

Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

September 17, 1996

Mr. G. D. Patel Edison Dry Cleaners 2215 G. winkler Avenue Fort Myers, Florida 33901

Dear Mr. Patel:

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

Stocky Shirty

Bureau of Air Monitoring

and Mobile Sources

/DD

Mr. Sherrill Culliver, South District cc:

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

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
PATEL G.D & PATEL J. H.
2. Site Name (For example, plant name or number):
EDISON DRY CLEANERS
3. Hazardous Waste Generator Identification Number:
FLD 982-088-981
4. Facility Location: Street Address: 2215 G. WINKCER AUE.
Pr. My Cas
5. Facility Identification Number (DEP Use):
0710141
Responsible Official
6. Name and Title of Responsible Official:
PATEL G. D. & PATEL J. H. OWNIPPARTHER
· · · · · · · · · · · · · · · · · · ·
7. Responsible Official Mailing Address: Organization/Firm: EDLSON DRY CLEANERY
Street Address: 2215 G. WINKLER AUE
City: FT. MYERS County: LEE Zip Code: FC. 33901
8. Responsible Official Telephone Number:
Telephone: $(941)694-2686$ Fax: () -
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
SANE
10. Facility Contact Address:
Chross Add acc
Street Address: City: County: Zip Code:
County. Lip Code.
11. Facility Contact Telephone Number:
Telephone: () - Fax: () -
· · · · · · · · · · · · · · · · · · ·

RECEIVED

AUG 2 3 1770

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Bureau of Air Monitoring & Mobile Sources

Facility Information

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

		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
Dry-to-Dry Unit									
(1) w/ ref. condenser	7	08-36091	1						
(2) w/ carbon adsorber	_								
(3) w/ no controls					-				
Washer Unit	- 1	in the second							
(4) w/ ref. condenser			_						
(5) w/ carbon adsorber		_							
(6) w/ no controls					•				
Dryer Unit		i i i	•			£ -			1.65
(7) w/ ref. condenser			l						
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit			, and						
(10) w/ ref. condenser			_						
(11) w/carbon adsorber									
(12) w/ no controls		~							
(b) Control devices are (c) No control devices 2.(a) What was the total of [are ro	equired to be ity of perchlo	installed [_	y		n the latest 12	? mor	nths?	
Check why it is less] New store	: Did	not k	eep records:	

DEP Form No. 62-213.900(2)

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(Indicate with an "X".)	pursuant to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber []	Refrigerated condenser []
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser []	
	units shall not be eligible to use the general permit pursuant d hot water generating units on-site meet the following:
	have a total heat input of 10 million BTU/hr or less (298 natural gas except for periods of natural gas curtailment e than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site	[<i>X</i>]
Equipment Monitoring	and Recordkeeping Information
Check all logs which are required to be kept on-site	in accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	
(b) Leak detection inspection and repair	
(c) Refrigerated condenser temperature monitoring	
(d) Carbon adsorber exhaust perc concentration mor	nitoring [🗸]
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	

DEP Form No. 62-213.900(2)

Effective: 6-25-96

Surrender of Existing Air Permit(s)

Please indicat	e with an "X" the appropriate selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notifi statement maintain	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the s made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to ith all terms and conditions of this general permit as set forth in Part II of this notification form.
I will pro	mptly notify the Department of any changes to the information contained in this notification.
Signature	Date

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVER	Y 🗅
		7 TIME IN: //:٥٥ // TIME OU	T: <u>12:00</u>
FACILITY NAME: <u>Ediso</u> .	N Dry Cle	anens	
FACILITY LOCATION: 221	5 Winhlow	- Ave, Fort Myers, FL 33	90/
PART I: NOTIFICATION		,	
(check appropriate box)	<i>c</i> 1		
1. Existing facility notified DAR	-		
2. New facility notified DARM 30	-		
3. Facility failed to notify DARM	to use general per	mit	Ц
PART II: CLASSIFICATION			
Facility indicated on notification (check appropriate box)	ı form that it is:		
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	e . O	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="" gaboth="" gal="" only,="" td="" transfer="" types,="" y=""><td>gal/ут l/ут</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,>	gal/ут l/ут	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 classifica	ation	DY DN	
If no, please check the appropria	te classification:		
		nit as numberabove not eligible for a general permit	
E. The total quantity of perchlore facility was 40 gallons.		rchased within the preceding 12 months by th	is 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 DM
2. Examining the containers for leakage?	OY BÁ
3. Closing and securing machine doors except during loading/unloading?	og√ on
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	GY DN
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ON/A
PART IV: PROCESS VENT CONTROLS	
In Part II-A:	
If classification 1 has been checked, no controls are required. Proceed to Part V	7.
If classification 2 has been checked, the machine should be equipped with a refr (complete A below).	igerated condenser
If classification 3 has been checked, the machine should be equipped with either condenser or a carbon adsorber (complete A and B below). Carbon adsorber minimalled prior to September 22, 1993	~ II
If classification 4 has been checked, the machine should be equipped with a refu (complete A and B below).	rigerated condenser
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)	
1. Equipped all machines with the appropriate vent controls?	DY DN
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	OY 'ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	оу ои
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	אם צם

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?	. ОУ ОИ
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	□У □И
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?	□Y □N □N/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?	 ИО КО
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?	ם אואם אם צם
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	NO YO
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;	DY DN
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
4. Maintained calibration data? (for direct reading instruments only)	DY DN DN/A

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

4. Maintained calibration data? (for direct reading instruments only)

6. Maintained startup/shutdown/malfunction plan?

8. Maintained compliance plan, if applicable?

7. Maintained deviation reports?

Problem corrected?

5. Maintained exhaust duct monitoring data on perc concentrations?

DY DN

 \Box Y \Box N

DY DN

UA UN

DY DN DN/A

2.	Which method of detection is used	by the respons	sible offi	cial?		
	Visual examination (condensed solvent on exterior surfaces)					
	Physical detection (airflow fe	lt through gas	kets)		Q	
	Odor (noticeable perc odor)					
	Use of direct-reading instrum					
	If using direct-reading instr	umentation,	is the eq	uipment:		
	a. Capable of detect	ing perc vapor	r concen	trations in a range of 0-500 ppm?	OY O	N
	b. Calibrated again: (PID/FID only)?	st a standard g	as prior	to and after each use	·DY D	N
	c. Inspected for lead	cs and obvious	signs of	f wear on a weekly basis?	OY ON	
	d. Kept in a clean a	nd secure area	when n	ot in use?	OY ON	
	e. Verified for accu	e samples (calorimetric only)?	UY UN			
3.	Has the facility maintained a leak	log?			OY O	N
4.	Does the responsible official check	the following	areas fo	r leaks?		
	Hose connections, fittings, couplings, and valves	ĽΥ	ПN	Muck cookers	ΩY	ПN
	Door gaskets and seating	· Ľ Ý	ПN	Stills	ØÝ	□N
	Filter gaskets and seating	SY .	ПИ	Exhaust dampers	B ¥	ПИ
,	Pumps	œÝ	□И	Diverter valves	ΠY	DM .
	Solvent tanks and containers	EY.	ΩИ	Cartridge filter housings	DY	ПИ
	Water separators	QX	ПN			
_						

Sherril College Gary Patel Name of Responsible Official	
Sherrill Cullivan	5/8/97
Inspector's Name (Please Print)	Date of Inspection
Sherrill Cull	s-198
Inspector's Signature	Approximate Date of Next Inspection



Department of Environmental Protection

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

Virginia B. Wetherell Secretary

FEBRUARY 2, 1998

EDISON DRY CLEANERS 2215 G WINKLER AVE FT MYERS FL 33901

Dear J.H. or G. D. Patel:

Attached is check number 2713, dated January 16, 1998, in the amount of \$50.00, which was received in our office on January 20, 1998. We are returning this check for the following reason:

x	_Check is unsigned. Please sign your check.
	Money amounts are different. Please issue a new check in the correct amount. (Numerical and Written Amounts)
	Other: Please make check payable to the Department of Environmental Protection. Thank you.

Sincerely,

Ann R. Sullivan

Accounting Services Supervisor

Receipts Section

Bureau of Finance and Accounting

AS/yd Attachment RECEIVED

FEB 1 9 1998

Bureau of Air Monitoring & Mobile Sources

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM PATEL G. D. & PATEL J H. OD PATEL 2215 G WINKLER AVE FT MYERS FL 33901 AIRS ID#0710141 SOURCE SOURC

Do NOT Remove Label

Annual Reporting Period:		10/1/2 70		1999,		
Based on each term or condition of 62-213.300, Florida Administrative			- /	DEP Rule		
If NO, complete the following:	•					
#1. Term or condition of the gene	ral permit that has not been	in continuous compli	iance during the reporting p	eriod stated above:		
Exact period of non-compliance:	from		to			
Action(s) taken to achieve complia	ance:					
Method used to demonstrate comp	liance:					
#2. Term or condition of the gene	ral permit that has not been	in continuous compli	iance during the reporting p	eriod stated above:		
Exact period of non-compliance:	from		_ to			
Action(s) taken to achieve complia	ince:					
Method used to demonstrate comp	liance:					
-						
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.						
RESPONSIBLE OFFICIAL:	CIRISH KUMBIR. Name (Please Print)	D. Para	Seffeture Signature	1/16/98 Date		

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

PELCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RE-INSPECTION	COMPLAINT/DISCOVERY
AIRS ID#: <u>07/0/45</u> DATE: <u>0/-26-9</u>	9 TIME IN: <u>09:45</u> TIME OUT: <u>//:45</u>
FACILITY NAME: Macic Dry Cla	ANCIS
FACILITY LOCATION: 8750 GLADIOLO	S Drive Su A
FORT MYERS	1-2 33908
	Brawtly PHONE: 941 481-1954
	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to startu	,
2. Facility failed to notify DARM to use general perm	
2. I acmity failed to floury DARWI to use general perm	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is:	☐ No notification form
(check appropriate box)	
H 4	☐ Drop store/out of business/petroleum
A. 1. Existing small area source	☐ Drop store/out of business/petroleum 2. New small area source
dry-to-dry only, x < 140 gal/yr	2. New small area source dry-to-dry only, x < 140 gal/yr
dry-to-dry only, x < 140 gal/yτ cransfer only, x < 200 gal/yr t	2. New small area source lry-to-dry only, x < 140 gal/yr ransfer only, x < 200 gal/yr
dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr t both types, $x < 140$ gal/yr	P. New small area source dry-to-dry only, x < 140 gal/yr ransfer only, x < 200 gal/yr both types, x < 140 gal/yr constructed on or after 12/9/91)
dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr tboth types, $x < 140$ gal/yr (constructed before $12/9/91$) 3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr	P. New small area source dry-to-dry only, x < 140 gal/yr ransfer only, x < 200 gal/yr both types, x < 140 gal/yr
dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr tboth types, $x < 140$ gal/yr (constructed before $12/9/91$) 3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$)	Previously area source of the state of the
dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr (constructed before $12/9/91$) 3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$) 5. This is a correct facility classification If no, please check the appropriate classification If no, please check the appropriate classification	2. New small area source dry-to-dry only, $x < 140$ gal/yr ransfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr constructed on or after $12/9/91$) 4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr ransfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr constructed on or after $12/9/91$) 27 $\square N$ \square Can not determine

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
1. Storing perchloroethylene in tightly scaled and impervious containers?	DY ON MYA
2. Examining the containers for leakage?	DY DN WN/A
3. Closing and securing machine doors except during loading/unloading?	or on
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	שאַע מע מע
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ONIA
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). 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 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?	מם צם
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	OY ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	OY ON
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON ON/A
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	OY ON

B. Has the responsible official of an existing large or new large area source also:	
Measured and recorded the exhaust temperature on the outlet side of the condenser loo on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	cated $\Box Y \Box N$
Measured and recorded the washer exhaust temperature at the condenser 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 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY ON ON/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A

PART V: RECORDKEEPING REQUIREMENTS		
Has the responsible official: (check appropriate boxes)		
1. Maintained receipts for perc purchased?	QA ON	
2. Maintained rolling monthly averages of perc consumption?	ody on ★	
3. Maintained leak detection inspection and repair reports for the following:		
a. documentation of leaks repaired w/in 24 hrs? or;	OY ON ON/A	
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	oy on En/a	
4. Maintained calibration data? (for applicable direct reading instruments)	אואם אם עם	
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN GNA	
6. Maintained startup/shutdown/malfunction plan?	אם אַם	
7. Maintained deviation reports?	DY DN ENA	
Problem corrected?	dy on Øn/a	
8. Maintained compliance plan, if applicable?	באא ט אם אם א	

* ATTEMPTED - DID NOT UNDERSTAND SO LOG WAS UP QUEL 300 WHEN I got THERE

PA	PART VI: LEAK DETECTION AND REPAIRS				
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
	inspection?		•	QY ON	
2.	Has the facility maintained a leak log	•		DY DN	
3.	Does the responsible official check the	following areas for leaks	?	•	
,	Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	ey on ona	
	Door gaskets and seating	מ/אם אם צלם	Stills	MY ON ON/A	
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	OY ON ON/A	
	Pumps	O∕Y ON ON/A	Diverter valves	Y ON ON/A	
	Solvent tanks and containers	DY ON ONA	Cartridge filter housings	DY ON ON/A	
	Water separators	dy on on/a			
4.	Which method of detection is used by	the responsible official?			
	Visual examination (condensed	solvent on exterior surfac	es)	œ′	
	Physical detection (airflow felt t	hrough gaskets)		œ′.	
	Odor (noticeable perc odor)		•	œ	
	Use of direct-reading instrumen	tation (FID/PID/calorime	tric tubes)		
	Halogen leak detector				
	If using direct-reading ins	rumentation, is the equi	pment:	□N/A	
	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?			OY ON	
	b. Calibrated against a (PID/FID only)?	standard gas prior to and	l after each use	OY ON	
	c. Inspected for leaks a	and obvious signs of wear	on a weekly basis?	DY DN	
		secure area when not in t		DY ON	
	· ·	y by use of duplicate samp	·	OY ON	
_		······································			
	•	A			
	Warne Lavier		1-26-9	9	
_	Inspector's Name (Please P.	int)	Date of Insp	ection	
_	Warne Lewis		1-2000		
	Anspector's Signature		Approximate Date of	Next Inspection	

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST



TYPE OF INSPECTION:

ANNUAL

COMPLAINT/DISCOVERY

RE-INSPECTION

AIRS ID#: <u>0710141</u> DATE: <u>4-19-0</u>	70 TIME IN: 09:18 TIME OUT: 09:40
FACILITY NAME: <u>E0150</u> ~	Dry Cleaners
	Winkler Ave-
FT. Mye	us, F(33901.
RESPONSIBLE OFFICIAL: Gary & The	SMUKH PATEL PHONE: 941 649-2680
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to star	rtup 🔲
2. Facility failed to notify DARM to use general per	rmit 🖸
PART II: CLASSIFICATION	
	DV (5 ((((((
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop store/out of business/petroleum
A. ,	
1. Existing small area source	2. New small area source
diy-to-dry only, $x < 140 \text{ gal/yr}$ transfer only, $x < 200 \text{ gal/yr}$	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)	both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source
3. Existing large area source	(constructed on or after 12/9/91) & B A A A A New large area source
dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$	dry-to- dry only $140 < y < 2100$ gal/yr $0 = 100$
transfer only, $200 \le x \le 1,800 \text{ gal/yr} \cdot x$	transfer only, $200 \le x \le 1,800$ gal/yr $0 \le x \le 1,800$ gal/yr
both types, $140 \le x \le 1,800 \text{ gal/yr}$	both types, 140 ≤ x ≤ 1,800 gal/yr 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
(constructed before 12/9/91)	transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed on or after $12/9/91$)
5. This is a correct facility classification	dY □N □Can not determine
If no, please check the appropriate classific	eation:
☐ facility qualified for a gen	
☐ facility exceeds above lin	nits and is not eligible for a general permit
B. The total quantity of perchlorocthylene (perc) pr	urchased within the preceding 12 months by this dry cleaning
	are made and the processing and the order and the contract of
facility was <u>70</u> gallons.	aronaba maan mo processing an anomalo of anomalo and

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? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?

PART IV: PROCESS VENT CONTROLS

In Part II-A:

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

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

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

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

A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)

1.	Equipped all machines with the appropriate vent controls?	QY	ΠN	
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	ДΥ	מם	□N/A
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	MY	NO	□n/a
	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ब्र	מם	NO Time
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ΩY	ПN	₫n/a
6.	Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	ρλ	מם	

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?	QY ON	,
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON	M/A
	Is the temperature differential equal to or greater than 20° F?	DY DN	⊠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?	חם אם	;
	Is the pere concentration equal to or less than 100 ppm?	DY DN	ØN/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	חם אם	DN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON	ØN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	מם עם	ØN/A

PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official: (check appropriate boxes)			
1. Maintained receipts for perc purchased?	д х ои .		
2. Maintained rolling monthly averages of perc consumption?	QA QN →		
3. Maintained leak detection inspection and repair reports for the following:	·		
a. documentation of leaks repaired w/in 24 hrs? or;	OY ON MYA		
 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	מאוש אם או		
4. Maintained calibration data? (for applicable direct reading Instruments)	DY DN QN/A		
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN ØN/A		
6. Maintained startup/shutdown/malfunction plan?	פא טא		
7. Maintained deviation reports?	OY ON GN/A		
Problem corrected?	בא מט אם אם		
8. Maintained compliance plan, if applicable?	OY ON ØWA		

JUST 1. LOG - A. MATH TOTAL

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PART VI: LEAK DETECTION AND REPAIRS

	RI VI. BEAR BEIECION AND	ACCEPTED TO THE PROPERTY OF TH			
1.	. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
	inspection?			BY DN	1.
2.	Has the facility maintained a leak log?	•		BY DN	1.
3.	Does the responsible official check the	following areas for leaks	?		
	Hose connections, fittings, couplings, and valves	QA ON ONY	Muck cookers	QY ON O	IN/A
	Door gaskets and seating	DY ON ONA	Stills	QY DW D	N/A
	Filter gaskets and seating	DY ON ONA	Exhaust dampers	QY ON O	IN/A
	Pumps	QY ON ONA	Diverter valves	ם אם אם	N/A
	Solvent tanks and containers	שאם אם אא	Cartridge filter housings	DY DY D	N/A
	Water separators	MY ON ONA			
4.	Which method of detection is used by	the responsible official?			
	Visual examination (condensed s	solvent on exterior surfac	es)	a	
	Physical detection (airflow felt th	wough gaskets)		र्व	
	Odor (noticeable perc odor)			Ø	
	Use of direct-reading instrument	ation (FID/PID/calorimet	ric tubes)		
	Halogen leak detector	• .	•		
	If using direct-reading inst	rumentation, is the equi	pment:	□N/A	
	a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	DY DN	
	b. Calibrated against a (PID/FID only)?	standard gas prior to and	after each use	מם עם	
	c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	NO YO	
		secure area when not in u		OY ON	
	e. Verified for accuracy	by use of duplicate samp	oles (calorimetric only)?	OY ON	

Dorne Lewis	4-19-00
Inspector's Name (Please Print)	Date of Inspection
\mathcal{L}	
Wayne Leves	4-01
Inspector's Signature	Approximate Date of Next Inspection

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Fund: 20-2-035001

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