

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 25, 1996

Mr. Robert Opendorf Venetian Cleaners, Inc. 439 South Trail Venice, Florida 34285

Dear Mr. Opendorf:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 22, 1996.

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

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

/DD

cc: Mr. Louis Fernandez, Southwest District

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

| 1. | Facility Owner/Company Name (Name of corporation, agency, or individual owner): | | | | | | |
|------------|---|--|--|--|--|--|--|
| | VENETIAN CLEANERS INC Site Name (For example, plant name or number): | | | | | | |
| 2. | Site Name (For example, plant name or number): | | | | | | |
| | VENETIAN CLEANERS INC | | | | | | |
| 3. | Hazardous Waste Generator Identification Number: | | | | | | |
| | 589501439 | | | | | | |
| 4. | Facility Location: Street Address: 439. 5. TRAIL | | | | | | |
| | City: VENICE County: SARASOTA Zip Code: 34285 | | | | | | |
| 5 . | Facility Identification Number (DEP Use): | | | | | | |
| | Responsible Official | | | | | | |
| 6. | Name and Title of Responsible Official: | | | | | | |
| | ROBERT OPENDORF PRES | | | | | | |
| 7. | | | | | | | |
| | Organization/Firm: Street Address: 439 5. TRAIL | | | | | | |
| | City: VENICE County: SARASOTA Zip Code: 34285 | | | | | | |
| 8. | Responsible Official Telephone Number: Telephone: (941) 484-3553 Fax: () - | | | | | | |
| | Facility Contact (If different from Responsible Official) | | | | | | |
| 9. | Name and Title of Facility Contact (For example, plant manager): | | | | | | |
| | ROBERT OBENDORF | | | | | | |
| 10. | Facility Contact Address: | | | | | | |
| | Street Address: 439. S. Trail | | | | | | |
| | City: VENICE County: SARASOTA Zip Code: 34287 | | | | | | |
| 11. | Facility Contact Telephone Number: Telephone: (941) 484 - 3553 Fax: () - | | | | | | |
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Bureau of Air Monitoring & Mobile Sources

#1150072

| | Venetian Cleaners |
|------|--|
| p.15 | 4. mark out "X" and initial 5.(c) not required, mark out "X" and initial |
| | |
| | |
| | |
| | |
| | |
| | |

Facility Information

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

| | | Date | Date | | Date | Date | | Date | Date |
|---|-------|----------------|---------------|----------|---------------|------------|-------------|-----------|-------------|
| | İ | Machine | Control | | Machine | Control | | Machine | Control |
| | | Initially | Device | | Initially | Device | | Initially | Device |
| Type of Machine | ID | Purchased | Installed | ID | 1 - | 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 | 1 | 3-90 | 3-90 | <u> </u> | | | | | <u> </u> |
| (2) w/ carbon adsorber | | | | | | | | | |
| (3) w/ no controls | | | | | | | | | |
| Washer Unit | | | | | | | <u> </u> | | |
| (4) w/ ref. condenser | | | | | | | | | |
| (5) w/ carbon adsorber | | | | | | | | | |
| (6) w/ no controls | | | | | | | · · · · · · | | |
| Dryer Unit | | 140.00 | | • | | | | • | |
| (7) w/ ref. condenser | | | 1 | | | | | | |
| (8) w/ carbon adsorber | | | l | | | | | | |
| (9) w/ no controls | | | | | | | | | ļ |
| Reclaimer Unit | | | • | | | · ! | | | |
| (10) w/ ref. condenser | | | | } | | · · | | 1 | T |
| (11) w/carbon adsorber | | | | | | | | | |
| (12) w/ no controls | | | | | | | | | |
| (b) Control devices are required, but not yet installed [] (c) No control devices are required to be installed [] 2.(a) What was the total quantity of perchloroethylene (perc) purchased in the latest 12 months? [| | | | | | | | | |
| 3. What is the facility's so (Indicate with an "X". Existing small ar | Selec | t one classifi | cation only.) | | nitions found | · | 3) of 1 | Part II? | |
| | | | | | | - | | | |
| Existing large are | a soi | arce [] | Ne | w lai | rge area sour | ce [| I | | |

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| What control technology is required on machines pursuant to section (5) of P (Indicate with an "X".) | Part II of this notification form? | | | | | | |
|---|------------------------------------|--|--|--|--|--|--|
| Existing large area source Carbon adsorber Refrigerated condenser | (X) | | | | | | |
| 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 to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units exemption criteria or that no such units exist on-site: | | | | | | | |
| All steam and hot water generating units on-site (1) have a total heat input of 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired. | | | | | | | |
| All steam and hot water generating units exempt No such units on-site | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Equipment Monitoring and Recordkeeping Inform | nation | | | | | | |
| Check all logs which are required to be kept on-site in accordance with the requ | | | | | | | |
| (a) Purchase receipts and solvent purchases | ٠ . الكا | | | | | | |
| (b) Leak detection inspection and repair | , (<u>X</u>) | | | | | | |
| © Refrigerated condenser temperature monitoring | L | | | | | | |
| (d) Carbon adsorber exhaust perc concentration monitoring | | | | | | | |
| (e) Instrument calibration | | | | | | | |
| (f) Start-up, shutdown, malfunction plan | LΫ́ | | | | | | |

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Surrender of Existing Air Permit(s)

| Please indicate with an "X" the appropriate selection: | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| | [] I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s) | | | | | | | | |
| Ľ | No air permits currently exist for the operation of the facility indicated in this notification form. | | | | | | | | |
| | Responsible Official Certification | | | | | | | | |
| I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form. | | | | | | | | | |
| I will pron | I will promptly notify the Department of any changes to the information contained in this notification. | | | | | | | | |
| Signature | J Aprily 7-25-96 Date | | | | | | | | |

GROVE CLEANERS

& FURRIERS 5 2001

& FURRIERS 5 2001

General Permit Same

General Permit Sam

3180 COMMODORE PLAZA
COCONUT GROVE, FLORIDA 33133
PHONES: 444-2566 444-2567

General Permit Section
Bureau of Air Monitoring and Mobile Sources, MS 5510
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Fl 32399-2400

Re: AIRS ID# 0250736

June 12, 2001

To Whom It May Concern:

Please be advised that beginning January 15, 1997, Grove Cleaners & Furriers, Inc. became a drop store. All dry-cleaning equipment was removed then.

Also, on February 14, 2001, the above-mentioned location closed their operations completely. If you need to send any correspondence, please do so at the address and company below.

Grove Cleaners & Laundry, Inc. 1806 Ponce de Leon Blvd. Coral Gables, Fl 33134

Thank you for your prompt attention to this matter.

Sincerely

Tronso Zequeira

resident

Grove Cleaners & Furriers, Inc.

AZ/aa



A facility is eligible to operate under a Title V air general permit for no more than five (5) years. Your facility is approaching the end of the five (5) year period for which it was entitled to operate with an air Title V general permit

• If you wish to **continue** your entitlement, please complete the enclosed notification form and return it to the Department of Environmental Protection at the address included with the notification form. A fee is not required with this notification submittal

> If you are a new owner, please check this and return this form with your completed notification form. New owner of venetian cleaners
>
> Obendorf INC,
>
> Mark Obendorf

☐ If you are a **new RO** (Responsible Official), and/or your existing business has **moved** to a new location, please check this box and return this form with your completed notification form.

• If you do not wish to continue your eligibility, please disregard this notice.

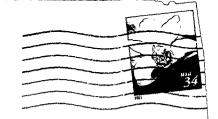
We no longer use perchloroethylene in our plant.

January Oberbox

6-14-01







General Permits Section
Bureau of Air Monitor ing and Mobile Sources, MS 5510
Department of Environmental Protection
2600 Blair Stone Rd.
Tallahassee, FL. 32399-2400

32399+2400 halladdalddalddalddalladdaldalladdaldallad

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

| | · · · · · · · · · · · · · · · · · · · |
|-----------|---|
| 1. | Facility Owner/Company Name (Name of corporation, agency, or individual owner): |
| | VENETIAN CLEANERS INC. Site Name (For example, plant name or number): |
| 2. | Site Name (For example, plant name or number): |
| | Site Name (For example, plant name or number): VENETIAN CLEANERS FRO |
| 3. | Hazardous Waste Generator Identification Number: |
| | 589501439 |
| 4. | Facility Location: Street Address: 439. 5. TRAIL |
| | City: VENICE County: SANASOTA Zip Code: 34285 |
| 5. | Facility Identification Number (DEP Use): |
| 4 | 589501439 1150012 |
| | Responsible Official |
| | |
| 6. | Name and Title of Responsible Official: |
| | ROBERT OPENDORF PRES |
| 7. | Responsible Official Mailing Address: |
| | Organization/Firm: Street Address: 439 5. TAA/L |
| | City: VENICE County: SARASOTA Zip Code: 34285 |
| 8. | Responsible Official Telephone Number: |
| | Telephone: (941) 484-3553 Fax: () - |
| | Facility Contact (If different from Responsible Official) |
| 9. | Name and Title of Facility Contact (For example, plant manager): |
| 9. | |
| | ROBERT OBENDORF |
| 10. | Facility Contact Address: |
| | Street Address: 439. S. Trail |
| | City: VENICE County: SARASOTA Zip Code: 34285 |
| 11. | Facility Contact Telephone Number: |
| | Telephone: (941) 454-3553 Fax: () - |
| | |

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Bureau of Air Monitoring & Mobile Sources

Facility Information

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

| | ٠. | | Date Machine Initially | Date Control Device | | Date Machine Initially | Date Control Device | | Date Machine Initially | Date Control Device |
|--------------|---|--------------------------|---|---------------------------|-------|---------------------------------|---------------------------|--------|------------------------------|---------------------------|
| Туре | of Machine | ID | Purchased | Installed | ID | Purchased | Installed | ID | Purchased | Installed |
| Exam | ple | #1 | 03-OCT-93 | 12-NOV-93 | #2 | 08-DEC-91 | | #3 | 02-MAR-92 | 02-MAR-92 |
| Dry-t | o-Dry Unit | · | | | | | | | | |
| | 1) w/ ref. condenser | 1 | 3-90 | 3-90 | | | | | | |
| (| 2) w/ carbon adsorber | | | 1 | | | | 1 | | |
| [| 3) w/ no controls | | | | | | | | | |
| Wash | er Unit | | | | | | | | | |
| | 4) w/ ref. condenser | | | | | | | | | |
| . [| 5) w/ carbon adsorber | | | | | | | | | |
| (| 6) w/ no controls | | | | | | | | | |
| Drye | r Unit | | | | | | | | | |
| (| 7) w/ ref. condenser | | | | | | | | | |
| (| 8) w/ carbon adsorber | | | | | | | | | |
| (| 9) w/ no controls | | | | | | | | | |
| Recla | imer Unit | | | | | | | | | 11.1. |
| (| 10) w/ ref. condenser | • | | | | | | T | | |
| · [| 11) w/carbon adsorber | | | | | | | | | |
| 1 | 12) w/ no controls | | | | | | 1 | | | |
| (c) 2.(a) | Control devices are No control devices What was the total of the control devices If less than 12 mont Check why it is less | are re luant gallo | equired to be ity of perchlo ons ow many? [_ | installed [| perc) | purchased in | | | | |
| | hat is the facility's solution with an "X". | Selec | t one classifi | cation only.) | | | | (3) of | Part II? | |
| | Existing small are Existing large are | | | | | nall area soui rge area sour | | _ ן | | |
| | | | | | | 5 | L | | | |

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| 4. What control technology is required on machines pursuant to (Indicate with an "X".) | o section (5) of Part II of this notification form? |
|---|---|
| · | ated condenser |
| 5. A facility which contains non-exempt emissions units shall to Rule 62-213.300, F.A.C. Verify that all steam and hot water exemption criteria or that no such units exist on-site: | |
| All steam and hot water generating units on-site (1) have a total boiler HP or less), and (2) are fired exclusively by natural gas during which propane or fuel oil containing no more than one | except for periods of natural gas curtailment |
| All steam and hot water generating units exempt No such units on-site | |
| | |
| Equipment Monitoring and Record | lkeeping Information |
| Check all logs which are required to be kept on-site in accordan | nce with the requirements of this general permit: |
| (a) Purchase receipts and solvent purchases | |
| (b) Leak detection inspection and repair | LX |
| (c) Refrigerated condenser temperature monitoring | rot |
| (d) Carbon adsorber exhaust perc concentration monitoring | |
| (e) Instrument calibration | |
| (f) Start-up, shutdown, malfunction plan | <u> </u> |

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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) |
| | |
| ىك | No air permits currently exist for the operation of the facility indicated in this notification form. |
| | Responsible Official Certification |
| this notifi statement maintain | dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in ication. I hereby certify, based on information and belief formed after reasonable inquiry, that the its made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form. |
| I will pro | mptly notify the Department of any changes to the information contained in this notification. |
| Signature | 7-25-96 Date 2-5-96 |

Perised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

| FACILITY NAME: Vene | | euners | | DATE | :).28.97 |
|--|-----------------------|--------------------|--------------------|--------------------|------------------|
| FACILITY LOCATION: 439 | 5. Ta | milan | Tro | :\ | |
| Veni | | | | | ļ |
| | | | | | |
| Annual Reporting Period: | 9-1 | 1996 | то | 7.25 | 19 <u>97</u> |
| Based on each term or condition of the Title | e V general air pern | nit, my facility h | nas remained in c | ompliance with D | EP Rule |
| 62-213.300, Florida Administrative Code (I | F.A.C.), during the | period covered b | by this statement. | ☐ YES | U NO |
| If NO, complete the following: | | | | | |
| #1. Term or condition of the general permi | t that has not been i | n continuous co | mpliance during | the reporting peri | od stated above: |
| Leak look | | | | | |
| Exact period of non-compliance: from | | | | 7-28-97 | |
| Action(s) taken to achieve compliance: | Bearin | 1000 | & Bi- | vee)Qr | lead |
| Method used to demonstrate compliance: | 1000 | | | | |
| #2. Term or condition of the general permi | t that has not been i | n continuous co | mpliance during | the reporting peri | od 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, made in this notification are true, accurate upon rolling averages of purchase receipts, year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Na. | and complete. Furt | ther, my annual | consumption of p | perchloroethylene | 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.

AUG 6 1997

yel

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

| TYPE OF INSPECTION: | ANNUAL RE-INSPECTIO | и о | COMPLAINT/DISC | COVERY |
|--|---|--|--|------------------------|
| AIRS ID#: \\SOO\& I FACILITY NAME: \\\ \&\\\ | ruits | (Qaan | N | |
| FACILITY LOCATION: <u></u> | 39 5. | Tam | in Trime | ai.\ |
| | Lanice | | | |
| PART I: NOTIFICATION | | | | |
| | | | | |
| (check appropriate box) | N6 h., 0/1/06 | | | |
| Existing facility notified DAR New facility notified DARM | • | | | , X (|
| New facility notified DARM 3 Facility failed to notify DARM | | - | | |
| 3. Facility failed to flothly DARN | to use general per | шц | | u . |
| PART II: CLASSIFICATION | | | | |
| Facility indicated on notification (check appropriate box) A. 1. Existing small area source | >/ | 2. New small : | arca source | |
| dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91) | / \ | dry-to-dry only transfer only, x both types, x<1 (constructed on | <200 gal/yr | |
| 3. Existing large area source dry-to-dry only, 140 <x<2, 100="" 200<x<1,800="" ga<="" only,="" td="" transfer=""><td>) gal/yr al/yr</td><td>transfer only, 2</td><td>140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" td="" yr<=""><td></td></x<1,800></x<2,></td></x<2,> |) gal/yr al/yr | transfer only, 2 | 140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" td="" yr<=""><td></td></x<1,800></x<2,> | |
| both types, 140 <x<1,800 (constructed="" 12="" 9="" 91)<="" before="" gal="" td="" y=""><td>yr</td><td></td><td><x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800></td><td>1</td></x<1,800> | yr | | <x<1,800 gal="" yr<br="">or after 12/9/91)</x<1,800> | 1 |
| This is a correct facility classific | ation | MA ON | | |
| If no, please check the appropria | te classification: | | | |
| | d for a general perm above limits and is | | | |
| B. The total quantity of perchlor facility was _4 \(\) gallons. | oethylene (perc) pu | rchased within t | he preceding 12 month | s by this dry cleaning |

| DARTH CENERAL COMPON DECYMPRACHIC | | | | | | |
|---|---------------------------------------|--|--|--|--|--|
| 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? | þ√r □n | | | | | |
| 2. Examining the containers for leakage? | DYY ON | | | | | |
| 3. Closing and securing machine doors except during loading/unloading? | ДУ □И | | | | | |
| 4. Draining cartridge filters in their housing or in scaled containers for at least 24 hours prior to disposal? | XY ON | | | | | |
| Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? | OY ON MIN/A | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | |
| PART IV: PROCESS VENT CONTROLS | | | | | | |
| In Part II-A: | | | | | | |
| If classification 1 has been checked, no controls are required. Proceed to Part V | <i>i</i> . | | | | | |
| 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 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) | | | | | | |
| 1. Equipped all machines with the appropriate vent controls? | OY ON | | | | | |
| 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? | OY ON ON/A | | | | | |
| 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? | □Y □N □N/A | | | | | |
| 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? | . ОЛ ОИ | | | | | |
| 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? | ОУ ОИ | | | | | |
| 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? | OY ON | | | | | |

| 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? | אם צם |
| 2. | Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? | מם צם |
| | Is the temperature differential equal to or greater than 20° F? | UY UN |
| 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? | OY □N |
| 4. | Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet? | ОУ ОИ |
| 5. | Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? | □Y □N □N/A |
| 6. | Routed airflow to the carbon adsorber (if used) at all times? | OY ON ON/A |
| | | |
| | | |
| PA | ART V: RECORDKEEPING REQUIREMENTS | |
| H | ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) | |
| H (c | as the responsible official: heck appropriate boxes) | М п |
| H (c | as the responsible official: heck appropriate boxes) | MY ON |
| H (c) 1. 2. | as the responsible official: heck appropriate boxes) | MA ON |
| H (c) 1. 2. | as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? | и Ж у ом |
| H (c) 1. 2. | 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: (c) 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 | □ү Жи |
| H: (ci 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? | OY XV |
| 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 instruments only) | OY DAN DANA |
| H: (c) 1. 2. 3. 4. 5. 6. | 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 instruments only) Maintained exhaust duct monitoring data on perc concentrations? | OY MAN OY MAN OY ON MANA OY ON MANA |
| H: (c) 1. 2. 3. 4. 5. 6. | 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 instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? | OY MAN OY MAN OY ON MANA OY ON MANA OY ON |
| 1. 2. 3. 4. 5. 6. 7. | 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 instruments only)* Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? | OY XN OY XN OY ON XNA OY ON N/A OY ON OY ON |
| H: (c) 1. 2. 3. 4. 5. 6. 7. 8. | Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected? Maintained compliance plan, if applicable? | |
| H: (c) 1. 2. 3. 4. 5. 6. 7. 8. | 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 instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected? | |

3 of 4

Revised 10/28/96

No records kept indicating such.

| <u></u> | | | | | | |
|---|--|----------------|-----------------|------------------------------|----------|----|
| 2. | Which method of detection is used by t | the respon | nsible official | ? | | |
| | Visual examination (condensed s | solvent or | exterior surf | aces) | × | • |
| | Physical detection (airflow felt th | irough ga | iskets) | • |)X X | |
| | Odor (noticeable perc odor) | | | | × | |
| | Use of direct-reading instruments | ation (FII | D/PID/calorin | netric tubes) | | |
| | If using direct-reading instrum | entation, | , is the equip | ment: | | |
| | a. Capable of detecting | perc vapo | or concentrati | ons in a range of 0-500 ppm? | ΩY | ПN |
| | b. Calibrated against a standard gas prior to and after each use (PID/FID only)? | | | | ΟY | □и |
| | c. Inspected for leaks ar | nd obviou | s signs of we | ar on a weekly basis? | ΩY | □N |
| | d. Kept in a clean and secure area when not in use? | | | | ΠY | □N |
| e. Verified for accuracy by use of duplicate samples (calorimetric only)? | | | | ΩY | ПИ | |
| 3. Has the facility maintained a leak log? | | | | Ди | | |
| 4.] | 4. Does the responsible official check the following areas for leaks? | | | | | |
| | Hose connections, fittings, couplings, and valves |) (Y | □и | Muck cookers | ×Υ | Ωи |
| | Door gaskets and seating | XY | □N | Stills | XΥ | □и |
| | Filter gaskets and seating | XY | ΠN | Exhaust dampers | XY | ΩΝ |
| | Pumps | YΥ | ПN | Diverter valves | ΔY | ΩИ |
| | Solvent tanks and containers | X | □N | Cartridge filter housings | Y | ПN |
| | Water separators | P _Y | ПN | | | |
| Robert Oberdor F | | | | | | |

Name of Responsible Official

7 - 28 · 97

Inspector's Name (Please Print)

Date of Inspection

Approximate Date of Next Inspection

04009 066

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

both types, x < 140 gal/yr

ANNUAL

RE-INSPECTION

COMPLAINT/DISCOVERY

AIRS ID#: 150012 DATE: 6/1/98 TIME IN: 6:05 & TIME OUT: 1 FACILITY NAME: YEAR FIG. FACILITY LOCATION: 4 PHONE: RESPONSIBLE OFFICIAL: CONTACT NAME: PHONE:

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

PART II: CLASSIFICATION Facility indicated on notification form that it is: ☐ No notification form (check appropriate box) ☐ Drop store/out of business/petroleum 2. New small area source 1. Existing small area source dry-to-dry only, x < 140 gal/yr dry-to-dry only, $x \le 140$ gal/yr transfer only, x < 200 gal/yr transfer only, x < 200 gal/yr

(constructed before 12/9/91) (constructed on or after 12/9/91) 3. Existing large area source 4. New large area source dry-to-dry only, $140 \le x \le 2{,}100 \text{ gal/yr}$ dry-to-dry only, $140 \le x \le 2{,}100 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800$ gal/yr transfer only, $200 \le x \le 1,300$ gal/yr both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr

(constructed before 12/9/91) (constructed on or after 12/9/91) \Box Y

5. This is a correct facility classification If no, please check the appropriate classification: facility qualified for a general permit as number

both types, x < 140 gal/yr

facility exceeds above limits and is not eligible for a general permit

B. The total quantity of perchlorocthylenc (perc) purchased within the preceding 12 months by this dry cleaning facility was _____ gallons. Now Fought or (+) of to Rucchin

| PART III: GENERAL CONTROL REQUIREMENTS | | | |
|--|-----------------------------|--|--|
| Is the responsible official of the dry cleaning facility: (check appropriate boxes) | | | |
| 1. Storing perchloroethylene in tightly scaled and impervious containers? | OY ON ON/A | | |
| 2. Examining the containers for leakage? | DY DN DN/A | | |
| 3. Closing and securing machine doors except during loading/unloading? | מם עם | | |
| 4. Draining cartridge filters in their housing or in scaled containers for at least 24 hours prior to disposal? | OY ON ON/A | | |
| 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon advorber beds according to the manufacturer's specifications? | OY ON ON/A | | |
| | | | |
| PART IV: PROCESS VENT CONTROLS | | | |
| In Part II-A: | | | |
| If classification 1 has been checked, no controls are required. Proceed to Part V. | | | |
| If classification 2 has been checked, the machine should be equipped with a refrig (complete A below). | crated 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, 1998 | refrigerated ! have been | | |
| 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? | OY ON | | |
| 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? | OY ON ON/A | | |
| 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? | OY ON ON/A | | |
| 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? | מט עם | | |
| 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? | אוחם אם או | | |
| 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? | חס מס | | |

| B. Has the responsible official of an existing large or new large area source also: | |
|--|------------|
| 1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? | DY QN |
| 2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? | DY ON ONA |
| Is the temperature differential equal to or greater than 20° F? | DY DN DN/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 ppin? | DY DN DN/A |
| 4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet? | OY ON ON/A |
| 5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? | □Y □N □N/A |
| 6. Routed airflow to the carbon adsorber (if used) at all times? | □Y □N □N/A |
| | |
| PART V: RECORDKEEPING REQUIREMENTS | |
| Has the responsible official: (check appropriate boxes) | |
| 1. Maintained receipts for perc purchased? | OY ON |
| 2. Maintained rolling monthly averages of perc consumption? | OY ON |
| 3. Maintained leak detection inspection and repair reports for the following: | |
| a. documentation of leaks repaired w/in 24 hrs? or; | OY ON ON/A |
| b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? | OY ON ON/A |
| 4. Maintained calibration data? (for applicable direct reading instruments) | OY ON ON/A |
| | GI GN GNA |
| 5. Maintained exhaust duct monitoring data on perc concentrations? | OY ON ON/A |
| 5. Maintained exhaust duct monitoring data on perc concentrations? 6. Maintained startup/shutdown/malfunction plan? | |
| / | □Y □N □N/A |

3 of 5

8. Maintained compliance plan, if applicable?

Revised 8/11/97

□Y □N □N/A

| PART VI: LEAK DETECTION AND REPAIRS | | | | |
|--|--------------------------|---------------------------|------------|--|
| 1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair | | | | |
| inspection? | NO YO | | | |
| 2. Has the facility maintained a leak log? | | | DY DN | |
| 3. Does the responsible official check the | ks? | | | |
| Hose connections, fittings, couplings, and valves | OY ON ON/A | Muck cookers | OY ON ON/A | |
| Door gaskets and scaring | OY ON ON/A | Stills | OY ON ON/A | |
| Filter gaskets and seating | OY ON ON/A | Exhaust dampers | OY ON ON/A | |
| Pumps | OY ON ON/A | Diverter valves | OY ON ON/A | |
| Solvent tanks and containers | מעם עס ים | Cartridge filter housings | □Y □N □N/A | |
| Water separators | DY DN DN/A | | | |
| 4. Which method of detection is used by the | ne responsible official? | | | |
| Visual examination (condensed so | | | | |
| Physical detection (airflow felt the | | | | |
| Odor (noticeable perc odor) | | | | |
| Use of direct-reading instrumenta | | | | |
| Halogen leak detector | | | | |
| If using direct-reading instr | nipment: | □N/A | | |
| a. Capable of detecting p | OY ON | | | |
| b. Calibrated against a s (PID/FII) only)? | אם אם | | | |
| c. Inspected for leaks an | d obvious signs of wear | r on a weekly basis? | אם פם | |
| d. Kept in a clean and so | cure area when not in | use? | מם עם | |
| e. Verified for accuracy | by use of duplicate sam | ples (calorimetric only)? | אם צם | |
| | | | | |

| The CAMERON | 6/11/98 |
|---------------------------------|-------------------------------------|
| Inspector's Name (Please Print) | Date of Inspection |
| June June | 27/11/98 |
| Inspector's Signature | Approximate Date of Next Inspection |

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

| FACILITY NAME: Yenetian Cleaners Inc. | DATE: 6/1/98 |
|---|-----------------------------------|
| FACILITY LOCATION: 439 S. Tanian Trail | |
| Venice, 7/ 34285 | |
| | |
| Annual Reporting Period: 1/28 1997 TO 6/1 | 1998 |
| Based on each term or condition of the Title V general air permit, my facility has remained in co | _ |
| 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. | YES UNO |
| If NO, complete the following: | P |
| #1. Term or condition of the general permit that has not been in continuous compliance during t | he reporting period stated above: |
| Exact period of non-compliance: from | No. A. O. L. |
| Action(s) taken to achieve compliance: | Sol Jour |
| Method used to demonstrate compliance: | Ce Othic |
| #2. Term or condition of the general permit that has not been in continuous compliance during t | he reporting period stated above: |
| | |
| Exact period of non-compliance: from | . <u></u> |
| 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 reason made in this notification are true, accurate and complete. Further, my annual consumption of pupon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry year for transfer or combination facilities. | erchloroethylene solvent, based |
| RESPONSIBLE OFFICIAL: ROBERT OBENDONE Jeff () Name (Please Print) Signatur | Charles 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.

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

Bureau of Air Monitoring AIRS ID#1150072 VENETIAN CLEANERS INC & Mobile Sources ROBERT OBENDORF 439 S TRAIL VENICE FL 34285 Do NOT Remove Label **Annual Reporting Period:** Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule \square NO 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: Exact period of non-compliance: from Action(s) taken to achieve compliance: Method used to demonstrate compliance: #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: Exact period of non-compliance: from Action(s) taken to achieve compliance: Method used to demonstrate compliance: As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon 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: ROBERT ODENDORSE Name (Please Print)

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

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

300931

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID#1150072

VENETIAN CLEANERS INC ROBERT OBENDORF 439 S TRAIL **VENICE FL 34285**

FOR GOVERNMENT USE ONLY

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

Obj.: 002273

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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

RECEIVED MAIL ROOM TOTAL AMOUNT DUE: \$50.00

FEB -6 97

Do NOT Remove Label

AIRS ID# 1150072

VENETIAN CLEANERS ROBERT OBENDORF 439 S TRAIL VENICE FL 34285

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1

Fund: 20-2-035001 Оы.: 002273

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

| TIME IN: DRYCLEANER TYPE OF FACILITY: DRYCLEANER FACILITY NAME: VENETIAN CLEANERS, INC. DATE: 6/11/98 FACILITY LOCATION: 439 South Tamiami Trail Venice, Florida 34285 RESPONSIBLE OFFICIAL: Robert Obendorf PHONE NUMBER: 484-3593 Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.). Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: COMPLIANCE REQUIREMENT/PROBLEM FOLLOW-UP ACTION REQUIRED | DN [|
|---|---|
| FACILITY LOCATION: 439 South Tamiami Trail Venice, Florida 34285 RESPONSIBLE OFFICIAL: Robert Obendorf PHONE NUMBER: 484-3593 Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.). Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: | |
| Venice, Florida 34285 RESPONSIBLE OFFICIAL: Robert Obendorf PHONE NUMBER: 484-3593 Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.). Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: | 98 |
| RESPONSIBLE OFFICIAL: Robert Obendorf PHONE NUMBER: 484-3593 Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.). Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: | |
| Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.). Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: | |
| compliance 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 | *************************************** |
| | |
| P | I |
| Bureau RC L | CE |
| Bureau of Air Montes Burobile Sources | 131 |
| Ces | |
| | |
| | |
| COMMENTS: | |
| The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES NOTE OF NEXT INSPECTION. | · |
| DATE OF NEXT INSPECTION: (Approximate) | |
| INSPECTION CONDUCTED BY: SUSAN CAMERON/ JIM GOERDT | |
| (Please Print) INSPECTOR'S SIGNATURE: PHONE NUMBER: 378-6128 | |

Revised 10/96

| Sections to got reve enil as blo7 | COMPLETE THIS SECTION ON DELIVERY |
|---|---|
| Complete items 1, 2, and 3. Also complete item 4 if Restric. ed Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: 10 AIRS ID # 1150072001AG ROBERT OBENDORF VENETIAN CLEANERS 439 S TRAIL VENICE FL 34285 2. Article Number (Copy from service label) | A. Received by (Please Print Clearly) B. Date of Delivery C. Signature X |
| Z 2 1 0 662 90 / PS Form 3811, July 1999 Domestic Reti | urn Receipt 102595-99-M-1789 |

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US Postal Service Receipt for Certified Mail No Insurance Coverage Provided.

10 AIRS ID # 1150072001AG ROBERT OBENDORF VENETIAN CLEANERS 439 S TRAIL VENICE FL 34285

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