town					3 34 - 1.	
(c) Keiri	gerated condenser temp	perature monitoring					
(d) Carb	on adsorber exhaust pe	rc concentration mon	itoring		: гХт		
接入,		/			· • · · · ·		
(e) Instri	ument calibration						
A-1-1	- 414g)						
(t) Start	-up, shutdown, malfun	ction plan					
		•				*	
·							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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#### **BEST AVAILABLE COPY**

## Surrender of Existing Air Permit(s) Please indicate with an "X" the appropriate selection: I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s) No air permits currently exist for the operation of the facility indicated in this notification form. Responsible Official Certification to the first of the second of the second of the second of The state of the s I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form. or the transfer of and the benefit with I will promptly notify the Department of any changes to the information contained in this notification.

DEP Form No. 62-213.900(2)

Effective: 6-25-96

## TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	PLAINT/DISCOVERY RE-INSPECTION						
TIME IN: 0810 TIME OUT: 1015  TYPE OF FACILITY: PERC Des Cleaner	AIRS ID#: 057/094						
TYPE OF FACILITY: PERC Dry Cleaner  FACILITY NAME: Shyrose Cleaner  FACILITY LOCATION: 83/6 Hanley Road  Tamps, F1 37674	DATE:						
RESPONSIBLE OFFICIAL: Steve Le Bretton	PHONE NUMBER: (8/3)877 - 8282						
Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).							
Based on the results of the compliance requirements evaluadiscrepancies were noted:	Based on the results of the compliance requirements evaluated during this inspection, the following compliance						
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED						
No temperature gayse has been installed on the machine.	Install within 30 days and notify.						
COMMENTS:							
The Annual Compliance Certification form has been properly certification form has been properly certification.	fied and submitted to the inspector. YES NO						
(Ap	proximate)						
INSPECTION CONDUCTED BY: James 2 HA  (PICTION OF SIGNATURE: Quantity of the state o	ease Print)						
INSPECTOR'S SIGNATURE: Que O Hon	PHONE NUMBER: (8/3) 2.72 - 55.30						

Page / of / .

Revised 10/96

## TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL C	OMPLAINT/DISCOVERY	RE-INSPECTION X
TIME IN: 0935	TIME OUT: \ \OC	AIRS ID#:	571094
TYPE OF FACILITY: PEY	20 DRY CLEANER	<u> </u>	
FACILITY NAME: SITY	ROSE CLEANERS		DATE: 8/27/97
FACILITY LOCATION: \\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	16 HANLEY RD		
	TAMPA 33634		-
RESPONSIBLE OFFICIAL:	STEVE LEBRETTON	PHONE NUMBER	: 813-877-8282
	the compliance requirements ever Rule 62-213.300, Florida Admin	aluated during this inspection, the fastrative Code (F.A.C.).	acility is found to be in
Based on the results of discrepancies were note		aluated during this inspection, the f	ollowing compliance
COMPLIANCE REQU	UIREMENT/PROBLEM	FOLLOW-UP ACT	ION REQUIRED
NO TEMP GAUGE		INSTALL BY SEPT	21,97
		·	,
		K	ECEIVED
			SEP 1 5 1997
		E	Bureau of Air Monitoring
			& Mobile Sources
	·		
COMMENTS:			
	•		
			$\sim /A$
The Annual Compliance Certific	ation form has been properly ce	rtified and submitted to the inspect	or. YES NO
DATE OF NEXT INSPECTIO			
INSPECTION CONDUCTED	lina H	Approximate)  OLTON	
HOLECTION COMPUCIED	<i>-</i>	Please Print)	·
INSPECTOR'S SIGNATURE:	Ja O4el	PHONE NUMBER	2.813-772-5530
	Page	of	Davicad 10/96

#### PERCHLOROETHYLENE DRY CLEANERS

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY
FACILITY NAME: SHYROSE CL FACILITY LOCATION: 8316 HANK	
PART I: NOTIFICATION	
(check appropriate box)	
1. Existing facility notified DARM by 9/1/96	
2. New facility notified DARM 30 days prior to sta	urtup
3. Facility failed to notify DARM to use general pe	ermit
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	SENTE OF THE SENTENCE OF THE S
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 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,></td></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,>
This is a correct facility classification	OY ON
If no, please check the appropriate classification:	
	is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) p facility was gallons.	urchased within the preceding 12 months by this dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
1. Storing perchloroethylene in tightly scaled and impervious containers?	OY ON
2. Examining the containers for leakage?	□Y □N
3. Closing and securing machine doors except during loading/unloading?	□Y □N
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	□Y □N
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 muinstalled 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?	OY ON ON/A
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	DY DN DN/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	DY DW DWA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	DY X
<ol> <li>Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?</li> </ol>	ay on
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:	
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 resorded the washer exhaust temperature at the condenser inlet and outlet weekly?	מם עם
	Is the temperature differential equal to or greater than 20° F?	OY ON
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?	□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?	מם עם
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?	OY ON ON/A
PA	ART V: RECORDKEEPING REQUIREMENTS	·
H	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	-
H:	as the responsible official:	□У □И
<b>H</b> 2 (cl	as the responsible official: heck appropriate boxes)	
H: (cl 1. 2.	as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?	·
H: (cl 1. 2.	as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?	·
H: (cl 1. 2.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:	·
H2 (ct 1. 2. 3.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days	
H2 (cl 1. 2. 3.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	
H2 (ct 1. 2. 3. 4. 5.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)	
H2 (ct 1. 2. 3. 4. 5. 6.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?	OY ON OY ON OY ON ON/A OY ON
H2 (ct 1. 2. 3. 4. 5. 6.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?	OY ON OY ON OY ON ON/A OY ON
H2 (ct 1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?	OY ON OY ON OY ON OY ON ON/A OY ON OY ON OY ON
H2 (ct 1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased?  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?  Problem corrected?	OY ON OY ON OY ON ON/A OY ON OY ON OY ON OY ON
H2 (ct 1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased?  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?  Problem corrected?	OY ON OY ON OY ON ON/A OY ON OY ON OY ON OY ON

2.	Which method of detection is used by	y the respo	nsible of	ficial?		
	Visual examination (condensed	l solvent or	n exterio	r surfaces)		
	Physical detection (airflow felt	through ga	askets)	·		
	Odor (noticeable perc odor)					
	Use of direct-reading instrumen	ntation (FI)	D/PID/ca	alorimetric tubes)		
	If using direct-reading instru	quipment:				
	a. Capable of detectin	g perc væp	or conce	ntrations in a range of 0-500 ppm?	ΩY	ПN
	b. Calibrated against (PID/FID only)?	a standard	gas prior	r to and after each use	ΟY	ПN
	c. Inspected for leaks	and obviou	ıs signs o	of wear on a weekly basis?	ΠY	□N
	d. Kept in a clean and	l secure are	a when	not in use?	ΠY	□N
	e. Verified for accurac	cy by use o	f duplica	te samples (calorimetric only)?	ΠY	□N
3.	Has the facility maintained a leak log	ŗ?			ΠY	□N
4.	Does the responsible official check th	ne followin	g areas f	or leaks?		
	Hose connections, fittings,					
	couplings, and valves	ΠY	ПИ	Muck cookers	ДХ	□И
	Door gaskets and seating	□Y	□N	Stills	ΠY	N □N
	Filter gaskets and seating	ΠY	ПИ	Exhaust dampers	ПY	□И
1	Pumps	ΠY	□и	Diverter valves	ПY	ΠN
	Solvent tanks and containers	ΠY	иП	Cartridge filter housings	ΩY	□N
	Water separators	ΠY	ΠN			
	Stevi Lebrito	\(\frac{1}{2}\)	· · · · · · · · · · · · · · · · · · ·			
	Name of Responsible Office	cial		. 1 1		
	Jm Houran			8/27/9	77	
	Inspector's Name (Please Page Page Page Page Page Page Page Pag	rint)		Date of Inspec	:tion	

Approximate Date of Next Inspection

Inspector's Signature

INSPECTION REPORT FORM								
ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY								
		2011011 0011111	- THE THE PARTY OF					
FACILITY: Shyrose Cleaners PAGE 1 OF 1						1		
FACILITY ADDRESS:	8316 Hanley F	Poad		CITY	Y: Tai			A
Treneri i ribbitabb.	0510 Hamey 1	Coau		I		•		
				PHO	NE: 8	81-12	24.	
MAILING ADDRESS:	same as above		CITY: same		FLA	ZID.	22627	-
WAILING ADDICESS.	same as above		CITT. Same		$\Gamma$ LA	ZIP:	33634	ŧ
INSPECTION DATE:	TIME IN:	TIME OUT:	INSPECTIO	N TY	PE:		STAT	TIS
	0025							
8/27/97	0935	1005	. Follow	Follow-up n/a			a	
AIR GENERAL PERMI	T NUMBER:	0571094						
	1,01,122	05/10/	•					
SOURCE DESCRIPTION: perc dry cleaner								
——————————————————————————————————————								
CONTACT(S): Richard	d Elkin							
(-).								

This facility had an annual inspection performed on 7/2/97 and, at that time, it was discovered that the dry cleaning machine did not have a temperature gauge installed on the exhaust of the Refrigerated Condenser (RC). The inspector instructed the facility contact that a gauge must be installed to meet the requirements of the air quality rule pertaining to dry cleaners on the classification this facility was incorporated into, which is an "existing large area source".

This inspection was to perform a follow-up to determine if the gauge had been installed as instructed. The machine has not yet had a gauge installed.

Mr. Elkin called the contractor that has been hired to install this gauge, and the contractor (name unknown) indicated he has been putting this job off due to heavy work schedule. He indicated he would make a point to install this gauge on Tuesday, 9/2/97. I then instructed Mr. Elkin to contact me after the gauge has been installed in order for me to visually verify the installed gauge.

Although the contractor indicated he would have it installed on 9/2, I instructed Mr. Elkin that the gauge must be installed within 21 calendar days from this inspection, which would mean a deadline of September 17, 1997.

INSPECTED BY: James O. Holton,	Air Toxics Engineer	DATE:	8/27/97	
Jan OHolb				

#### PERCHLOROETHYLENE DRY CLEANERS

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO	COMPLAINT/DISCO	OVERY 🗆
AIRS ID#: <u>057/084</u>	DATE: 7/2/97	TIME IN: <u>0 8/0</u> TIM	E OUT: <u>/0/5</u>
FACILITY NAME:	yrose Clean	g-f	·
FACILITY LOCATION:	8316 Harley	Rocal	
	Tamps, FI	37634	
PART I: NOTIFICATION		·	
(check appropriate box)			
1. Existing facility notified DA	ARM by 9/1/96		9
2. New facility notified DARM	1 30 days prior to star	tup	Ω.
3. Facility failed to notify DAI	RM to use general per	mit	· a
PART II: CLASSIFICATIO	N		
Facility indicated on notificat (check appropriate box)	ion form that it is:		
<b>A.</b>	•		
1. Existing small area sou		2. New small area source	۵
dry-to-dry only, x<140 gal/y transfer only, x<200 gal/yr	yr	dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr	,
both types, x<140 gal/yr		both types, x<140 gal/yr	
(constructed before 12/9/91)		(constructed on or after 12/9/91)	
3. Existing large area sou dry-to-dry only, 140 <x<2, (constructed="" 1="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91<="" before="" both="" ga="" only,="" td="" transfer="" types,=""><td>00 gal/yr gal/yr ll/yr</td><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,></td></x<2,>	00 gal/yr gal/yr ll/yr	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,>	
This is a correct facility classis	fication	CY ON	
If no, please check the approp	riate classification:		
☐ facility qualit	fied for a general perr	mit as number above	
		s not eligible for a general permit	
B. The total quantity of perchi facility was 300 gallons		urchased within the preceding 12 month	ns by this dry cleaning

#### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly 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 least 24 hours prior to disposal? DY DN 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN DN/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) PAN UN 1. Equipped all machines with the appropriate vent controls? OY 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? Measured and recorded the temperature of the outlet exhaust stream of a refrigerated DY ON condenser on a weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

	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?	ØY □N
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	DY DE MIN
	Is the temperature differential equal to or greater than 20° F?	OY ON
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 CHM/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	DY DIN (NIA)
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ⊠Ñ/Ā
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON CHA/A
P	ART V: RECORDKEEPING REQUIREMENTS	
ll pr	41 '13 CC '1	
	as the responsible official: heck appropriate boxes)	_
(C		CHÝ ON
(c.	heck appropriate boxes)	CYY ON
(c 1. 2.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:	oy on
(c 1. 2.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;	
(c 1. 2.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:	oy on
(c 1. 2. 3.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days	oy on
(c 1. 2. 3.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	OY ON
(c 1. 2. 3. 4. 5.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? for direct reading instruments only)	OY ON
(c 1. 2. 3. 4. 5. 6.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?	OY ON
(c 1. 2. 3. 4. 5. 6.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?	OY ON
(c 1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?	OY ON
(c 1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?  Problem corrected?  Maintained compliance plan, if applicable?	OY ON
(c 1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?  Problem corrected?	OY ON

B. Has the responsible official of an existing large or new large area source also:

2. Which method of detection is used by the responsible official?						
,	Visual examination (condensed sol-	vent on	exterior surfaces)		प्र	
1	Physical detection (airflow felt through gaskets)					
(	Odor (noticeable perc odor)				<b>P</b>	
เ	Use of direct-reading instrumentati	on (FID	/PID/calorimetric	tubes)		
1	If using direct-reading instrumen	tation, i	is the equipment:			
	a. Capable of detecting pe	rc vapoi	r concentrations in	a range of 0-500 ppm?	ПY	□и
	b. Calibrated against a sta (PID/FID only)?	indard g	as prior to and afte	er each use	ПY	□N
	c. Inspected for leaks and	obvious	signs of wear on a	a weekly basis?	$\Box$ Y	□и
	d. Kept in a clean and sec	ure area	when not in use?		ПY	□и
	e. Verified for accuracy by	y use of	duplicate samples	(calorimetric only)?	$\Box$ Y	□и
3. Has th	ne facility maintained a leak log?				<b>Y</b>	□и
4. Does t	the responsible official check the fo	llowing	areas for leaks?			
]	Hose connections, fittings, couplings, and valves	OY	□и	Muck cookers	₽Y	□и
1	Door gaskets and seating	<b>u</b> Ý	□и	Stills	ŒΫ́	ПN
1	Filter gaskets and seating	œÝ	□N	Exhaust dampers	œÝ	ПN
. 1	Pumps	ΘÝ	□N	Diverter valves	ďÝ	·Пи
:	Solvent tanks and containers	ďÝ	□N	Cartridge filter housings	Q <b>Y</b> Ý	ПN
·	Water separators	ďÝ	□N	<u> </u>	<u>.                                     </u>	
	Steve Le Bretton Name of Responsible Official	<del></del>				
	James O Holton			7/2/87		
	Inspector's Name (Please Print)  Date of Inspec				ction	
	On O Halo			- n/com		,
	Inspector's Signature			Approximate Date of	Next.	Inspection
				by verification	H	
				temp gayse inst	alle	160

#### ADDITIONAL SITE INFORMATION: Shyrose Cleaners

- This facility has a perc dry-to-dry machine, and the information is as follows: Renzacci Serena Sun 530, S/N 9730. Capacity is 55#, and unit construction date was 10/11/88.
- The temperature gauge has not yet been installed, and the manager indicated the contractor to do this installation had been at the store the previous Monday (two days ago). They thought he was going to install the gauge that day, but did not. They are presently working on getting this gauge installed, and they were instructed to contact me after this installation had been completed.
- Records for leak inspections and perc consumption exist and are well kept, however
  certainly without the temperature gauge, no temperature records have been kept.
  Leak inspections include maintenance records when leaks were discovered.
- Perc supply is from Tampa Bay Cleaning Supply; Waste pick-up is by MCF.

## TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	annual 💢 💮 com	PLAINT/DISCOVERY	RE-INSPECTION
TIME IN: 13:00	TIME OUT: 15-3	AIRS ID#:	571094
TYPE OF FACILITY: PE	RC DRY CLEANE	R	
1 ACMIX 1 11/11/12.	YROSE CLEAN		DATE: 4/27/93
FACILITY LOCATION: 83	316 HANLEY ROA	\$D	
77	AMPA, FL 336	34	
RESPONSIBLE OFFICIAL:	TEVE LEBRETTON	PHONE NUMBER	(813) 811-8282
	e compliance requirements evaluat de 62-213.300, Florida Administra		acility is found to be in
Based on the results of th discrepancies were noted:	e compliance requirements evaluat	ted during this inspection, the fo	llowing compliance
COMPLIANCE REQUI	REMENT/PROBLEM	FOLLOW-UP ACT	ION REQUIRED
			P
		S <sub>I</sub>	May K
			OK NAMES OF STREET
			W Ma
COMMENTS:		<del> </del>	
he Annual Compliance Certification			YES NO NO
ATE OF NEXT INSPECTION:	1 YC		
SPECTION CONDUCTED BY	PEC	oximate) CIZ ZH-	
SPECTOR'S SIGNATURE:		e Print) PHONE NUMBER:	(813) 272-5530
	Page ) of		Revised 10/96

## TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: AND	NUAL	COMPLAINT/I	DISCOVERY	RE-INSPECTION 🔀
TIME IN: 12:30	TIME OUT: 14	400	AIRS ID#: 5	71094
TYPE OF FACILITY: PERC	Dry Cica	UGR		
FACILITY NAME: SHYRO	SE CLEAN	EVES		DATE: 5/13/98
FACILITY LOCATION: 8311		Rn	<del>_</del>	
	MPA, TE	23634		
	- i ,		DYIONE NIL OFF	813-877-8282
RESPONSIBLE OFFICIAL: \(\sigma \sum 175\)	E LEBRETT	<u>~~</u>	PHONE NUMBER:_	012-011-0202
Based on the results of the comcompliance with DEP Rule 62-				ility is found to be in
Based on the results of the comdiscrepancies were noted:	pliance requirements	evaluated during	this inspection, the foll	lowing compliance
COMPLIANCE REQUIREN	MENT/PROBLE	M FC	LLOW-UP ACTION	ON REQUIRED
			& .	Nr. Ca
			Stream of Ai	SOF
			Sall	Nonto Indiana
COMMENTS:			<del> </del>	
The Annual Compliance Certification fo	rm has been properly	certified and sul	omitted to the inspector.	. YES NO
DATE OF NEXT INSPECTION:		1 42		— <i>–</i>
DATE OF NEAT INSPECTION:		(Approximate)	)	
INSPECTION CONDUCTED BY:	Root		,	·
INSPECTOR'S SIGNATURE:	ZYM	, ,	_PHONE NUMBER:	813-272-5530

Revised 10/96

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

8

NURDIN KURJI STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609 AIRS ID#0571094

	Do <u>NOT</u> Remove I	abel	
Annual Reporting Period:	19 97	то2///_	19 <u>98</u>
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F	• • •		DEP Rule
If NO, complete the following:			
#1. Term or condition of the general permit	that has not been in continuous co	ompliance during the reporting p	period stated above:
Exact period of non-compliance: from	M	to	· · · · · · · · · · · · · · · · · · ·
Action(s) taken to achieve compliance:			
Method used to demonstrate compliance:	·		<u> </u>
#2. Term or condition of the general permit	that has not been in continuous co	ompliance during the reporting p	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, bass notification are true, accurate and complete. F does not exceed 2,100 gallons per year for dry-t	uether, my annual consumption of D	erchioroethyiene soiveni <u>,</u> basea uj	on purchuse receipis,
RESPONSIBLE OFFICIAL:	ne (Please Print)	Signature	Date

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

TYPE	OF	INSP	ECTI	ON:

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

COMPLAINT/DISCONTERY

SOURCE SOUR AIRS ID#: 571094 DATE: 4/27/98 TIME IN: 13:00 TIME OUT: 15:30 FACILITY NAME: SHYROSE CLEANERS FACILITY LOCATION: 8316 HANCEY ROAD TAMPA, FL 33634 RESPONSIBLE OFFICIAL: STEVE LEBRETTON PHONE: (813) 877-8282 CONTACT NAME: SAM WALJ! PHONE: (813) 881 - 1224

PART I: NOTIFICATION		
(check appropriate box)		
1. New facility notified DARM 30 days prior to startup	11/6	
2. Facility failed to notify DARM to use general permit		

PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)  A.	☐ No notification form ☐ Drop store/out of business/petroleum
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr (constructed on or after $12/9/91$ )
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr 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	Y ON OCan not determine
	eation: neral permit as number above nits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) pu facility was 228 gallons.	irchased within the preceding 12 months by this dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS			
Is the responsible official of the dry cleaning facility: (check appropriate boxes)			
1. Storing perchloroethylene in tightly sealed and impervious containers?	DY DN SANA		
2. Examining the containers for leakage?	AND Y		
3. Closing and securing machine doors except during loading/unloading?	AL ON		
4. Draining cartridge filters in their housing or in scaled containers for at least 24 hours prior to disposal?	A/N U U Q		
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	אומל מם 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 ${f A}$ 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 musinstalled prior to September 22, 1993			
If classification 4 has been checked, the machine should be equipped with a refri (complete $\bf A$ and $\bf B$ 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?	À A ⊡ N		
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	MY ON ON/A		
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	חים אים אַל מם אם		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ŻĘY ON		
<ol> <li>Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?</li> </ol>	אומבל מם צם		
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	dy □n		

F	3. 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?	<b>X</b> Y	ПN	
2	. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ПΝ	ON/A
	Is the temperature differential equal to or greater than 20° F?	ΩY	DW	□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,			
ļ	if machines are equipped with a carbon adsorber?	ΠY	ПИ	□N/A
ļ	Is the perc concentration equal to or less than 100 ppm <sup>2</sup>	$\Box$ Y	$\square$ N	□N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction,			
	or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	QY	ПN	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□и	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠИ	□N/A

PART V: RECORDKEEPING REQUIREMENTS				
Has the responsible official: (check appropriate boxes)				
1. Maintained receipts for perc purchased?	AN DN			
2. Maintained rolling monthly averages of perc consumption?	ØY □N			
3. Maintained leak detection inspection and repair reports for the following:				
a. documentation of leaks repaired w/in 24 hrs? or;	OY ON MON/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 ØN/A			
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN STNA			
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN DAN/A			
6. Maintained startup/shutdown/malfunction plan?	Śαγγ ΩΝ			
7. Maintained deviation reports?	OY ON pen/a			
Problem corrected?	DY DN PN/A			
8. Maintained compliance plan, if applicable?	OY ON PONIA			

PART VI: LEAK DETECTION AND REPAIRS				
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
inspection?			N C YEA	
2. Has the facility maintained a leak log?			r γ <b>α</b>	
3. Does the responsible official check the f	following areas for leaks?			
Hose connections, fittings, couplings, and valves	ØY □N □N/A	Muck cookers	QÍY □N □N/A	
Door gaskets and seating	Ý DN □N/A	Stills	ØY □N □N/A	
Filter gaskets and seating	AVO NO YA	Exhaust dampers	ANA NO YA	
Pumps	AVO NO YE	Diverter valves	AND ND YE	
Solvent tanks and containers	AINO NO YÉ	Cartridge filter housings	ØY □N □N/A	
Water separators	MAY □N □N/A			
4. Which method of detection is used by th	e responsible official?			
Visual examination (condensed so	ivent on exterior surfaces)		<b>)</b>	
Physical detection (airflow felt thro	ough gaskets)		<b>\$</b> 2	
Odor (noticeable perc odor)			<b>X</b>	
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)			<u> </u>	
Halogen leak detector				
If using direct-reading instrumentation, is the equipment:			<b>⊠</b> N/A	
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?			DY DN	
b. Calibrated against a sta (PID/FID only)?	andard gas prior to and afte	r each use	OY ON	
c. Inspected for leaks and	obvious signs of wear on a	weekly basis?	OY ON	
d. Kept in a clean and sec	cure area when not in use?		□Y □N	
e. Verified for accuracy by	y use of duplicate samples (	(calorimetric only)?	מם צם	
ROGER ZHU	<i>)</i>	4/27/		
Inspector's Name (Please Print)	)	Date of Inspec	tion	
Kint Br	~	1 Yes	4R	
Inspector's Signature		Approximate Date of N	lext Inspection	

#### INSPECTION REPORT FORM ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY FACILITY: Shyrose Cleaners **PAGE** FACILITY ADDRESS: 8316 Hanley Road CITY: Tampa PHONE: (813) 881-MAILING ADDRESS: Same CITY: Tampa FLA **INSPECTION DATE:** TIME IN: TIME OUT: INSPECTION TYPE: Apr 27, 1998 13:00 15:30 non-CDS In Complian NEDS NUMBER: 571094 SOURCE DESCRIPTION: Perc Dry Cleaner CONTACT(S): Sam Walji Today's visit was to conduct the annual inspection. The dry cleaning machine is the same one noted in the last inspection. The machine was in operation today. No leaks or odors were noticed. There were some deviations from record keeping requirement. The new contact person, Mr. Sam Walji, could not find any temperature log which supposed to have been recorded since the temperature gauge was installed in Sep 17, 1997. The leak log was partially missing from June to November of 1997. Mr. Walji said the previous contact person of this facility, Richard Elkin, who had done these logs left the job without any notice. He will check with Richard and let me know where those records are as soon as he finds out. Since we did not see any problem of record keeping from the last year inspection, therefore I decided not to proceed any further action until the results feedback. The perc purchase receipts were kept in the main office which is the Tender Touch Cleaners. I went there to verify that the total quantity of perc purchased within the past 12 months was 278 gallons. The owners manual is kept on site which includes a startup, shutdown and malfunction plan. Follow-up on 5/13/98: I got a call yesterday from the responsible official, Mr. Steve Lebretton, to notify that they found most of the record keeping. In my second visit to this facility today,

Follow-up on 5/13/98: I got a call yesterday from the responsible official, Mr. Steve Lebretton, to notify that they found most of the record keeping. In my second visit to this facility today, Mr. Sam Walji showed me the leak log which was partially missing on my last visit. The temperature log was starting to record at beginning of November, 1997. Since it is only missing a short period (about 6 weeks after the gauge was installed) of the temperature records and the rest of them has been logged consistently, therefore there is no further action required as result of this inspection.

INSPECTED BY:	Roger Zhu		DATE:	Apr 27, 1998

#### PERCHLOROETHYLENE DRY CLEANERS

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL		сом	PLAINT/DISC	OVERY	<u> </u>
	RE-INSPECTI	ON 🧏	{			
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C21 m C 4	-1.0	1 - 01			7	<del>\</del>
AIRS ID#: 5/1094	_ DATE: <u>5/13</u>	<u>/ ንሃ</u> π	me in: <u>12</u>	:30 TIM	E OUT: 🛚	700
- OH TON NAME.	SHYROSE	CLEAN	ER5	Jure	Va.	
FACILITY NAME:	377 2000		•	\$ 00 B	~ " P	
AIRS ID#: 571094  FACILITY NAME:  FACILITY LOCATION: _	8516 HANG	-Ey k	<u> </u>	<b>1</b> 8	- Z	
	TAMPA,	FI 33	634	7	C. A.	8
_			<u> </u>		ON TO T	
RESPONSIBLE OFFICIAL CONTACT NAME:	L: STEVE LEI	BRETTO	.U_ PHON	IE: (813)	8783	282
	SAM WA	<u>L</u> T1		(813)	881 -1	724
CONTACT NAME:			PHON	E:	,	227
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PART I: NOTIFICATION						
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(check appropriate box)						
<ol> <li>New facility notified DAR</li> </ol>	M 30 days prior to sta	urtup				
2. Facility failed to notify DA	ARM to use general pe	ermit				
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DARTH CIACCIDICATIO	O D T					
PART II: CLASSIFICATION			/			
Facility indicated on notific				notification for		
Facility indicated on notification (check appropriate box)				notification for p store/out of b		roleum
Facility indicated on notific	ation form that it is:	2. New sm	☐ Dro	p store/out of b		roleum
Facility indicated on notification (check appropriate box) A.	ation form that it is:			p store/out of b	ousiness/pet	roleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area so dry-to-dry only, x < 140 gates transfer only, x < 200 gal/y	ation form that it is:  ource   al/yr	dry-to-dry transfer on	☐ Dro  all area sour  only, x < 140  y, x < 200 ga	p store/out of b ce gal/yr l/yr	ousiness/pet	roleum
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Facility indicated on notifical (check appropriate box)  A.  1. Existing small area so dry-to-dry only, x < 140 gatransfer only, x < 200 gal/y both types, x < 140 gal/yr (constructed before 12/9/9)	ation form that it is:  ource  al/yr yr	dry-to-dry of transfer on both types, (constructe	all area sour only, x < 140 y, x < 200 ga x < 140 gal/y d on or after	p store/out of b rce gal/yr l/yr r r (2/9/91)	ousiness/pet	roleum
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Facility indicated on notifical (check appropriate box)  A.  1. Existing small area so dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/9)  3. Existing large area so dry-to-dry only, 140 ≤ x ≤	ation form that it is:  ource	transfer on both types, (constructe  4. New land dry-to-dry of transfer on both types,	all area sour only, x < 140 y, x < 200 ga x < 140 gal/y d on or after in only, 140 \le x	p store/out of b ce gal/yr l/yr r (2/9/91) ce ≤ 2,100 gal/yr 1,800 gal/yr 00 gal/yr	ousiness/pet	roleum
Facility indicated on notifical (check appropriate box)  A.  1. Existing small area so dry-to-dry only, x < 140 gatransfer only, x < 200 gal/y both 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)	ation form that it is:  ource	transfer on both types, (constructe  4. New lar dry-to-dry (transfer on both types, (constructe	all area sour only, $x < 140$ y, $x < 200$ ga x < 140 gal/y d on or after 1 ege area sour only, $140 \le x$ y, $200 \le x \le 140 \le x \le 1.8$ d on or after 1	p store/out of b rce gal/yr l/yr r (2/9/91) ce ≤ 2,100 gal/yr 1,800 gal/yr 00 gal/yr 2/9/91)	ousiness/pet	roleum
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Facility indicated on notifical (check appropriate box)  A.  1. Existing small area so dry-to-dry only, x < 140 gatransfer only, x < 200 gal/yboth types, x < 140 gal/yr (constructed before 12/9/9)  3. Existing large area soddry-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	ation form that it is:  ource al/yr yr  1)  urce 2,100 gal/yr 800 gal/yr 6 gal/yr 11)  classification  the appropriate classification generate classification are appropriate classification are appropriate classification where the properties of th	transfer on both types, (constructe  4. New lar dry-to-dry or transfer on both types, (constructe  TY  cation: neral permit and sand is no	all area sour only, $x < 140$ y, $x < 200$ ga x < 140 gal/y id on or after if age area sour only, $140 \le x$ y, $200 \le x \le 140$ id on or after if if on or after if if on or after if an interpretation of a source is sumber	p store/out of b rce gal/yr l/yr r 1.2/9/91) rce < 2,100 gal/yr 1,800 gal/yr 00 gal/yr 2/9/91) rot determineabove	ousiness/per	

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?	□Y □N □N/A
2. Examining the containers for leakage?	DY DN DN/A
3. Closing and securing machine doors except during loading/unloading?	אם אם
Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	DY ON ON/A
5. 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	t V.
If classification 2 has been checked, the machine should be equipped with a re (complete A below).	frigerated condenser
If classification 3 has been checked, the machine should be equipped with eith condenser or a carbon adsorber (complete A and B below). Carbon adsorber n installed prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a re (complete A and B below).	frigerated 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?	□Y □N □N/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a/weekly/bi-weckly basis?	□Y □N
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?	אם Y

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

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

PART VI: LEAK DETECTION AND REPAIRS					
1. Does the responsible official conduct a	weekly (for smail sources	bi-weekly) leak detection a	ınd repair ·		
inspection?			DY ON		
2. Has the facility maintained a leak log?			$\Box$ Y $\Box$ N		
3. Does the responsible official check the	following areas for leaks?				
Hose connections, fittings, couplings, and valves	□Y □N □N/A	Muck cookers	□Y □N □N/A		
Door gaskets and seating	□Y □N □N/A	Stills	□Y □N □N/A		
Filter gaskets and seating	OY ON ON/A	Exhaust dampers	OY ON ON/A		
Pumps	OY ON ON/A	Diverter valves	□Y □N □N/A		
Solvent tanks and containers	DY DN DN/A	Cartridge filter housings	OY ON ON/A		
Water separators	DY DN DN/A				
4. Which method of detection is used by th	e responsible official?				
Visual examination (condensed so	yent on exterior surfaces	)			
Physical detection (airflow felt thro	ough gaskets)				
Odor (noticeable perc odor)					
Use of direct-reading instrumentati					
Halogen leak detector			<u> </u>		
If using direct-reading instru	mentation, is the equipn	ient:	□N/A		
a. Capable of detecting po	erc vapor concentrations i	n a range of 0-500 ppm?	DY DN		
b. Calibrated against a sta (PID/FID only)?	andard gas prior to and af	ter each use	DY DN		
c. Inspected for leaks and	obvious signs of wear on	a weekly basis?	OY ON		
d. Kept in a clean and sec	•	•	OY ON		
e. Verified for accuracy by			OY ON		
	· · · · · · · · · · · · · · · · · · ·				
ROGER ZH		5/13/9	8		
Inspector's Name (Please Print)	,	Date of Inspec	ction		
Wil M	~	1 YEA	AR .		
Inspector's Signature		Approximate Date of N	Vext Inspection		

INSPECTION REPORT FORM ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY						
FACILITY: Shyrose Cleaners PAGE					1 OF 1	
FACILITY ADDRESS: 8316 Hanley Road  CITY: Tampa PHONE: (813) 881-1224					•	
MAILING ADDRESS: Same CITY: Tampa FLA ZIP: 33634					ZIP: 33634	
INSPECTION DATE:	TIME IN:	TIME OUT:	INSPECTIO	N TYP	PE:	STATUS:
Apr 27, 1998	13:00	15:30	non-C	non-CDS		In Compliance
NEDS NUMBER: 5	NEDS NUMBER: 571094					
SOURCE DESCRIPTION: Perc Dry Cleaner						
CONTACT(S): Sam Walji						

Today's visit was to conduct the annual inspection.

The dry cleaning machine is the same one noted in the last inspection.

The machine was in operation today. No leaks or odors were noticed.

There were some deviations from record keeping requirement. The new contact person, Mr. Sam Walji, could not find any temperature log which supposed to have been recorded since the temperature gauge was installed in Sep 17, 1997. The leak log was partially missing from June to November of 1997. Mr. Walji said the previous contact person of this facility, Richard Elkin, who had done these logs left the job without any notice. He will check with Richard and let me know where those records are as soon as he finds out. Since we did not see any problem of record keeping from the last year inspection, therefore I decided not to proceed any further action until the results feedback.

The perc purchase receipts were kept in the main office which is the Tender Touch Cleaners. I went there to verify that the total quantity of perc purchased within the past 12 months was 278 gallons.

The owners manual is kept on site which includes a startup, shutdown and malfunction plan.

Follow-up on 5/13/98: I got a call yesterday from the responsible official, Mr. Steve Lebretton, to notify that they found most of the record keeping. In my second visit to this facility today, Mr. Sam Walji showed me the leak log which was partially missing on my last visit. The temperature log was starting to record at beginning of November, 1997. Since it is only missing a short period (about 6 weeks after the gauge was installed) of the temperature records and the rest of them has been logged consistently, therefore there is no further action required as result of this inspection.

INSPECTED BY: Roger Zhu DATE: Apr 27, 1998

## TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🔲	COMPI	LAINT/DISCOVER	Y []	RE-II	NSPECT	тои [	
TIME IN: 9=30	TIME OUT:	11:00		S ID#:	57109	4		
TYPE OF FACILITY: PER	C DRY Cli	PANC	R_					
FACILITY NAME: S#	IROSÉ CLE	ANER	25		DATE:_	6/2	9/5	9
FACILITY LOCATION: $83$	316 HANLEY							
TA	LMPA, FL	3363						
RESPONSIBLE OFFICIAL: 5	TEVE LEBRET	TON	PHONE	NUMBER	e: (813)	877-	828	2
	he compliance requirementule 62-213.300, Florida A			ction, the f	acility is fou	nd to be	in	
Based on the results of t discrepancies were note	he compliance requirement	nts evaluate	ed during this inspec	tion, the i	following co	npliance	;	
COMPLIANCE REQU	JIREMENT/PROBL	EM	FOLLOW-	UP AC	TION REC	)UIRE	, <b>D</b>	
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						eau of Air & Mobile	J.	
·						of A		
						e ir	<u>(</u> 71	
					·	eau of Air Monitoring	1999	
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						_		
							•	
COMMENTS:				•	_ <del>_</del>			
COMMENTS.								
					<del>_</del>			
The Annual Compliance Certific	cation form has been prop	erly certifie		the inspec	tor. YE	:S[X]	NO	_
DATE OF NEXT INSPECTIO	N:	1 7	EAR		_			· ·
		(Appr	roximate)					
INSPECTION CONDUCTED	BY:	oze	~ ~ ~ ~ ~					<u> </u>
Diene Cronic story arres	Rose	(Plea	se Print)	NUMBE	B. (813)	272	-55	30
INSPECTOR'S SIGNATURE:	<u> </u>	<u> </u>	PHONE	, MUI <b>VLDE</b>	ri.			

Revised 10/96

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AIRS ID#: 571094

# PRevised 10/10/96

## DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM 1999

	•					
FACILITY NAME: FACILITY LOCATION: _	SHYROSE	CLEAN	ERS	EPC of HC	DATE: 6/30	/95
FACILITY LOCATION: _	8316 HAN	ILEY R	D			
	TAMPA,	FL 33	634			
Annual Reporting Period:	Feb 11		_19 <u>98</u> TO	+ Juha	30	19_99
Based on each term or condi 62-213:300, Florida Admini	<del>-</del>	=	•	<u> </u>	_	
If NO, complete the following	ng:					•
#1. Term or condition of the	e general permit that h	as not been in c	ontinuous compli	ance during the report	ing period stated al	Oşvox
Exact period of non-complia	nce: from			to	au of Air Mobile	
Action(s) taken to achieve co	ompliance:				e Soul	
Method used to demonstrate	compliance:				5 1999 r Nionitarin Sources	
#2. Term or condition of the	e general permit that h	as not been in c	ontinuous compl	iance during the report	ing period stated a	9
Exact period of non-complia	nnce: from		·	_ to		
Action(s) taken to achieve co	ompliance:				· <u></u>	
Method used to demonstrate	compliance:		·		<del>-</del>	
As the responsible official, I made in this notification are upon rolling averages of put year for transfer or combinate RESPONSIBLE OFFICIA	true, accurate and corchase receipts, does i	mplete. Furthe	r, my annual con	sumption of perchloro	ethylene solvent, b	ased

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

### PERCHLOROETHYLENE DRY CLEANERS

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

COM	PLIANCE INSPEC	TION CHEC	KLIST	Z o	- K
	IUAL INSPECTION	ø( co □	CKLIST OMPLAINT/DIS	COVERY Source	5 1999
AIRS ID#: 571094 DATE:	6/29/99 LOSE CL	TIME IN: _	9=30 TI	ME OUT: //=	<del>~</del>
					——
FACILITY LOCATION: 8316					
Tan	IPA, FL	336	34		
RESPONSIBLE OFFICIAL: STE	VE LEBRET	TON PH	ONE: (813)	) 877-828	72
CONTACT NAME:	JAME	PH	ONE:	SAME	
PART I: NOTIFICATION					
(check appropriate box)					
1. New facility notified DARM 30 days	prior to startup		//	, 🗆	. :
2. Facility failed to notify DARM to use	general permit		~/^	`	
DADMIK OF ACCIDINATION					
PART II: CLASSIFICATION					
Facility indicated on notification form (check appropriate box) A.	that it is:		No notification for Drop store/out o	form f business/petroleu	ım
1. Existing small area source		w small area s			•
dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr	•	dry only, $x < 1$ only, $x < 200$			
both types, $x < 140$ gal/yr		pes, $x < 140$ g			
(constructed before 12/9/91)		ructed on or af			
3. Existing large area source dry-to-dry only, $140 \le x \le 2{,}100$ galaxies.	yr dry-to-	• • •	$\leq x \leq 2,100 \text{ gal/}$	•	
transfer only, $200 \le x \le 1,800 \text{ gal/yr}$			$x \le 1,800 \text{ gal/yr}$		
both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$ )		pes, $140 \le x \le 100$			
5. This is a correct facility classificat	ion 🎽 Y		Can not determin	ne	
	iate classification: led for a general per ds above limits and				

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 460.8 gallons.

#### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DN MANA 1. Storing perchloroethylene in tightly sealed and impervious containers? DY DN **X**N/A 2. Examining the containers for leakage? XOY □N 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? DY ON ONA 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN **X**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? 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? **X**YY □N □N/A 3. Equipped the condenser with a diverter valve so airflow will be directed away from the XY 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? MY ON ON/A 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?	<b>/</b> 6Y	□N	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΟY	מם	₽N/A
	Is the temperature differential equal to or greater than 20° F?	DY	N	□N/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	ΟY	□N	□N/A
	Is the perc concentration equal to or less than 100 ppm?	υY	□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?	ΟY	□N	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΟY	□N	□N/A
6/	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПИ	□N/A

PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official: (check appropriate boxes)			
1. Maintained receipts for perc purchased?	XY DN		
2. Maintained rolling monthly averages of perc consumption?	ØY □N		
3. Maintained leak detection inspection and repair reports for the following:			
a. documentation of leaks repaired w/in 24 hrs? or;	□Y □N ØSN/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 ŽÁN/A		
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON M∏N/A		
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON MON/A		
6. Maintained startup/shutdown/malfunction plan?	ØY □N		
7. Maintained deviation reports?	OY ON ANA		
Problem corrected?	□Y □N \$\$(N/A		
8. Maintained compliance plan, if applicable?	YDY ON ON/A		

PART VI: LEAK DETECTION AND REPAIRS								
1. Do	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair							
ins	spection?						Х	□N
2. Ha	as the facility maintained a leak log?						<b>\day</b> Y	□N
3. Do	oes the responsible official check the	follow	ing ar	reas for le	aks?			
	Hose connections, fittings, couplings, and valves	<b>Ø</b> Y	ПN	□N/A		Muck cookers	ØΥ	□N □N/A
	Door gaskets and seating	ΣΫ́Υ	ПN	□N/A		Stills	Σ	□N □N/A
	Filter gaskets and seating	YY	ΠN	□N/A		Exhaust dampers	Y	□N □N/A
	Pumps	φίγ	ΠN	□N/A		Diverter valves	<b>β</b> Y	□N □N/A
	Solvent tanks and containers	ÞΩY	□и	□N/A		Cartridge filter housings	Y	□N □N/A
	Water separators	фY	ПΝ	□N/A				
4. W	hich method of detection is used by the	he resp	onsib	ole official	?			
	Visual examination (condensed se	olvent	on ex	terior surf	aces)		X	
	Physical detection (airflow felt th	rough	gaske	ts)			ø	
	Odor (noticeable perc odor)						Ä	
	Use of direct-reading instrumenta	tion (F	ID/P	ID/calorir	netric	tubes)		
	Halogen leak detector							
	If using direct-reading instr	ument	ation	, is the eq	uipm	ent:	MN/	'A .
	a. Capable of detecting	perc va	por c	oncentrat	ions ir	a range of 0-500 ppm?	DY	□N
	b. Calibrated against a s (PID/FID only)?	standar	d gas	prior to a	nd aft	er each use	ΠY	□N
	c. Inspected for leaks an	ıd obvi	ous si	igns of we	ar on	a weekly basis?	ΠY	□N
'	d. Kept in a clean and so			-		-	ΠY	□N
	e. Verified for accuracy					•	ΠY	□N
			•					
	00000 711	. )				6/29	14	7 <b>a</b>
	LOGER ZH					<u> </u>		
	Inspector's Name (Please Prin	11()				Date of Inspe	cuon	
	Roger M	m				· 1. Y	EAR	2
	Inspector's Signature					Approximate Date of	Next 1	inspection

Diope crioi pero	OPT FOR /	
INSPECTION REPO ENVIRONMENTAL PROTECTION COMMIS		
FACILITY: Shyrose Cleaners	PAGE 1 OF	1
FACILITY ADDRESS: 8316 Hanley Road	CITY: Tampa	•
MAN DIG ADDDDGG	PHONE: (813) 881-1224	1
	CITY: Tampa   FLA   ZIP: 33634	
INSPECTION DATE: TIME IN: TIME OUT: June 29, 1999 9:30 11:00	INSPECTION TYPE: STATU	l l
NEDS NUMBER: 571094	non-cbs in compi	nance
SOURCE DESCRIPTION: Perc Dry Cleaner		
CONTACT(S): Bruce McDaniel		
Today's visit was to conduct the annual inspection.		
The machine was in operation today. No leaks or o		241
Mr. McDaniel keeps good records. The perc usa according to the purchase receipts.	ge was 460.8 gallons for the past 1	2 months
A coil condenser was replaced in January, 1999 acc	ording to the repair log.	
Troom condenser was replaced in canadary, 1999 acc	orang to the repair rog.	
	·	-
		•
	•	
·		
	•	
DIGDEGATED DV	DATE: I 20	1000
INSPECTED BY: Roger Zhu	DATE: June 29	, 1999

# T! E V AIR QUALITY GENERAL PF 4IT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL	COMPLAIN	T/DISCOVERY	RE-INSPECTION 🔀			
TIME IN: 12:30	TIME OUT:	14:00	AIRS ID#:	571094			
TYPE OF FACILITY: $ extstyle  extst$	ERC DRY CIE	ANGR		<i>i</i>			
FACILITY NAME:St	HYROSE CLEA	NERS		DATE: 5/13/98			
FACILITY LOCATION:	8316 HANLE	y Ro	·				
	TAMPA, Te	33634					
RESPONSIBLE OFFICIAL:_	STEVE LEBRE	Trav	PHONE NUMBE	:R: 813-877-8282			
	Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).						
Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted:							
COMPLIANCE REQ	UIREMENT/PROB	LEM ]	FOLLOW-UP AC	TION REQUIRED			
				<u></u>			
			Bures	CE			
			100				
			& Mobile So				
				and the state of t			
	<del></del>						
	·			-			
COMMENTS:		<u> </u>	e.	<del>-</del>			
The Annual Compliance Certif	fication form has been pro	- 1		ector. YES NO			
DATE OF NEXT INSPECTI	ON:	1 72					
INSPECTION CONDUCTE	d by: Ro	(Approxim (Please Pr	u	· 			
INSPECTOR'S SIGNATUR	E: Oyth	(Frease Pr	int)PHONE NUMB	ER: 813-272-5530			

Revised 10/96

## PERCHLOROETHYLENE DRY CLEANERS

# TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	×	COMPLAINT/DISCO	VERY		
AIRS ID#: 571094 FACILITY NAME:	SHYROSE CL	EANER	N: 12:30 TIME	оит: <u>/</u> 4	= 00	
FACILITY LOCATION:	8316 HANLE	y RO				
_	TAMPA, FL	- 3365	4			
RESPONSIBLE OFFICIAL CONTACT NAME:	L: STEVE LEBRI	ETTON	PHONE: (813) 8	77-828	82	
CONTACT NAME:	SAM WALT	-1	PHONE: (813) 8	181 -122	24_	
PART I: NOTIFICATION						
I		<u> </u>				
(check appropriate box)	2) / 20 days - days at atasture					
New facility notified DAF      Facility failed to patify D	• •				ם	
2. Facility failed to notify D.	ARM to use general permit				<u> </u>	
PART II: CLASSIFICATI	ON					
Facility indicated on notific (check appropriate box)  A.  1. Existing small area so dry-to-dry only, x < 140 gal transfer only, x < 200 gal both types, x < 140 gal/yr (constructed before 12/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9	cation form that it is:  ource	ansfer only, x on the types, x < 1 constructed on New large as y-to-dry only, ansfer only, 20 on the types, 140 constructed on Y  \text{IN}	$x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ $< 40 \text{ gal/yr}$ or after $12/9/91$ )  rea source $140 \le x \le 2,100 \text{ gal/yr}$ $0 \le x \le 1,800 \text{ gal/yr}$ or after $12/9/91$ ) $\square$ Can not determine  mber above	isiness/petrol	eum	

#### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DN DN/A 1. Storing perchloroethylene in tightly sealed and impervious containers? DY DN DN/A 2. Examining the containers for leakage? $\square N$ 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at DY DN DN/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? DY DN DN/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? DY DN 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? DY DN DN/A 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY DN DN/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? DY DN 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? DY DN DN/A 6. Conducted all temperature monitoring after an appropriate cooldown period and after $\square$ Y $\square$ N verifying that the coolant had been completely charged?

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 locate on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	d □Y	DΝ	
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΔY	ПN	□N/A
Is the temperature differential equal to or greater than 20° F?	ΟY	ΠИ	□N/A
3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber if machines are equipped with a carbon adsorber?	ΩY	□и	□N/A
Is the perc concentration equal to or less than 100 ppm?	ΠY	ПИ	□N/A
4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	Y	□N	□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?	ΩY	Й	□N/A
PART V: RECORDKEEPING REQUIREMENTS			•
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)			
Has the responsible official:	ΟY	N	
Has the responsible official: (check appropriate boxes)			
Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased?			
Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption?	ΩY	ПN	□N/A
Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following:	ΘY	□N	□N/A □N/A
Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days		X	•
Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	OY OY OY	□ N □ N	□N/A
Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  4. Maintained calibration data? (for applicable direct reading instruments)	OY OY OY OY	□ N □ N	□N/A □N/A
Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  4. Maintained calibration data? (for applicable direct reading instruments)  5. Maintained exhaust duct monitoring data on perc concentrations?			□N/A □N/A

□Y □N □N/A

8. Maintained compliance plan, if applicable?

PART VI: LEAK DETECTION AND REPAIRS						
Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
inspection?	•		AY ON			
2. Has the facility maintained a leak log?			OY ON			
3. Does the responsible official check the	following areas for leaks?					
Hose connections, fittings, couplings, and valves	□Y □N □N/A	Muck cookers	OY ON ON/A			
Door gaskets and seating	□Y □N □N/A	Stills	OY ON ON/A			
Filter gaskets and seating	OY ON ON/A	Exhaust dampers	. □Y □N □N/A			
Pumps	OY ON ON/A	Diverter valves	□Y □N □N/A			
Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	□Y □N □N/A			
Water separators	אוחם אם צם או		·			
4. Which method of detection is used by t	he responsible official?					
Visual examination (condensed s	olyent on exterior surfaces	)				
Physical detection (airflow felt th	rough gaskets)	•				
Odor (noticeable perc odor)	•					
Use of direct-reading instruments	ation (FID/PID/calorimetri	c tubes)				
Halogen leak detector			<b>.</b>			
If using direct-reading instr	umentation, is the equipr	ment:	□N/A			
a. Capable of detecting	perc vapor concentrations	in a range of 0-500 ppm?	OY ON			
b. Calibrated against a s (PID/FID only)?	standard gas prior to and a	fter each use	OY ON			
c. Inspected for leaks ar	nd obvious signs of wear or	a weekly basis?	DY DN			
d. Kept in a clean and s	ecure area when not in use	?	OY ON			
e. Verified for accuracy	by use of duplicate sample	es (calorimetric only)?	OY ON			
•						
ROGER Z	H	5/13/9	8			
Inspector's Name (Please Prin	nt)	Date of Inspe	ction			
(Quil 15)	lu	1 Ye	OR			
Inspector's Signature		Approximate Date of l	Next Inspection			

INSPECTION REPORT FORM ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY								
FACILITY: Shyrose Cleaners						1 OF 1		
						npa 813) 881-1224		
MAILING ADDRESS: Same CITY: Tampa					LΑ	ZIP: 33634		
INSPECTION DATE:	TIME IN:	TIME OUT:	1	INSPECTION TYPE:		STATUS:		
Apr 27, 1998	13:00	15:30	non-CDS In Compli		In Compliance			
NEDS NUMBER: 571094								
SOURCE DESCRIPTION: Perc Dry Cleaner								
CONTACT(S): Sam	CONTACT(S): Sam Walji							

Today's visit was to conduct the annual inspection.

The dry cleaning machine is the same one noted in the last inspection.

The machine was in operation today. No leaks or odors were noticed.

There were some deviations from record keeping requirement. The new contact person, Mr. Sam Walji, could not find any temperature log which supposed to have been recorded since the temperature gauge was installed in Sep 17, 1997. The leak log was partially missing from June to November of 1997. Mr. Walji said the previous contact person of this facility, Richard Elkin, who had done these logs left the job without any notice. He will check with Richard and let me know where those records are as soon as he finds out. Since we did not see any problem of record keeping from the last year inspection, therefore I decided not to proceed any further action until the results feedback.

The perc purchase receipts were kept in the main office which is the Tender Touch Cleaners. I went there to verify that the total quantity of perc purchased within the past 12 months was 278 gallons.

The owners manual is kept on site which includes a startup, shutdown and malfunction plan.

Follow-up on 5/13/98: I got a call yesterday from the responsible official, Mr. Steve Lebretton, to notify that they found most of the record keeping. In my second visit to this facility today, Mr. Sam Walji showed me the leak log which was partially missing on my last visit. The temperature log was starting to record at beginning of November, 1997. Since it is only missing a short period (about 6 weeks after the gauge was installed) of the temperature records and the rest of them has been logged consistently, therefore there is no further action required as result of this inspection.

INSPECTED BY:	Roger Zhu		DATE:	Apr 27, 1998

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

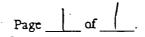
TYPE OF INSPECTION: ANNUAL \ \ \ \ \ COM	PLAINT/DISCOVERY RE-INSPECTION
THIRD ETTHIRD GOT	airs 10#: 571094
TYPE OF FACILITY: PERC DRY CLEANER	
TYPE OF FACILITY: PEAC DRY CLEANER FACILITY NAME: SHYROSE CLEANER	DATE: 6/15/00
FACILITY LOCATION: 8316 HANLEY RD	
TAMPA, FL 3363.	4
RESPONSIBLE OFFICIAL: STEPHEN Le GRETTO	W PHONE NUMBER: (8/3) 877 - 8282
Based on the results of the compliance requirements evalu compliance with DEP Rule 62-213.300, Florida Administra	
Based on the results of the compliance requirements evaludiscrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
•	
	P
	B C.
•	
<u>.</u>	10 PM
	OF SOURCE PARTY OF THE SOU
	in the second se
<u> </u>	
COMMENTS:	
COMPANIENTS.	
	•
The Annual Compliance Certification form has been properly cert	tified and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION: /	YEAR
(A	pproximate)
INSPECTION CONDUCTED BY:	OBER ZHU
	Please Print)
INSPECTOR'S SIGNATURE: Koşu Bu	PHONE NUMBER: (8/3) 272-553 0
Page_/	of Revised 10/90

ACC

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

<u> </u>	·				_
FACILITY NAME: SHYROSE  FACILITY LOCATION: 8316 H  TAMPA	CLEANE	RS		DATE:	6/15/00
FACILITY LOCATION: 8316 H	ANLEY RE	· .	·	·	
TAMPA	, FL 33	634			
	<u> </u>				RIY
Annual Reporting Period: Tuly	1	_19 <u>9</u> 9 то	Suh	15	20 00
•			July	, <i>1</i> ,	
Based on each term or condition of the Title '62-213.300, Florida Administrative Code (F.		•	<u></u>	/	EP Rule NO
If NO, complete the following:				· ,	
#1. Term or condition of the general permit	that has not been in	continuous compli	iance during the	reporting peri	iod stated above:
				~;	
Exact period of non-compliance: from			to	· 	
Action(s) taken to achieve compliance:		•	•		
Method used to demonstrate compliance:	*		ÿ		
			•	• .	
#2. Term or condition of the general permit	that has not been in	continuous compl	iance during the	reporting per	iod stated above:
				·	
Exact period of non-compliance: from			to	•	
Action(s) taken to achieve compliance:			<del>.</del> —		_
		-			
Method used to demonstrate compliance:	•				
					<del></del>
As the responsible official, I hereby certify, made in this notification are true, accurate upon rolling averages of purchase receipts, year for transfer or combination facilities.	and complete. Furth	ier, my annual co	nsumption of per	chloroethylei	ne solvent, based
RESPONSIBLE OFFICIAL:	De Uhels me (Please Print)	retton &	Signature	Soll	- 6/15/0
, Na	me (Please Print)		Signature		( Date

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



#### PERCHLOROETHYLENE DRY CLEANERS

# TITLE V GENERAL-PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	7 <u> </u>	COMPLAINT/DISCOVERY	
AIRS ID#: 57/094	DATE: 6/15/0	O TIME	IN: 14:30 TIME OUT	: 16:00
FACILITY NAME: FACILITY LOCATION: _	8316 HANG	EY RI	>	·
· _	TAMPA,	FL 33	3634	
RESPONSIBLE OFFICIA CONTACT NAME:	L: STEPHEN L SAME	eBRETTO	PHONE: (8/3) 877  PHONE: 54-M	- 8282 E
				· · · · · · · · · · · · · · · · · · ·
PART I: NOTIFICATION	4			
(check appropriate box)	· · · · · · · · · · · · · · · · · · ·		•	
<ol> <li>New facility notified DA</li> <li>Facility failed to notify I</li> </ol>	·			
		•	,	
PART II: CLASSIFICAT	ION			
Facility indicated on notifice (check appropriate box)  A.	cation form that it is:		☐ No notification form ☐ Drop store/out of busines	ss/petroleum
1. Existing small area dry-to-dry only, x < 140 transfer only, x < 200 gr both types, x < 140 gal/(constructed before 12/9)	gal/yr al/yr yr	dry-to-dry or transfer only both types, x	ll area source  lly, x < 140 gal/yr , x < 200 gal/yr < 140 gal/yr on or after 12/9/91)	
3. Existing large area dry-to-dry only, 140 ≤ x transfer only, 200 ≤ x ≤ both types, 140 ≤ x ≤ 1, (constructed before 12/5)	. ≤ 2,100 gal/yr 1,800 gal/yr 800 gal/yr	dry-to-dry of transfer only both types, l	ge area source $\Box$ aly, $140 \le x \le 2,100$ gal/yr $a \le 2,200 \le x \le 1,800$ gal/yr $a \le 2,800$ gal/yr on or after $12/9/91$ )	f f
5. This is a correct facil	ity classification	<b>X</b> Y □1	☐ ☐ Can not determine	
	c the appropriate classifi facility qualified for a ge facility exceeds above li	eneral permit a	s number above eligible for a general permit	
B. The total quantity of perfacility was 330 ga		ourchased with	in the preceding 12 months by the	nis dry cleaning

#### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) $\Box$ Y $\Box$ N $\overleftarrow{\mathbf{X}}$ N/A 1. Storing perchloroethylene in tightly-sealed and impervious containers? A'NIX ND YD 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? MD YX 4. Draining cartridge filters in their housing or in sealed containers for at DY DN MANA least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN **M**N/A beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? MY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the YY 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 **V**Y ON ON/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

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?	DY ON
2.	Measured and recorded the washer exhaust temperature at the condensor inlet and outlet weekly?	OY ON ON/A
	Is the temperature differential equal to or greater than 20° F?	OY ON ON/A
3.	Measured and recorded the perc concentration in the exhaust stream 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?	
	Is the perc concentration equal to or less than 100 ppm?	OY ON ON/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duet diameters downstream of any bend, contraction, or expansion; is at least 2 duet 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?	AIND ND YD

## PART V: RECORDKEEPING REQUIREMENTS

Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	ØYY □N
2. Maintained rolling monthly averages of perc consumption?	MY ON
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or,	OY ON MANA
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	DY DN ØNA
4. Maintained calibration data? for applicable direct reading instruments)	DY DN DANA
5. Maintained exhaust duct monitoring data on perc concentrations?	אומול מם צם
6. Maintained startup/shutdown/malfunction plan?	ØY □N
7. Maintained deviation reports?	DY DN ANA
Problem corrected?	DY DN MINA
8. Maintained compliance plan, if applicable?	ay on Xan/a

#### PART VI: LEAK DETECTION AND REPAIRS

I.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and	ıd repair
	inspection?	XY ON
2.	Has the facility maintained a leak log?	<b>À</b> ATA □N
3.	Does the responsible official check the following areas for leaks?	
	Hose connections, fittings, couplings, and valves Y \(\sigma\) \(\	<b>X</b> Y □N □N/A
	Door gaskets and seating AY ON ON/A Stills	MY ON ONA
	Filter gaskets and seating YY ON ON/A Exhaust dampers	YY ON ONA
	Pumps Diverter valves	AND ND YA
	Solvent tanks and containers AY ON ON/A Cartridge filter housings	AND NO Y
	Water separators	
4.	. Which method of detection is used by the responsible official?	***
	Visual examination (condensed solvent on exterior surfaces)	<b>%</b>
	Physical detection (airflow felt through gaskets)	×
	Odor (noticeable perc odor)	ø
	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)	
	Halogen leak detector	<u> </u>
	If using direct-reading instrumentation, is the equipment:	MN/A
	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?	OY ON
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?	OY ON
	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 (calorimetric only)?	OY ON

ROBER	•	Z	HU
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Inspector's Name (Please Print)

6/15/00 Date of Inspection

1 YEAR

Inspector's Signature

Approximate Date of Next Inspection

ENVIRO	I NMENTAL PROTI	NSPECTION RE		SBOROUGH (	COUNTY	
FACILITY: Shyrose Cl				PAGE	1 OF	1
FACILITY ADDRESS:		Road		CITY: Tar	mpa	
	<del>-</del> .				(813) 881-12	
MAILING ADDRESS:	Same		CITY: Tampa	FLA	ZIP: 3363	4
INSPECTION DATE:	TIME IN:	TIME OUT:	INSPECTIO	1	STA	
June 15, 2000	14:30	16:00	non-C	DS	In Com	pliance
-	71094					
SOURCE DESCRIPTION		Cleaner ————————				
CONTACT(S): Step	hen LeBretton					
Today's visit was to o		-				
The machine was in o						
The recordkeeping is	_	pe. The perc	usage was 33	30 gallons	for the past	12 months
according to the purch		1	C	C 1 -	1 4	
The chiller for the ref	rigerated conde	enser was mai	function, and	was iixed a	bout two we	eeks ago.
	•					•
		*				
			•			
,			•			
	•					
						•
INSPECTED BY:	Roger Zhu	-		DA	TE: June	5, 2000

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#### **BEST AVAILABLE COPY**

## PERCHLOROETHYLENE DRY CLEANER AIR GENERAL PERMIT NOTIFICATION FORM

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

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

Facilit	ity Name and Location	
1. Fa	acility Owner/Company Name (Name of corporation, agency, or i	ndividual owner):
	K	
2 3	ite Name (For example, plant name or number):	
2. Si	ite Name (For example, plant name or number):	
	Shy Rose Cleavers	
3. H	lazardous Waste Generator Identification Number:	
4. Fa	acility Location: 83/6 Hanley Rd treet Address: City: Tampa County: Hills boro	
Ci	County: Hillsboro	494 Zip Code: 33634
5. Fa	acility Identification Number (DEP Use ONLY - do not fill in):	11/094-001
	The second of th	-MIDGILLOG #
		211014 0000
	onsible Official	<del></del>
1	lame and Title of Responsible Official:	
Name:	Otenhan LeBratton	G.M.
7. Re	esponsible Official Mailing Address:	
O <sub>1</sub>	organization/Firm: leveler louch Cleaner	~`S,
St	treet Address: 3519 Henelevson Blu	rd Tin Code:
Ci	organization/Firm: Jeveler Touch Cleaner treet Address: 3519 Hevelerson Blu City: Tampy Hillshorough	33609
8. Re	esponsible Official Telephone Number:	
1	Fax: (	Zip Code: 33609
	ty Contact (If different from Responsible Official)	· · · · · · · · · · · · · · · · · · ·
9. Na 	ame and Title of Facility Contact (For example, plant manager):	·
10. Fa	acility Contact Address:	
10. 18	nomy Comunitations.	$ M_{\mathcal{O}} $
St	treet Address:	<u>bile</u>
	ity: County:	Zip Code:
	•	Zip Code:

DEP Form No. 62-213.900(2)

Telephone: (

11. Facility Contact Telephone Number:

)

Effective: 2/24/99

Fax: (

)

## 7. Surrender of Existing DEP Air Permit(s) Please indicate with an "X" the appropriate selection: I hereby surrender all existing DEP air permits authorizing operation of the facility indicated in this notification form; the permit number(s) are 0571094001 AG No DEP air permits currently exist for the operation of the facility indicated in this notification form. Responsible Official Certification I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form. I will promptly notify the Department of any changes to the information contained in this notification. Print name of responsible official Signature



September 27, 2001

Re: Shyrose Cleaners

8316 Hanley Road Tampa, FL. 33634

The above location has been sold to another company on June 16, 2001.

#### THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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

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

Do NOT Remove Label

AIRS ID # 0571094

SHYROSE CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

### Z 333 660 375 **US Postal Service** Receipt for Certified Mail No Insurance Coverage Provided. Do not use for International Mail (See reverse) AIRS ID # 0571094 SHYROSE CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609 Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom, Date, & Addressee's Address PS Form **3800**. **TOTAL** Postage & Fees \$ Postmark or Date

on the reverse side?	SENDER:  Complete items 1 and/or 2 for additional services.  Complete items 3, 4a, and 4b.  Print your name and address on the reverse of this form so that w card to you.  Attach this form to the front of the mailpiece, or on the back if space permit.  Write *Return Receipt Requested** on the mailpiece below the artice.  The Return Receipt will show to whom the article was delivered and delivered.	e does not le number.	I also wish to rectiful following service extra fee):  1.  Address 2.  Restricte Consult postmas	s (for an ee's Address ed Delivery	eceipt Service.
	3. Article Addressed to:	4a. Article N	umber		- <u>2</u>
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ם	SHYROSE CLEANERS	4b. Service	Туре		eturn
	STEPHEN LEBRETTON	☐ Registere	ed	Certified	Œ :
SS	3519 HENDERSON BLVD	☐ Express	Mạil	☐ Insured	using
DDRESS	TAMPA FL 33609	☐ Return Re	ceipt for Merchandise	COD	2
₹		7. Date of De	elivery 1-/3		ou for
RETURN	5. Received By: (Print Name)	8. Addressee and fee is	e's Address (Only paid)	if requested	Thank you
s your E	6. Signature (Addressee or Agent)	1			-
<b>"</b>	PS Form <b>3811</b> , December 1994		Domestic Ret	urn Receipt	`

UNITED STATES POSTAL SERVICE



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

Print your name, address, and ZIP Code in this box

BUR. OF AIR MONITORING & MOBILE SOURCES DEPT. OF ENVIRONMENTAL PROTECTION MAIL STATION 5510 2600 BLAIR STONE ROAD TALLAHASSEE, FLORIDA 32399-2400

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

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AIRS ID# 0571094

**TENDER TOUCH CLEANERS** STEPHEN LEBRETTON 3519 HENDERSON BLVD **TAMPA FL 33609** 

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001

ОЫ: 002273

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AIRS ID # 0571094

SHYROSE CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

KURJI, INC.		
Department of Environmental Protection L&P Fees ID # 0571095 L&P Fees ID # 0571097 L&P Fees ID # 0571094	2/15/1999	50.00 50.00 50.00

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800	TOTAL Postage & Fees	\$							
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the	■ Write 'Return Receipt Requested' on the mailpiece below the artic ■ The Return Receipt will show to whom the article was delivered ar	e number.	2.  Restricted	
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₹		7. Date of De	2/19	1/9/ 3
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your	6. Signature: (Addressee or Agent)			·
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# US Postal Service Receipt for Certified Mail No Insurance Coverage Provided. AIRS ID 05

AIRS ID 0571094

NURDIN KURJI STEPHEN LEBRETTON 3519 HENDERSON BLVD **TAMPA FL 33609** 

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	Restricted Delivery Fee	
April 1995	Return Receipt Showing to Whom & Date Delivered	
April	Return Receipt Showing to Whom, Date, & Addressee's Address	
800	TOTAL Postage & Fees	\$
PS Form <b>3800</b> ,	Postmark or Date	

N ADDRESS completed on the reverse side?	SENDER:  Complete items 1 and/or 2 for additional services.  Complete items 3, 4a, and 4b.  Print your name and address on the reverse of this form so that we card to you.  Attach this form to the front of the mailpiece, or on the back if space permit.  Write "Return Receipt Requested" on the mailpiece below the article.  The Return Receipt will show to whom the article was delivered and delivered.  3. Article Addressed to:  AIRS ID 0571094  NURDIN KURJI  STEPHEN LEBRETTON 3519 HENDERSON BLVD  TAMPA FE:33609	4a. Article No de Service Registere	Type  ad  Mail  Insured  Desipt for Merchandise  COD  Delivery	you for using Return Receipt Service.
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<u>s</u>		2595-97-B-0179	Domestic Return Receipt	_;



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NURDIN KURJI STEPHEN LEBRETTON 3519 HENDERSON BLVD **TAMPA FL 33609** 

AIRS ID#0571094

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: R1 Fund: 20-2-035001

Obj.: 002273

KURJI, INC.			3557
Department of Enviro	onmental Protection	2/19/1998	
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3519 HENDERSON BLVD TAMPA FL 33609 Z 333667 442	3. Service Type Certified Mail
2. Article Number (Copy from service label)	
PS Form 3811, July 1999 Domestic Ret	urn Receipt 102595-99-M-1789

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SHYROSE CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609

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Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273

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US Postal Service
Receipt for Certified Mail

AIRS ID # 0571094

SHYROSE CLEANERS
STEPHEN LEBRETTON
3519 HENDERSON BLVD
TAMPA FL 33609

Postage
Special Delivery Fee
Restricted Delivery Fee
Restricted Delivery Fee
Return Receipt Showing to Whom & Date Delivered
Return Receipt Showing to Whom, Date, & Addressee's Address

TOTAL Postage & Fees
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your RETURN	Received By: (Print Name     Signature) (Addressee or X	,	8. Addresseé's Address (Only if requested and fee is paid)		Thank yon
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