

Department of **Environmental Protection**

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

Virginia B. Wetherell Secretary

January 16, 1997

Mr. Christopher M. Ventimeglia Coastal Cleaners 2166 Main Street Dunedin, Florida 34698

Re: Facility I.D. No. 1030352

Dear Mr. Ventimeglia:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on September 6, 1996.

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

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

Title V General Permits Office Bureau of Air Monitoring and Mobile Sources, MS 5510 Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Florida 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. Louis Fernandez, Southwest District

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



Department of Environmental Protection

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

David B. Struhs Secretary

January 2, 2001

Mr. Christopher Ventimeglia 1323 Lady Marion Lane Dunedin, Florida 34698

Dear Mr. Ventimeglia:

Thank you for your note informing the Division of Air Resource Management that your facility has been sold. We received your note on December 28 and changed your facility status to inactive in our files.

The invoice you received was for the annual air operation fee. Rule 62-213.300(3), Florida Administrative Code (F.A.C.), requires the owner or operator of a facility, upon written notice from the Department, to submit payment of an annual operation fee in the amount of \$50. This fee is due and payable annually between January 15 and March 1 for the preceding year which the facility was in operation and subject to the requirements. Therefore, since our files indicate that Coastal Cleaners (AIRS ID #1030352) was in operation for part of year 2000, the fee is due.

Rule 62-213.300(3), F.A.C., also states that the general permit is non-transferable and does not follow a change in ownership of the facility. The new owners of Coastal Cleaners will need to complete and submit a new notification form to the Department.

If you have any questions or need additional information or assistance, please call me at 850/921-9583.

Sincerely,

Sandra Bowman

Mobile Source Control Section

Bureau of Air Monitoring

and Mobile Sources

SB/

cc: Matt McCann, Pinellas County

"More Protection, Less Process"

Printed on recycled paper.

Dear Sirs

Finance Sold Coastal Cleaners

To Date Limb on Oct 31, 2000

The Chris Ventineglia Do Not and our coastal Cleaners

Please on or after Jan 10,2001 fex acknolgement of this Letter. to 727 738 0998



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Bureau of Air Monitoring
& Mobile Sources

Ventimeslig 1323 Lady Anerron Lang Dunedin FL 34698

> Dept Euronmental Prote 2600 Blair Stone Rd Tullahasser FL

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):	ľ
Christopher M. Ventimeslia	
2. Site Name (For example, plant name or number):	
Coastal Cleaners	
3. Hazardous Waste Generator Identification Number:	1/2 1/2
FLD 480 847271 Stut	eld Fal.
The state of the s	Ma Hak.
4. Facility Location: Street Address: 2166 Main St	
City: Dunedin County: Pinellys Zip Code: 34698	
City: Dunedin County: Pinella, Zip Code; 4698 5. Facility Identification Number (DEP Use): 103035	2
Responsible Official	
6. Name and Title of Responsible Official: Christopher M. Ventimey in owner.	
7. Responsible Official Mailing Address:	
Organization/Firm:	
Street Address: City: Street Address: City: Zip Code:	
8. Responsible Official Telephone Number:	
Telephone: (813) 734 7983 Fax: () -	·
Facility Contact (If different from Responsible Official)	
9. Name and Title of Facility Contact (For example, plant manager):	
10. Facility Contact Address:	
Street Address:	
City: County: Zip Code:	
11. Facility Contact Telephone Number:	
Telephone: () - Fax: () -	
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SEP, 6 1996

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Bureau of Air Monitoring & Mobile Sources

1030352

P.14 3. existing large should be marked

P.15 (f) Should be marked

Facility Information

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

		Date	Date	T	Date	Date		Date	Date
}		Machine	Control	ļ	Machine	Control	ļ	Machine	Control
	١	Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit									
(1) w/ ref. condenser	ľ	08 Dec. 9	08 Dec91						
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit									
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit									
(7) w/ ref. condenser									
(8) w/ carbon adsorber		-							
(9) w/ no controls									
Reclaimer Unit		····							
(10) w/ ref. condenser				T					
(11) w/carbon adsorber	•								
(12) w/ no controls									1 .
(b) Control devices ar (c) No control devices 2.(a) What was the total [quan] gall	required to b tity of perch ons now many? [e installed [loroethylene] month	(perc]) purchased i				:: []
3. What is the facility's s (Indicate with an "X". Existing small a	Sele	ct one classi	fication only	.)	finitions four		(3) o	f Part II?	

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

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•	Surrender of Existing Air Perint(s)	
Please indicat	te 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)	
X	No air permits currently exist for the operation of the facility indicated in this notification form.	
	Responsible Official Certification	
this notif statemen maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in fication. I hereby certify, based on information and belief formed after reasonable inquiry, that the nts made in this notification are true, accurate and complete. Further, I agree to operate and in the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form.	
I will pro	compily notify the Department of any changes to the information contained in this notification. Must be a second of the information contained in this notification.	

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,			#	1030 pastal	35 3		best av	AILABLE	COPY	
		P.14 3.		ting.			roula) }		
2.	Facility Ow Site Name	P.15	be ;	mar	- Ked					
3.	Hazardous Facility L								. 9 Diúzets start Fld	12 F4.L.
5.	Street Ad City: Facility Id							346 308	98 352	
6.	Name an Responsible Organizatio	· Official Ma n/Firm:				.)		<u> Juine</u>	2٢٠	
0	Street Addr City:	ess:		A, Cont	nty:			Zip Code	:	
8.	Telephone:	Official Tel	$\frac{734}{}$		Fa	ıx: ()	-		
		Fa	cility Conta	act (If differ	rent from F	esponsib	le Official)		
9.	Name and 1	itle of Facili	ty Contact (For example	, plant man	ager):				
10.	Facility Co	stact Address						· ·		
	Street Addr City:	ess:		Count	y :		Zip	Code:		
11.	Facility Co Telephone:		one Number	:	F	ax: ()	-		

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Bureau of Air Monitoring & Mobile Sources

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):	7
	Christopher M. Ventineglia	
2.	Site Name (For example, plant name or number):	7
	Coastal Cleaners	
3.	Hazardous Waste Generator Identification Number:	12
	Hazardous Waste Generator Identification Number: 9 Diagets Start Fled A	-L.L.
4.	Facility Location: Street Address: 2166 Main St	
	City: County: O il Zip Code:	
 	Dunedin / Pinellas/ 17698	
5.		
	1030352	
	Responsible Official	
6.	Name and Title of Responsible Official: Christopher M. Ventimeglic Owner.	
7.	Responsible Official Mailing Address:	\dashv
	Organization/Firm	l
	Street Address: S-A A County: Zip Code:	
	City: Zip Code:	
8.	Responsible Official Telephone Number:	
	Telephone: (813) 734 7983 Fax: () -	
,	Facility Contact (If different from Responsible Official)	
9.	Name and Title of Facility Contact (For example, plant manager):	\neg
		}
10	Facility Contact Address:	_
	The state of the s	
	Street Address:	
	City: Zip Code:	
11.	. Facility Contact Telephone Number:	
	Telephone: () - Fax: () -	

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SEP 6 1996

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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.

		Date Machine	Date Control		Date Machine	Date Control		Date Machine	Date Control
Type of Machine	ID	Initially Purchased	Device Installed	ID	Initially Purchased	Device Installed	ID	Initially Purchased	Device Installed
Example	#/		12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit									
(1) w/ ref. condenser		108 Dec 9	08 Dec91			T			
(2) w/ carbon adsorber		0 0000							
(3) w/ no controls	1								
Washer Unit									
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit									
(7) w/ ref. condenser									
(8) w/ carbon adsorber		_							
(9) w/ no controls		-							
Reclaimer Unit									
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls							1		
(b) Control devices are (c) No control devices 2.(a) What was the total (b) If less than 12 mon Check why it is less	quan gall	required to be tity of perchlons	e installed [oroethylene	(perc	_]) purchased				: []
3. What is the facility's so (Indicate with an "X". Existing small a	Sele	ct one classi	fication only	.)	finitions four		(3) 0	f Part 11?	
\sim \odot Existing large as	rea so	ource [X	1	New I	arge area sou	ırce 🔀			

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	(Indicate with an "X".)	red on machines p	oursuant to section (5) of F	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		•	
				•
	5. A facility which contains non-exto Rule 62-213.300, F.A.C. Verify exemption criteria or that no such wall steam and hot water generating boiler HP or less), and (2) are fired during which propane or fuel oil contains and hot water generating No such units on-site	that all steam and units exist on-site: g units on-site (1) id d exclusively by no ontaining no more	thot water generating unit have a total heat input of a latural gas except for perio	s on-site meet the following 10 million BTU/hr or less (298 and so of natural gas curtailment
	Equipm	ent Monitoring a	and Recordkeeping Infor	mation
	Check all logs which are required t	to be kept on-site	in accordance with the req	uirements of this general permit:
/	(a) Purchase receipts and solvent p	urchases		L
*	(b) Leak detection inspection and r	repair		LI
Ţ,	(c) Refrigerated condenser tempera	ature monitoring		
	(d) Carbon adsorber exhaust perc of	concentration mor	nitoring	
	(e) Instrument calibration			[]
	(f) Start-up, shutdown, malfunction	on plan		Xi

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)
X	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notif statemen maintain comply w	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in ication. I hereby certify, based on information and belief formed after reasonable inquiry, that the is made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form. Imply notify the Department of any changes to the information contained in this notification. Date: 5/02/97
	relet in premissis

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Coastal Cleaners DATE: 4/22/97
FACILITY LOCATION: 2166 Main St.
Dunedin, FL 34698
Annual Reporting Period: April 22, 1996 TO April 22, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Temperature sensor must be designed for accuracy
Exact period of non-compliance: from April 22, 1996 to April 22, 1997
Action(s) taken to achieve compliance: Provide literature or specifications Verifying temperature sensor is accurate Method used to demonstrate compliance: +20F or 1.1°C
Method used to demonstrate compliance: \[\frac{\frac}\frac{\frac{\frac{\frac{\frac}\frac{\fracc}\frac{\frac{\frac{\frac{\frac{\frac{\fracc}\fr
#2. Term or condition of the annual neuritable has not been in continuous compliance during the remarking neurical stated above:
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Plan for malfunction (SSM), Shutdown
Facility does not have a start-up, shutdown Plan for malfunction (SSM). Exact period of non-compliance: from April 22, 1996 to April 22, 1997
Action(s) taken to achieve compliance: Develop and implement an SSM whon with association report
Method used to demonstrate compliance:
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based
upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per
RESPONSIBLE OFFICIAL: (M. / Patives)
RESPONSIBLE OFFICIAL: Name (Please Print) Signature Date

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

Revised 10/10/9

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

<u> </u>	
	DATE: 4/22/97
FACILITY LOCATION: 2166 Main St.	
Dunedin, FL 34698	
Annual Reporting Period: April 22, 1996 TO April	22, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.	
If NO, complete the following:	
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting	ng period stated above:
Perchlomethy lene purchase receipts have recorded as a monthly rolling average Exact period of non-compliance: from April 22, 1996 to April	not been 1 22, 1997
Action(s) taken to achieve compliance: Keep Durchase records as Method used to demonstrate compliance:	a monthly
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting	ng period stated above:
Facility has not been monitoring tem on a weekly basis.	perature sens
Exact period of non-compliance: from April 22, 1996 to April	22, 1997
Action(s) taken to achieve compliance: Monitor and log temperature Outlet exhaust of the refree Method used to demonstrate compliance: Condenser on a weekly be	ire from the igerated
· · · · · · · · · · · · · · · · · · ·	
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquimade in this notification are true, accurate and complete. Further, my annual consumption of perchloroet upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities year for transfer or combination facilities.	hylene solvent, based
RESPONSIBLE OFFICIAL: (M. Ventineglia C.M. Signature	4122197 Date
Transc (Tricos Trins) Distracting	

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT



ANNUAL 🗹 TYPE OF INSPECTION: COMPLAINT/DISCOVERY [RE-INSPECTION □ TIME IN:10:30a.m. 1030352 001 TIME OUT:12:00p.m. AIRS ID# TYPE OF FACILITY: Perchloroethylene Dry Cleaner **FACILITY NAME:** Coastal Cleaners DATE: April 22, 1997 **FACILITY LOCATION:** 2166 Main St., Dunedin, FL 34698 RESPONSIBLE OFFICIAL: CHRISTOPHER VENTIMEGLIA PHONE NUMBER:813-734-7983 Based of 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 REQUIREMENT/PROBLEM FOLLOW-UP ACTION REQUIRED Monthly purchase records were not maintained Develop and implement a recordkeeping procedure that as a twelve month rolling average. maintains monthly purchases (perc) as a twelve month rolling average. Did not have a start-up, shutdown, malfunction If no specific procedures are available from the (SSM) plan in place, along with associated manufacturer, develop a SSM plan that describes procedures recordkeeping, on site. for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions Could not confirm that temperature sensor was Obtain verification from the manufacturer that the designed to measure 45°F with an accuracy of temperature sensor is designed to measure 45°F with an ±2°F. accuracy of ± 2 °F, or determine this by another method that the Department would consider appropriate. Did not measure and record the outlet Develop and implement a monitoring program. Measure temperature of the refrigerated condenser on and record the outlet temperature on a weekly basis. The the dry-to-dry machine (dryer, reclaimer) on a temperature, measured at the end of the drying cycle, must weekly basis. not exceed 45°F.

The Annual Compliance Certification form has been properly certified and submitted to the inspector.

DATE OF NEXT INSPECTION:

INSPECTION CONDUCTED BY:

INSPECTOR'S SIGNATURE:

Page 1 of 1

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RE-INSPECT	TION I
FACILITY NAME: Coastal Clea	2/97 TIME IN: 12:25 TIME OUT: 12:35
FACILITY LOCATION: 3/66 /77	ain or.
Dunedin	FL 34698
RESPONSIBLE OFFICIAL: Christoph	(813) ver Ventmeglia PHONE: 754-7983
CONTACT NAME:	
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to s	startup
2. Facility failed to notify DARM to use general	permit
PART II: CLASSIFICATION	
Facility indicated on notification form that it is (check appropriate box)	S: ☐ No notification form☐ Drop store/out of business/petroleum
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr	☐ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr	Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr
A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91) 5. This is a correct facility classification If no, please check the appropriate classification facility qualified for a general source.	Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed on or after 12/9/91) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Revised 8/11/97

PART III: GENERAL CONTROL REQUIREMENTS							
Is the responsible official of the dry cleaning facility: (check appropriate boxes)							
1. Storing perchloroethylene in tightly sealed and impervious containers?							
2. Examining the containers for leakage?	ØY □N □N/A						
3. Closing and securing machine doors except during loading/unloading?	⊕y On						
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?							
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	DY PAN ENN/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 refr (complete A below).	igerated condenser						
	If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993						
If classification 4 has been checked, the machine should be equipped with a refr (complete A and B below).	igerated condenser						
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)							
Equipped all machines with the appropriate vent controls?	OY ON						
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	CY ON ON/A						
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A						
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	□У □И						
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON ON/A						
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	מם צם						

В.	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ΩY	ΠN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	\Box Y	ПN	□N/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber,			
	if machines are equipped with a carbon adsorber?	\Box Y	\square N	□N/A
	Is the perc concentration equal to or less than 100 ppm?	$\Box Y$	\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?	ΠY	ПN	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΟY	□и	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	□N	□N/A

PART V: RECORDKEEPING REQUIREMENTS							
Has the responsible official: (check appropriate boxes)							
1. Maintained receipts for perc purchased?	ey on						
2. Maintained rolling monthly averages of perc consumption?	⊕Y 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)	OY ON ON/A						
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON EM/A						
6. Maintained startup/shutdown/malfunction plan?	G-Y ON						
7. Maintained deviation reports?	OTY ON ON/A						
Problem corrected?	TY ON ON/A						
8. Maintained compliance plan, if applicable?	OY ON CHY/A						

PA	PART VI: LEAK DETECTION AND REPAIRS						
1.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
	inspection?					ΘY	□и
2.	Has the facility maintained a leak lo	g?				97	□и
3.	Does the responsible official check the	he followi	ng areas i	for leaks?			
-	Hose connections, fittings, couplings, and valves	ΩY	חם מם	//A	Muck cookers	ΟY	□N □N/A
	Door gaskets and seating	∃Y	מם אם	//A	Stills	ΞY	□N □N/A
	Filter gaskets and seating	₽Y	ON ON	//A	Exhaust dampers	ΘY	□N □N/A
	Pumps	ΒY	מם מם	/A	Divorter valves	₽Y	□N □N/A
	Solvent tanks and containers	ΟY		//A	Cartridge filter housings	ÐÝ	□N □N/A
	Water separators	ΞY	□N □N	//A			
4.	Which method of detection is used b	y the resp	onsible of	ficial?			
	Visual examination (condensed	d solvent o	on exterio	r surfaces)		0	
	Physical detection (airflow felt	through g	gaskets)			ð	
Odor (noticeable perc odor)							
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)							
Halogen leak detector							
	If using direct-reading in	strument	ation, is t	he equipm	ent:	□N/A	
	a. Capable of detection	ig perc va	por conce	ntrations in	a range of 0-500 ppm?	$\Box Y$	ПИ
	b. Calibrated against (PID/FID only)?	a standaro	d gas prio	r to and aft	er each use	ΩY	ПИ
	c. Inspected for leaks	and obvio	ous signs o	of wear on	a weekly basis?	$\Box Y$	ΠN
	d. Kept in a clean and	d secure a	rea when	not in use?		$\Box Y$	□N
	e. Verified for accura	cy by use	of duplica	ite samples	(calorimetric only)?	\Box Y	DN
		•					
	Margaret V. Hennis J. Inspector's Name (Please F.)				//20/97 Date of Inspe		· · · · · · · · · · · · · · · · · · ·
	// Inspector's Name (Please F	rint)			Date of Inspe	ction	
	Wangareh V. Honnis				11/20/98		
	Inspector's Signature				Approximate Date of 3	Vext It	nspection

ADDITIONAL SITE INFORMATION:

Mr. Ventineglia provided undorverification that temp sensor was accorate to \$2°F (a 5°0.)

Trustateed a temperature small. Observed temp of 59.4° claring dry of eyele.

Pecords indicate temp was 6 45° at end of drying eyele.

Provided owners manual w/ trouble shooting

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	Б Б	COMPLAINT/DISC	COVERY	
AIRS 10#: 1030350	2 time	IN: 10:30	o.m. TIME OUT	: 12:00p.m.	
FACILITY NAME:	Const	cal Clea	ners	<u>'</u>	
FACILITY LOCATION:					
Mediti Boention.			•		
	171100	din, FL	34698		
			70 X 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
PART I: NOTIFICATION					
(check appropriate box)					/
1. Existing facility notified DARN	•			Ø	ſ
2. New facility notified DARM 30	days prior to sta	rtup		Ω	İ
3. Facility failed to notify DARM	to use general pe	rmit			İ

PART II: CLASSIFICATION					
Facility indicated on notification (check appropriate box)	form that it is:				
A.					
1. Existing small area source dry-to-dry only, x<140 gal/yr		2. New small	area source /, x<140 gal/yr		
transfer only, x<200 gallyr		transfer only,			
both types, x<140 gal/yr		both types, x<			
(constructed before 12/9/91)	,	(constructed o	n or after 12/9/91)	·	
3. Existing large area source	₩ 🗹	4. New large			
dry-to-dry only, 140 <x<2, 100="" 200<x<1,800="" gal.<="" only,="" td="" transfer=""><td></td><td></td><td>v, 140<x<2, 100="" gal="" yr<br="">200<x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<2,></td></x<2,>			v, 140 <x<2, 100="" gal="" yr<br="">200<x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<2,>		
both types, 140 <x<1,800 gal="" td="" yr<=""><td></td><td></td><td>)<x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></td></x<1,800>) <x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800>		
(constructed before 12/9/91)		(constructed o	n or after 12/9/91)		
This is a correct facility classificat	ion	MY ON			
If no, please check the appropriate	classification:			•	
☐ facility qualified	for a general per	mit as number	above		
☐ facility exceeds a					
B. The total quantity of perchlorod	ethylene (perc) p	urchased within	the preceding 12 month	ıs by this dry clea	ning
facility was 165 gallons.		·			

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?	MY ON
2. Examining the containers for leakage?	MY ON
3. Closing and securing machine doors except during loading/unloading?	DY ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	MY ON
Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON WINA
PART IV: PROCESS VENT CONTROLS	
In Part II-A:	
If classification 1 has been checked, no controls are required. Proceed to Part V.	
If classification 2 has been checked, the machine should be equipped with a refrig (complete A below).	erated condenser
If classification 3 has been checked, the machine should be equipped with either a condenser or a carbon adsorber (complete A and B below). Carbon adsorber must installed prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refrig (complete A and B below).	erated condenser
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)	
1. Equipped all machines with the appropriate vent controls?	MY ON
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?	MY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	DÝ MN
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? (NO Temperature Sensor)	DY UN
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	DY QN
B. Has the responsible official of an existing large or new large area source also:	
 Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? 	DY WN

	,
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON
Is the temperature differential equal to or greater than 20° F?	OY ON
	GI GN
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 pans.	OY ON
4. Assured that the sampling port on the carbon adsorber exhaust for measuring	
perc concentrations is at least 8 duct chameters downstream of any bend, contraction,	
or expansion; is at least 2 duct diameters in stream from any bend, contraction, or expansion; and downstream from no other inlet?	OY ON
	GI GN
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
	di di diva
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)	
Maintained receipts for perc purchased?	MA DN
2. Maintained rolling monthly averages of perc consumption?	DY MN
3. Maintained leak detection inspection and repair reports for the following:	,
a. documentation of leaks repaired w/in 24 hrs? or;	MY ON
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days	/
and parts installed w/in 5 days of receipt?	DA DN
4. Maintained calibration data? for direct reading instruments only)	DY DN MN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	DA DY N/V
6. Maintained startup/shutdown/malfunction plan?	DA RÀ
7. Maintained deviation reports?	DY QN
· Problem corrected? (No deviation report)	□Y □N
Transmission (140 des 1900)	,
8. Maintained compliance plan, if applicable?	DY DN MN/A
	OY ON MIN/A
	OY ON MAIA
8. Maintained compliance plan, if applicable?	OY ON MAIA
8. Maintained compliance plan, if applicable? PART VI: LEAK DETECTION AND REPAIRS	
8. Maintained compliance plan, if applicable? PART VI: LEAK DETECTION AND REPAIRS 1. Does the responsible official conduct a weekly leak detection and repair inspection?	
8. Maintained compliance plan, if applicable? PART VI: LEAK DETECTION AND REPAIRS 1. Does the responsible official conduct a weekly leak detection and repair inspection? 2. Which method of detection is used by the responsible official?	
8. Maintained compliance plan, if applicable? PART VI: LEAK DETECTION AND REPAIRS 1. Does the responsible official conduct a weekly leak detection and repair inspection? 2. Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces)	

Use of direct-reading instrumentation (FID/PID/calorimetric tubes)

			<u> </u>				
If using direct-reading instrume	entation	, is the equipment	:				
a. Capable of detecting	perc vap	or concentrations i	n n range of 0-500 ppm?	ΟY	ΠN		
b. Calibrated against a s (PID/FID only)?	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?						
c. Inspected for leaks ha	roing of	is signs of wear on	a weekly basis?	ΠY	ПΝ		
d. Kept in a clean and so	ecure are	ea when not in use	?	ΠY	NO		
e. Verified for accuracy	by use o	f duplicate samples	s (calorimetric only)?	ΠY	ПИ		
3. Has the facility maintained a leak log?				ΔY	ПИ		
4. The following areas should be checked	for leaks	s by the inspector:					
	Leak I	Detected?		Leak	Detected?		
Hose connections, fittings, couplings, and valves	ΠY	Ди	Muck cookers	ΩY	MБ		
Door gaskets and seating	ΠY	Ми	Stills	ΩY	ON		
Filter gaskets and scating	ΠY	ыn	Exhaust dampers	ΠY	DN		
Pumps	Ο̈́Υ	MM	Diverter valves	ΠY	מט		
Solvent tanks and containers	ΟY	ЙN	Cartridge filter housings	ΠY	MØ		
Water separators	ΩY	QN					
Christopher Ventimeglia Name of Responsible Official Teff Marris Inspector's Name (Please Rrint) Date of Inspection 5/15/97							
Inspector's signature			Approximate Date of 1	Next In	spection		

ADDITIONAL SITE INFORMATION:

Miraclean 3516 Dry-Dry

- Has perc receipts.
- No rolling monthly average
- No Temperature sensor on outlet exhaust of refrigerated condenser
- No weekly monitoring of Temp.
- -No SSM Plan.

- Water from water separator Shipped as how zardous waste

- Secondary containment needed for perchlorethy lene waste



PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO	DN 🖾	COMPLAINT/DISC	COVERY	
AIRS ID#: 1090352					
1					
FACILITY LOCATION:	•				-
	Duned	in, F	_ 34698		

PART I: NOTIFICATION		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
(check appropriate box)					,
1. Existing facility notified DARN	•	250			· 🗹
2. New facility notified DARM 30					
3. Facility failed to notify DARM	to use general per	rmit			ä
PART II: CLASSIFICATION					
Facility indicated on notification (check appropriate box)	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)		2. New small a dry-to-dry only, transfer only, x both types, x<1 (constructed on	x<140 gal/yr <200 gal/yr		
3. Existing large area 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>/yr</td><td>transfer only, 20 both types, 140</td><td>rea source 140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br="">5x<1,800 gal/yr or after 12/9/91)</x<1,800></x<2,></td><td></td><td></td></x<2,>	/yr	transfer only, 20 both types, 140	rea source 140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br="">5x<1,800 gal/yr or after 12/9/91)</x<1,800></x<2,>		
This is a correct facility classificat	tion	DY ON			
If no, please check the appropriate	classification:			•	
☐ facility qualified☐ facility exceeds a			above general permit	-	
B. The total quantity of perchlorous facility was 210 gallons.	ethylene (perc) pu	irchased within th	ne preceding 12 month	s by this dry	cleaning

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
Storing perchloroethylene in tightly scaled and impervious containers?	DY ON
2. Examining the containers for leakage?	DAY DN
3. Closing and securing machine doors except during loading/unloading?	MA CIM
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	DY ON
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	DY DN WNA
DARTIV. PROCESS VENET COMPANY	
PART IV: PROCESS VENT CONTROLS	
In Part II-A:	
If classification 1 has been checked, no controls are required. Proceed to Part V.	
If classification 2 has been checked, the machine should be equipped with a refrig (complete A below).	erated condenser
If classification 3 has been checked, the machine should be equipped with either a condenser or a carbon adsorber (complete A and B below). Carbon adsorber must installed prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refrig (complete A and B below).	erated condenser
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)	
1. Equipped all machines with the appropriate vent controls?	MY ON
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?	DY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	□Y MY *
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	dy on
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	DY 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 located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	DY WN *

2.	. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	DИ
	Is the temperature differential equal to or greater than 20° F?	_Q¥	UN
	. 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 that 110 ppm? Assured that the sampling port on the carbon adsorber exhaust for measuring	ΟΥ	ON ON/A
	perc concentrations is at least 8 dust diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	ПΥ	ОИ
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y	ON ON/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ON ON/A
	DO SOLITION DE LA CONTRACTION		
PA	ART V: RECORDKEEPING REQUIREMENTS		
	as the responsible official: theck appropriate boxes)		
1.	Maintained receipts for perc purchased?	MY (
2.	Maintained rolling monthly averages of perc consumption?	WY (ПИ
3.	Maintained leak detection inspection and repair reports for the following:	1	
	a. documentation of leaks repaired w/in 24 hrs? or;	OY (□и ∣
	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ZY (מם
4.	Maintained calibration data? (for direct reading instruments only)	DY (מאם אם
5.	Maintained exhaust duct monitoring data on perc concentrations?		ON NA
6.	Maintained startup/shutdown/malfunction plan? (facility is working	EN B	Z N
7.	Maintained startup/shutdown/malfunction plan? (facility is working Maintained deviation reports? On plan and will receive approximations manual	⊠Y (מם
	Problem corrected? by 9/15/97)		□и
8.	Maintained compliance plan, if applicable?		ON ON/A
_	200 CONTACTOR 300		
PA	ART VI: LEAK DETECTION AND REPAIRS		
1.	Does the responsible official conduct a weekly leak detection and repair inspection?	VY (N
_	17 P. 1 P. 1 P. 1 P. 1		,
2.	Which method of detection is used by the responsible official?	,	

Physical detection (airflow felt through gaskets)

Use of direct-reading instrumentation (FID/PID/calorimetric tubes)

Odor (noticeable perc odor)

-									
	If using direct-reading instrumentation, is the equipment:								
	a. Capable of detecting perc	vapo	r concentr	ations in pringe of 0-500 ppm?	OY	ON			
	b. Calibrated against a stand	dard	ag Produce	and after each use					
	(PID/FID only)?\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	F	744	·	ΠY	ПΝ			
	c. Inspected for leaks and of	ovious	signs of v	vear on a weekly basis?	\Box Y	ПN			
	d. Kept in a clean and secur	e area	when not	in use?	\Box Y	ПИ			
	e. Verified for accuracy by u	ise of	duplicate:	samples (calorimetric only)?	ΠŽ	ON			
3.	Has the facility maintained a leak log?				ŒΥ	ON .			
4.	The following areas should be checked for	leaks l	by the insp	pector:					
	Le	Leak :	Detected?						
	Hose connections, fittings, couplings, and valves	ΙΥ	MN	Muck cookers	ΟY	M			
	couplings, and valves	I	WIN /	Muck cookers	u i	GIN /			
	Door gaskets and seating	Y	M N	Stills	ΠY	DV1			
	Filter gaskets and seating	Y	Δ _N	Exhaust dampers	ΟΥ	CA/A			
	Pumps	Y	M M	Diverter valves	ΩY	DAVI			
	Solvent tanks and containers	Y	ΔŅ	Cartridge filter housings	ΩY	ŒΝ			
	Water separators	Υ .	МN						
		term Admits in	G. 7. C. 7.						

Name of Responsible Official

Teffrey Morris

Inspector's Name (Please Print)

Inspector's Signature

7 15/97

Date of Inspection

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

Miraclean Lava 35

- Facility has maintained rolling monthly average
- Facility has maintained weekly leak log.

* Facility has not been able to install temperature sensor. Owner has colled various dry cleaner repair facilities. He will follow up with inspector during ND/18/97. (Forcility will need specs design crumos) * Facility is working on plan and Will receive operators manual by 9/15/97. Facility has specs on Miraclean Lava 35.

perc waste in secondary containment Hurst 15 hp burns natural gas

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🗆	COMPLAINT/DISCOV	'ERY □ RE	E-INSPECTION 🖵
TIME IN: 12:25	TIME	OUT: 12:35	AIRS ID#	1030352
TYPE OF FACILITY:	Perchloroethy	lene Dry Cleaner		
FACILITY NAME:	Coastal Clea	ners	DATE: 11/20/1	997
FACILITY LOCATION	: 2166 Main St	., Dunedin, FL 34698		
RESPONSIBLE OFFICI	AL: Mr. Christo	pher Ventimeglia PH	ONE NUMBER: (8	13) 734-7983
to be in compliance	with DEP Rule 62-2 of the compliance re	equirements evaluated du 13.300, Florida Administ equirements evaluated du	trative Code (F.A.C	.).
COMPLIANCE REQU	JIREMENT/PROBL	EM FOLLO)W-UP ACTION R	EQUIRED
Comments:				
The Annual Compliance Certific DATE OF NEXT INSPECTION	ON: <u>Novem</u> L	ner, 1998		es 🗆 No 🗆
INSPECTION CONDUCTED	BY: Margar	et V. Hanis	rinti	
INSPECTION CONDUCTED	Typingaret). He	nnis PHONE N	TUMBER: 8/3-40	64-4422

Page / of /

Revised 10/96

COASTAL.DOC

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERY □	RE-INSPECTION
TIME IN: 10:45 a.m. TIME	OUT: 12:15 p.m. AIRS ID#	1030352 001
TYPE OF FACILITY: Perchloroethyle	ene Dry Cleaner	
FACILITY NAME: Coastal Clean	pers DATE: Aug	ust 15, 1997
FACILITY LOCATION: 2166 Main St.,	Dunedin, FL 34698	
RESPONSIBLE OFFICIAL: Christopher \	/entimeglia PHONE NUMBI	ER: 813-734-7983
 □ Based of the results of the compliance required to be in compliance with DEP Rule 62-21 □ Based on the results of the compliance recompliance discrepancies were noted: COMPLIANCE REQUIREMENT/PROBLE 	3.300, Florida Administrative Code (F. quirements evaluated during this inspec	A.C.). tion, the following
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available manufacturer, develop a SSM plan the for maintaining and operating equipments start-up and shutdown associated with EPA's O&M manual may be used if information is available. Keep log of	e from the nat describes procedures nent during periods of h a malfunction. no manufacturers
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufact temperature sensor is designed to me accuracy of ±2°F, or determine this the Department would consider appro	asure 45°F with an by another method that
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring and record the outlet temperature on temperature, measured at the end of t not exceed 45°F.	a weekly basis. The
Comments: Temperature sensor will be installed during the w	veek of August 25th.	
The Annual Compliance Certification form has been prope DATE OF NEXT INSPECTION:	August 29, 1997 (Approximate)	Yes ☑ No □
INSPECTION CONDUCTED BY:	Jeffrey Morris	
INSPECTOR'S SIGNATURE:	MARCH PHONE NUMBER: 4	-64-4422

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

. TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION		COMPLAINT/DISCOVE	RY 🗅
AIRS ID#: 1010352 FACILITY NAME: FACILITY LOCATION: RESPONSIBLE OFFICIAL: CONTACT NAME:	Iden Touck 4034 Lis New Port	Clear ttle R Riche		SKOZ KYS
PART I: NOTIFICATION				·
(check appropriate box)				
1. New facility notified DARM	1 30 days prior to startı	dτ	•	
2. Facility failed to notify DAF	RM to use general perm	nit		
PART II: CLASSIFICATIO		-		
FART II: CLASSIFICATIO	N			
Facility indicated on notificat (check appropriate box) A.		<u> </u>	☐ No notification form☐ Drop store/out of busing	ness/petroleum
Facility indicated on notificat (check appropriate box)	ion form that it is: rce /yr	2. New small a dry-to-dry only, transfer only, x both types, x < (constructed on	☐ Drop store/out of busing prea source ☐ x < 140 gal/yr < 200 gal/yr	ness/petroleum
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr	ion form that it is: rce	dry-to-dry only, transfer only, x both types, x < (constructed on 4. New large a dry-to-dry only, transfer only, 20 both types, 140	□ Drop store/out of busing rea source x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91)	ness/petroleum
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800	ion form that it is: rce	dry-to-dry only, transfer only, x both types, x < (constructed on 4. New large a dry-to-dry only, transfer only, 20 both types, 140	□ Drop store/out of busing rea source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ 140 gal/yr or after $12/9/91$) rea source $140 \le x \le 2,100 \text{ gal/yr}$ $00 \le x \le 1,800 \text{ gal/yr}$ $00 \le x \le 1,800 \text{ gal/yr}$	ness/petroleum
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800 (constructed before 12/9/91) 5. This is a correct facility of the facility of	ion form that it is: rce //yr rce 2,100 gal/yr 00 gal/yr gal/yr) classification c appropriate classifical lity qualified for a gene	dry-to-dry only, transfer only, x both types, x < (constructed on 4. New large a dry-to-dry only, transfer only, 20 both types, 140 (constructed on 2)	Drop store/out of busing rea source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ 140 gal/yr or after $12/9/91$) rea source $140 \le x \le 2,100 \text{ gal/yr}$ $00 \le x \le 1,800 \text{ gal/yr}$ or after $12/9/91$)	ness/petroleum

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DN MYA 1. Storing perchloroethylene in tightly sealed and impervious containers? DY DN DON/A 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? □N □N/A 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN DXY/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? DAY 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 Y 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 ON DINA condenser exceeded 45° F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

B. Has the responsible official of an existing large or new large area source also:	
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?	אם עם
2. Measured and recorded the washer exhaust temperature at the condenser	
inlet and outlet weekly?	DY DN DN/A
Is the temperature differential equal to or greater than 20° F?	□Y □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?	OY ON ON/A
Is the perc concentration equal to or less than 100 ppm?	□Y □N □N/A
4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction,	
or expansion; and downstream from no other inlet?	□Y □N □N/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	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? 2. Maintained rolling monthly total of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: XY ON ON/A 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 DY DN XXVA and parts installed w/in 5 days of receipt? DY DN ZN/A 4. Maintained calibration data? (for applicable direct reading instruments) OY ON MANA 5. Maintained exhaust duct monitoring data on perc concentrations? 6. Maintained startup/shutdown/malfunction plan? 7. Maintained deviation reports? AVA)SE NE YE DY DN BNA Problem corrected? 8. Maintained compliance plan, if applicable? DY DN **By**

PA	ART VI: LEAK DETECTION AND	REPAIRS			
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
	inspection?			EXY ON	
2.	Has the facility maintained a leak log?			Ø § □N	
3.	Does the responsible official check the	e following areas for leaks	?	,	
	Hose connections, fittings, couplings, and valves	Y ON ON/A	Muck cookers	TO ON ON/A	
	Door gaskets and seating	DY ON ON/A	Stills	Y ON ON/A	
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	Y ON ON/A	
	Pumps	DY DN DN/A	Diverter valves	Y DN DN/A	
	Solvent tanks and containers	DY' ON ON/A	Cartridge filter housings	DY DN DN/A	
	Water separators	DY ON ON/A			
4.	Which method of detection is used by	the responsible official?			
Visual examination (condensed solvent on exterior surfaces)				72	
Physical detection (airflow felt through gaskets)				D	
Odor (noticeable perc odor)				₽.	
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)					
Halogen leak detector					
If using direct-reading instrumentation, is the equipment:				N/A	
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?				OY ON	
	b. Calibrated against a (PID/FID only)?	standard gas prior to and a	after each use	OY ON	
	c. Inspected for leaks a	and obvious signs of wear	on a weekly basis?	NO AC	
	d. Kept in a clean and	secure area when not in us	e?	MO AD	
e. Verified for accuracy by use of duplicate samples (calorimetric only)?				□Y □Ä	

MARGARET CANGRO	9/17/98
Inspector's Name (Please Print)	Date of Inspection
Marguet Slaregro Inspector's Signature	Sept , 1999 Approximate Date of Next Inspection

AIRS ID#: 10/0352

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Golden Touch Cleaners, Control 9/17/98
FACILITY NAME: 10 (COLY) 10 UCY CLEATIER SEP 23 (P) 1998 FACILITY LOCATION: 4034 Little Rd By SOUTH 23 (10)
New Port Richey Fr 34655 1998 201
- 107 A 101
Annual Reporting Period: 9-19- 1997 TO 1999
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule
62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES UNO
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from to to
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my cannual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Donald Golden Donald Folder Signature Date
Name (Please Print) Signature Date

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION
	1030352 001 DATE: 1/12/98 TIME IN: 1000 TIME OUT: 1/130
FACILITY	NAME: Coastal Cleaners
FACILITY	LOCATION: 2166 Main St.
	Dunedin, FL, 34698
RESPONSI	IBLE OFFICIAL: Christopher Ventimeglia Phone No.: 3-734-7983
Permi	it No. 1030352-001-AG Exp. Date: 10/04/2001
	Based of 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 <u>discrepancies</u> were noted (only items which are checked):

Inspection Summary Report Guidance

	C 1' D ' (D 1)	Tallana and Andre D
L	Compliance Requirement/Problem	Follow-up Action Required
	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
	Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
	Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
	Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
	Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
	Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

	Compliance Requirement/Problem	Follow-up Action Required
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
	No calibration records for the mechanical difect reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
	Comments:	·
٠.		<u>. </u>
	If the Inspection Summary Report indicates follow-up a	nctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
	Inspection Conducted by: Margaret Henni	is
	Inspector's Signature:	euria
	Phone Number: 464-4422	

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION	
AIRS ID#: 1030352 001 DATE: 1/12/98 TIME IN: 11:00 TIME OUT: 1/23)
FACILITY NAME: Coastal Cleaners	
FACILITY LOCATION: 2166 Main St.	
Dunedin, FL, 34698	
RESPONSIBLE OFFICIAL: Christopher Ventimeglia PHONE: _813-734-7983	<u>}</u>
CONTACT: PHONE:	
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM By 9/1/96	
2. New facility notified DARM 30 days prior to startup	
3. Facility failed to notify DARM to use general permit	ū
PART II: CLASSIFICATION	
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 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 < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed before 12/9/91) 4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9/91)	
This is a correct facility classification:	
If no, please check the appropriate classification: If no, please check the appropriate classification: facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit	
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry of facility was <u>\$\left(\text{9.4}\)</u> gallons.	leaning

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?	ĽΥ	ΠN	□ NA		
2. Examining the containers for leakage?	¥	□N	□NA		
3. Closing and securing machine doors except during loading/unloading?	ΘΥ	ΠN	·		
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	□ Y	ΠN	□NA		
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	☐ Y	ПN	ŪrNA		
PART IV: PROCESS VENT CONTROLS					
In Part II-A:					
If classification (1) has been checked, no controls are required. Proceed to Pa	rt 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 sour (check appropriate boxes)	rces:				
1. Equipped all machines with the appropriate vent controls?	Ϋ́	□N			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	□ Y	□N	□ NA		
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	Q Y	ΠN	□NA		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	<u>o</u> ý	□N			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	4	□N	□NA		
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Q-Y	□N			
·					

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?	ey on
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	□y □n □ma
	Is the temperature differential equal to or greater than 20°F?	□Y □N □MA
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?	DY DN GINA
		□Y □N □NA
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 dust diameters upstream from any bend contraction, or	DY ON EMA
	expansion; and downstream from no other inlet?	OF ON SINA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual	
	condenser coils?	DY DN GMA
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY ON ONA
	· -	
PA	ART V: RECORDKEEPING REQUIREMENTS	
H: (cl	as the responsible official: heck appropriate boxes)	
H: (cl	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	
H: (cl	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	
H: (cl	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	
H: (cl	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	
H: (cl	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	
H: (cl 1. 2. 3.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	
H: (cl 1. 2. 3.	As the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)	
H: (cl 1. 2. 3.	As the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)	
Ha (cl 1. 2. 3.	As the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?	
Ha (cl 1. 2. 3.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	

PA	ART VI: LEAK DETECTIO	N AN	D REI	PAIRS		
1.	Does the responsible official c inspection?	onduct	a wee	ekly (for sm	all sources, bi-weekly) leak	detection and repair
2.	Has the facility maintained a le	eak log	;?			OY ON
3.	Does the responsible official c	heck th	ne follo	owing areas	for leaks:	
	Hose connections, fitting couplings, and valves	ŪÝ	DN	□na	Muck cookers	DÝ ON ONA
	Door gaskets and seating	Y	\square N	□NA	Stills	⊡ry □n □na
	Filter gaskets and seating	ďý	□N	\square NA	Exhaust dampers	ĐÝ ON ONA
	Pumps	ΞÝ	□N	□NA	Diverter valves	ŒY □N □NA
	Solvent tanks and containers	ΘY	□N	□NA	Cartridge Filter housing	QÝ □N □NA
	Water separators	ΔÝ	ΠN	□na		
4.	Which method of detection is Visual examination Physical detection Odor (noticeable p Use of direct-readi Halogen leak detect If using direct-reading instru	n (cond (airflowerc odd erc odd ng inst	lensed w felt i or) rumen	solvent of other solvent of other solvent of the so	exterior surfaces) kets) /PID/calorimetric tubes)	
	a Capable of detecting pe	rc vap	or con	centrations	in a range of 0-500 ppm.	□y □n
	b. Calibrated against a stan	dard ga	as prio	r to and afte	r each use(PID/FID only).	□y □n
	c. Inspected for leaks and o	bvious	signs	of wear on	a weekly basis?	□Y □N
	d. Kept in a clean and sec	ure are	a wher	not in use		□Y □N
	e. Verified for accuracy by	use of	duplic	ate samples	(calorimetric only)?	□Y □N
	Margaret V. Henn Inspector's Name (Please Prin	た)			11/12/95/ Date of Ins	pection
	Inspector's Signature				11/99	of Next Inspection
	mapecior a digitature				Approximate Date	or 14eve Hisheemon

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ADDITIONAL SITE INFORMATION:
Hos Secondary Containment for Machine + chruns.
Hos Secondary Containment for Machine + corums.
Machine was not running @ time of ing.
<u> </u>
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Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Coastal Clean	ers		DATE: December 7/9
FACILITY LOCATION: 2/66 Ma.	n St.		
Dunedin,	FL 3		
			·
Annual Reporting Period: November 2	1997	TO Soven	ber 12 1998
Based on each term or condition of the Title V gen 62-213.300, Florida Administrative Code (F.A.C.),		٠ ـــــ	
If NO, complete the following:			
#1. Term or condition of the general permit that h	s not been in continuous	compliance during the	reporting period stated above:
Exact period of non-compliance: from		to	
Action(s) taken to achieve compliance:			
redon(s) taxen to achieve comphance.			
Method used to demonstrate compliance:		· · ·	
#2. Term or condition of the general permit that h	s not been in continuous	compliance during the	reporting period stated above:
Exact period of non-compliance: from		to	
Action(s) taken to achieve compliance:			
Method used to demonstrate compliance:	· ·		
As the responsible official, I hereby certify, based of made in this notification are true, accurate and consupon rolling averages of purchase receipts, does not year for transfer or combination facilities. RESPONSIBLE OFFICIAL:	nplete. Further, my annu- nt exceed 2,100 gallons pe	al consumption of perc	chloroethylene solvent, based

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

AIRS 10#: . 1030352

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All

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

	· · · · · · · · · · · · · · · · · · ·
FACILITY NAME: Coastal Cleanors FACILITY LOCATION: 2166 Main Street Dunedin FL 34698	DATE:
FACILITY LOCATION: 2166 Main Street	
Dunedin Fi 3V198	
Start Start	7)
Annual Reporting Period: 11/12/98 19 TO	19_19_
Based on each term or condition of the Title V general air permit, my facility has remaine	ed incompliance with DEP Rule
62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this state	ment TYES L DNO
If NO, complete the following:	K D Monitori
#1. Term or condition of the general permit that has not been in continuous compliance d	luring the apporting period stated above:
Exact period of non-compliance: fromtoto	
Action(s) taken to achieve compliance:	·
Method used to demonstrate compliance:	
#2. Term or condition of the general permit that has not been in continuous compliance d	luring the reporting period stated above:
Everet worked of non-constitution from	7.
Exact period of non-compliance: fromtoto	
Action(s) taken to achieve compliance:	<u> </u>
Method used to demonstrate compliance:	
As the responsible official, I hereby certify, based on information and belief formed after made in this notification are true, accurate and complete. Further, my annual consumptiupon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for drawar for transfer or combination facilities.	on of perchloroethylene solvent, based
Name (Please Print) S	ignature Date

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION: A	NNUAL LA COM	IPLAIN 1/DISCOV	EKY 🖵 .	RE-INSPECTION U
AIRS ID#:	1030352 001	DATE:	99 TIME II	N: 2:15	TIME OUT:
FACILITY	NAME:	Coastal Cleane	ers		·
FACILITY	LOCATION: _	2166 Main St.			
		Dunedin, FL, 34	698		
RESPONSI	BLE OFFICIAL	: Christopher Ventim	neglia	Phone No.	.: 734-7983
Permi	t No. <u>1030352-001-</u>	-AG Exp. Date:	10/04/2001	_	
D'		of the compliance requi EP Rule 62-213.300, Flo			on, the facility is found to be in
		s of the compliance requi noted (only items which		ing this inspect	ion, the following compliance

Inspection Summary Report Guidance

Compliance Requirement/Problem	Follow-up Action Required
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

	Compliance Requirement/Problem	Follow-up Action Required
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
	Comments:	
		·
	· · · · · · · · · · · · · · · · · · ·	ctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
	Inspection Conducted by: Margaret Henni	<u>is</u>
•	Inspector's Signature: Ma paret	U. Xenos
	Phone Number:	

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RE-INSPECTION	
AIRS ID#: 1030352 001 DATE: 11/1/99 TIME IN: 2:15 TIME OUT: 2:15 FACILITY NAME: Coastal Cleaners FACILITY LOCATION: 2166 Main St.	30_
Dunedin, FL, 34698	
RESPONSIBLE OFFICIAL: Christopher Ventimeglia PHONE: 734-7983	
CONTACT: PHONE:	
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM By 9/1/96	'
2. New facility notified DARM 30 days prior to startup	
3. Facility failed to notify DARM to use general permit	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (Check appropriate box) No notification form Drop store / out of business / petroleum	
A.	
Drop store 7 out of business 7 petroleum	
A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (Constructed before 12/9/91) 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)	
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) 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 < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed on or after 12/9/91)	
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 <x<2,100 (constructed="" 12="" 200<x<1,800="" 9="" 91)="" a="" above<="" acility="" appropriate="" as="" before="" check="" classification:="" correct="" facility="" for="" gal="" general="" if="" is="" no,="" number="" only,="" permit="" please="" qualified="" th="" the="" this="" transfer="" yr=""><td>cleaning</td></x<2,100>	cleaning

	the responsible official of the dry cleaning facility: seck appropriate boxes)				
1.	Storing perchloroethylene in tightly sealed and impervious containers?	D Y	ΠN	□ NA	
2.	Examining the containers for leakage?	¥Ý	ΠN	□ NA	
3.	Closing and securing machine doors except during loading/unloading?	Y Y	ΠN		
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	4 Ý	□N	□NA	
5.	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	QΥ	ПN	Ū∕NA	
PA	ART IV: PROCESS VENT CONTROLS		•	<u></u>	_
	Part II-A:			-	_
	If classification (1) has been checked, no controls are required. Proceed to Pa	art V.			
	If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated cor	ndenser	
	If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.			ed	
	If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated cor	ndenser	
A.	Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:			
1.	Equipped all machines with the appropriate vent controls?	Y	\square N		
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	UÝ	ΠN	□ NA	
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	₽Y	ΠN	□NA	
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	T.	ΠN		
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	QΫ́	ΠN	□NA	
6.	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Y	□N		٠

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?	Q.Y	□n	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	□Y □Y		Una Una
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?	□Y □Y	□n □n	Ona Ona
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 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ΩY	ΠN	⊡n√a
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ΠN	⊒na
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠN	⊒NA
	Routed airflow to the carbon adsorber (if used) at all times? ART V: RECORDKEEPING REQUIREMENTS	ŪΥ	□N	'⊉ńa
PA		□Y.	ΠN	⊒ńa
PA Ha (ch	ART V: RECORDKEEPING REQUIREMENTS	□Y.		⊒ńa
PA Ha (ch	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	Q.Y	ΠN	⊒ńa
PA (cl 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?		ΠN	⊒ńa
PA (cl 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	Q.Y		⊒ína □ina
PA (cl 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:			□NA □NA
PA His (ch 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;			□na
PA His (ch 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)			□NA □NA
PA H2 (ch 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?			□na □na □na
PA H2 (ch 1. 2. 3. 4. 5.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?			□na □na □na
PA H2 (ch 1. 2. 3. 4. 5.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?			□na □na □na □na □na

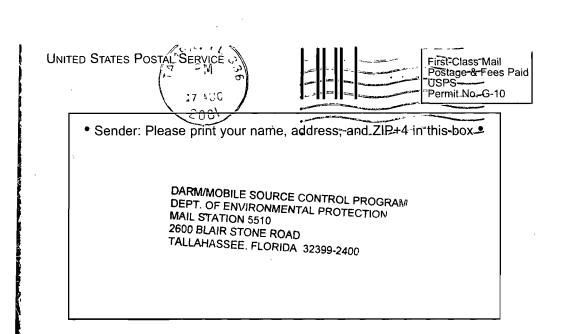
PART VI: LEAK DETECTION AND REPAIRS						
Does the responsible official of inspection?	onduct a	a wee	kly (for	small sources, bi-weekly) leak	detect	_
2. Has the facility maintained a l	eak log?	,			UN	□N
3. Does the responsible official of	heck the	follo	owing are	eas for leaks:		
Hose connections, fitting couplings, and valves	ŪÝ	ΠN	□NA	Muck cookers	T Y	□n □na
Door gaskets and seating	¥Ý	ΠN	□NA .	Stills	YĽ	□n □na.
Filter gaskets and seating	QÝ	ПN	\square NA	Exhaust dampers	ŒΥ	□n □na
Pumps	ΘÝ	ΠN	□NA	Diverter valves	ŰΥ	□n □na
Solvent tanks and containers	CY	ПN	□NA	Cartridge Filter housing	ΞÝ	□n □na
Water separators	Ø Ý	ПD	□NA			
4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector					© ⊙ □	
If using direct-reading instr	umentat	tion, i	is the eq	uipment:		
a Capable of detecting po	erc vapoi	r con	centration	ns in a range of 0-500 ppm.		□Y □N
b. Calibrated against a star	idard gas	prio	to and a	fter each use(PID/FID only).		□Y □N
c. Inspected for leaks and	obvious s	signs	of wear o	on a weekly basis?		□y □n
d. Kept in a clean and sec	ure area	wher	not in u	sse.		\square_{Y} . \square_{N}
e. Verified for accuracy by	use of d	luplic	ate samp	les (calorimetric only)?		□Y □N
Margaret U. Henris Inspector's Name (Please Print) Margaret U. Henris Inspector's Signature Margaret U. Henris Inspector's Signature Approximate Date of Next Inspection						

ADDITIONAL SITE INFORMATION:	
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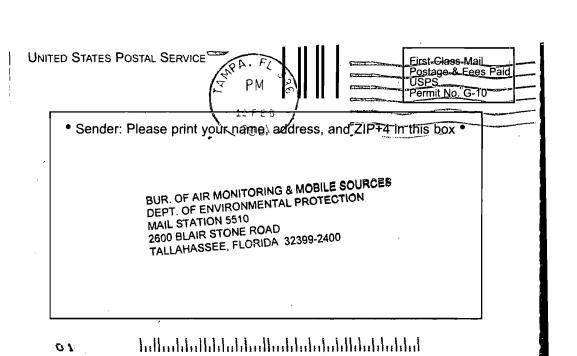
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