

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 3, 1996

Mr. Carlos Samanieyu Oakbrook Cleaners 11402 U.S. Highway #I Palm Beach Gardens, Florida 33408

Dear Mr. Samanieyu:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 12, 1996.

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

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

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

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

Sincerely,

Dotty Diltz, Chief Bureau of Air Monitoring

and Mobile Sources

/DD

cc: Mr. Al Grasso, Palm Beach County

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



P. 14

3. New Small area Source Snould be marked. CB

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
EVIE-ANN CLEANING CORP.
2. Site Name (For example, plant name or number):
DAKBROOK CLEANERS
3. Hazardous Waste Generator Identification Number:
FLD 981 473 846
4. Facility Location: Street Address: //402 Cl-S HWHT City: Alm Beach Governs Fig. 33408
5. Facility Identification Number (DEP Usé): 0990366
Responsible Official
6. Name and Title of Responsible Official:
CARLOS SAMANIEGO DWHER
7. Responsible Official Mailing Address: // 402 u = 5. Huy I. Organization/Firm: OAK b voo (Cleaners City: // 402 u - 5 Gounty: Jin Code: 3340
8. Responsible Official Telephone Number. Telephone: (56/) 694-0874 Fax: (16/) -
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: () -
RECEIVED

AUG 1 2 1996

Bureau of Air Monitoring & Mobile Sources

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Facility Information

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

Type of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1	1	12-NOV-93		08-DEC-91	1	#3	02-MAR-92	
Dry-to-Dry Unit	+ .		1:						
(1) w/ ref. condenser	1	2/96	2/46	Ī	1	Ī		_	
(2) w/ carbon adsorber		 -/ · · · -	1				-		
(3) w/ no controls									
Washer Unit	*.	<u> </u>			ta at a				
(4) w/ ref. condenser		<u> </u>	<u> </u>			1		T	
(5) w/ carbon adsorber		_							
(6) w/ no controls		_							
Dryer Unit	-2		ANTO Section	,					
(7) w/ ref. condenser				<u> </u>	T			1	
(8) w/ carbon adsorber									
(9) w/ no controls		_							
Reclaimer Unit			1 2	, 5.7			. , .	2 2 - 4	l Tagairtí an taga
(10) w/ ref. condenser			I		Ī]			
(11) w/carbon adsorber		~							
(12) w/ no controls		_		 					
(b) Control devices are (c) No control devices 2.(a) What was the total of the control of the control devices (b) If less than 12 montrol of the control	are re luant gallo	equired to be ity of perchlo ons ow many? [_	installed [/ / / / / / / / / / / / / / / / / /	perc)	purchased in				
3. What is the facility's so (Indicate with an "X". Existing small are Existing large are	Selec ea so	t one classifi	cation only.) Ne	ew sm	nitions found nall area sour	ce [3) of	Part II?	

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4. What control technology is required on machines pursuant to (Indicate with an "X".)	section (5) of Part II of this notification form?
Existing large area source Carbon adsorber Refrigerate	ed condenser []
New small area source Refrigerated condenser	
New large area source Refrigerated condenser []	
5. A facility which contains non-exempt emissions units shall no	ot be eligible to use the general permit pursuan
to Rule 62-213.300, F.A.C. Verify that all steam and hot water gexemption 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 exduring which propane or fuel oil containing no more than one page.	xcept for periods of natural gas curtailment
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring and Records	keeping Information
Check all logs which are required to be kept on-site in accordance	ee with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	(X)
(b) Leak detection inspection and repair	
(c) Refrigerated condenser temperature monitoring	$(\cancel{\times})$
(d) Carbon adsorber exhaust perc concentration monitoring	
(e) Instrument calibration	×
(f) Start-up, shutdown, malfunction plan	(X)

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Surrender of Existing Air Permit(s)

Please indicate	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)						
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 ts 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. Date Date						

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



Department of Environmental Protection

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

David B. Struhs
Secretary

June 19, 2001

Mr. Charles Samaniego Oakbrook Cleaners 11402 US 1 Palm Beach Gardens, Florida 33408

Dear Mr. Samaniego:

Thank you for your submittal of the Perchloroethylene Dry Cleaner Air General Permit Air General Permit Notification Form. The Department received your submittal on June 18.

In reviewing your submittal, it was noted that Oakbrook Cleaners elected to surrender its existing Title V air general permit (AIRS ID 0990366). If your intention is to continue your dry cleaning operations, then your existing permit is not to be surrendered and the notification form will need to be corrected. To correct the form, please remove the checkmark next to the "I hereby surrender" statement and initial the change, resign the form on the back and date.

Please return the corrected form as quickly as possible to:

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

If you no longer wish to operate as a dry cleaning facility under the Title V air general permit, then your permit may be surrendered. In this case, you need to do nothing and your form will continue to be processed as submitted.

Thank you for your attention to this matter and I apologize for the confusion with this portion of the form

If you have any questions concerning the form or the corrections, please contact either Rick Butler at 850/921-9586 or me at 850/921-9583.

Sincerely,

Sandra Bowman

Bureau of Air Monitoring and Mobile Sources

SB/

Enclosure

cc: Mr. Al Grasso, Palm Beach County

"More Protection, Less Process"

Printed on recycled paper.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: A	MUAL	COMPLAINT/D	ISCOVERY	RE-INSPECTIO	И 🔲
FACILITY LOCATION: 114		leaner Corten	J s, FL	0990 36 6 0990366 DATE:	
RESPONSIBLE OFFICIAL: CAL			_PHONE NUMBER		874
Based on the results of the cocompliance with DEP Rule of Based on the results of the cocompliances were noted: COMPLIANCE REQUIRED	52-213.300, Florida Adm ompliance requirements e	inistrative Code (I valuated during t	F.A.C.). nis inspection, the fo		
		-			
	. ·				
COMMENTS:					
The Annual Compliance Certification DATE OF NEXT INSPECTION:	form has been properly of	ertified and subm (Approximate)	given to itted to the inspector.	R.O. YES NO	X
INSPECTION CONDUCTED BY:_ INSPECTOR'S SIGNATURE:	R.V. Chor	(Please Print)	PHONE NUMBER:	355-30	70

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO	3	PLAINT/DISCOVERY	<u>. </u>
AIRS ID#: 0990366 FACILITY NAME: () a FACILITY LOCATION: _	Kbrook (# I	2:45 3408
PART I: NOTIFICATION				
(check appropriate box)				
Existing facility notified DA	ARM by 9/1/96			×
2. New facility notified DARM		rtup		
3. Facility failed to notify DAI	· -	•		
PART II: CLASSIFICATIO	N	-		
Facility indicated on notificate (check appropriate box)	tion form that it is:			
1. Existing small area sou dry-to-dry only, x<140 gal/y transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	ут	2. New small area so dry-to-dry only, x<140 transfer only, x<200 gaboth types, x<140 gal/(constructed on or after	gal/yr al/yr yr	
3. Existing large area sou dry-to-dry only, 140 <x<2, (constructed="" 1="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" ga="" only,="" td="" transfer="" types,=""><td>.00 gal/yr gal/yr l/<u>y</u>r</td><td>4. New large area sordry-to-dry only, 140<x (constructed="" 140<x<1,8="" 200<x<1="" after<="" both="" on="" only,="" or="" td="" transfer="" types,=""><td>:<2, 100 gal/yr 1,800 gal/yr 00 gal/yr</td><td></td></x></td></x<2,>	.00 gal/yr gal/yr l/ <u>y</u> r	4. New large area sordry-to-dry only, 140 <x (constructed="" 140<x<1,8="" 200<x<1="" after<="" both="" on="" only,="" or="" td="" transfer="" types,=""><td>:<2, 100 gal/yr 1,800 gal/yr 00 gal/yr</td><td></td></x>	:<2, 100 gal/yr 1,800 gal/yr 00 gal/yr	
This is a correct facility classif	fication.	XY ON		
If no, please check the approp	riate classification:			
	fied for a general periods above limits and is	mit as numbers not eligible for a gener	above al permit	
B. The total quantity of perchl facility was gallons		urchased within the prec	eding 12 months by this dry	y cleaning

PART III: GENERAL CONTROL REQUIREMENTS						
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	Delivers Person direct delivered PERC in Mi					
Storing perchloroethylene in tightly sealed and impervious containers?	DY DA AP/A					
2. Examining the containers for leakage?	□Y X N					
3. Closing and securing machine doors except during loading/unloading?	XX □N					
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	XX ON					
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorb beds according to the manufacturer's specifications?	per □Y □N M N/A					
PART IV: PROCESS VENT CONTROLS						
In Part II-A:						
If classification 1 has been checked, no controls are required. Pr	roceed 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 equip (complete A and B below).	ped with a refrigerated condenser					
A. Has the responsible official of all new sources and existing large and check appropriate boxes)	area sources:					
1. Equipped all machines with the appropriate vent controls?	MA ON					
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y ON ON/A					
3. Equipped the condenser with a diverter valve so airflow will be directed as condenser upon opening the door?	way from the					
Measured and recorded the temperature of the outlet exhaust stream of a recordenser on a weekly basis?	- Cui manata d					
5. Repaired or adjusted the equipment within 24 hours if the exhaust tempera condenser exceeded 45°F?	ature of the					
6. Conducted all temperature monitoring after an appropriate cooldown period verifying that the coolant had been completely charged?	od and after					

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 loc on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ated □Y □N
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	NO YO
Is the temperature differential equal to or greater than 20° F?	DY DN
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 ON
4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	מם עם
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?	QY QN QN/A
PART V: RECORDKEEPING REQUIREMENTS	
11.1 600 1.1	
Has the responsible official: (check appropriate boxes)	
	M ON
(check appropriate boxes)	MA ON MA ON
(check appropriate boxes) 1. Maintained receipts for perc purchased?	MA ON NO NO
(check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption?	7 0 Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z
(check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following:	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days 	7 00 00/A 00 00 00/A 00 00 00/A
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 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? 	
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 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) 	MY ON ON/A
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 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? 	MY ON ON/A
 (check appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? 	OY ON ON/A

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

Which method of detection is used by	the respon	nsible officia	n1?		
Visual examination (condensed	_			×	
Physical detection (airflow felt t	X D ,				
Odor (noticeable perc odor)	5 5			*P *X	
Use of direct-reading instrumen	tation (FII	D/PID/calori	metric tubes)	/	
If using direct-reading instruc	nentation	, is the equi	pment:	• •	
a. Capable of detecting	g perc vap	or concentra	tions in a range of 0-500 ppm	? \(\sqrt{Y}\)	N
b. Calibrated against a (PID/FID only)?	ı standard	gas prior to	and after each use	, /\sqrt{2}^{\text{Y}}	N□
c. Inspected for leaks	and obviou	ıs signs of w	ear on a weekly basis?	XY I	וע⊏
d. Kept in a clean and	secure are	ea when not	in use?	DYS (⊓מ
e. Verified for accurac	y by use o	f duplicate s	amples (calorimetric only)?	Z Y	□N
3. Has the facility maintained a leak log	?			DAY.	□N
4. Does the responsible official check th	e followin	g areas for le	eaks?		
Hose connections, fittings, couplings, and valves	ΑY	ПИ	Muck cookers	, □ Y	M.
Door gaskets and seating	¥Y	ПN	Stills	Ax	□и
Filter gaskets and seating	, S	ПИ	Exhaust dampers	ΩY	A SEC
Pumps	ΦX	□N	Diverter valves	X	□N
Solvent tanks and containers	59.X	□N	Cartridge filter housing	ngs X Y	ΩИ
·	, ,			3/	
Water separators	PY	N			
Name of Responsible Office Responsible Office	cial	+N IE	$\frac{\sqrt{2-16}}{\text{Date of Ir}}$ Approximate Date	rispection	7
Install Seco	on d	er7	Containe in 31, 1997	nt)	428

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST ANNUAL COMPLAINT/DISCOVERY TYPE OF INSPECTION: RE-INSPECTION AIRS 10#: 0990 366 DATE: 4-23-98 TIME IN: 12:50 TIME OUT: -FACILITY LOCATION: CARLOS SAMANIE PHONE: RESPONSIBLE OFFICIAL: PHONE: CONTACT NAME: ' 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 1. Existing small area source 2. New small area source dry-to-dry only, x < 140 gal/yr dry-to-dry only, x < 140 gal/yrtransfer only, x < 200 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) (constructed before 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 < x < 2,100 gal/yrtransfer only, $200 \le x \le 1,800 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ 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) 5. This is a correct facility classification $\square N$ DCan not determine 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 cleaning facility was 40 gallons.

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DN DN/A 1. Storing perchloroethylene in tightly sealed and impervious containers? DN DN/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? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN GXVA PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? DN DN/A 3. Equipped the condenser with a diverter valve so airflow will be directed away from the MY 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 DY ON ONA condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? DY DN

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?	ΩY	Ωи	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ďΥ	пΩ	□N/A
	Is the temperature differential equal to or greater than 20° F	ΟY	Ωи	□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?	ΩŸ	ИΩ	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ДΥ	ΩИ	ĎN/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?	ПХ	ПИ	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	: □и	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΟY	ПИ	□N/A

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: (TY 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 AND NO YOU and parts installed w/in 5 days of receipt? DY ON PANIA 4. Maintained calibration data? (for applicable direct reading instruments) DY DN MN/A 5. Maintained exhaust duct monitoring data on perc concentrations? NO YES 6. Maintained startup/shutdown/malfunction plan? DY ON ON/A 7. Maintained deviation reports? AINO NO YA Problem corrected? DY ON ØN/A 8. Maintained compliance plan, if applicable?

PART VI: LEAK DETECTION AND REPAIRS

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair								
inspection? □N								
2. Has the facility	maintained a leak log?			MY ON				
3. Does the responsible official check the following areas for leaks?								
1	nections, fittings, s, and valves	DY ON ON/A	Muck cookers	AVID NO YO				
Door gask	ets and seating	MY ON ON/A	Stills	DY ON ON/A				
Filter gask	cets and seating	DY ON ON/A	Exhaust dampers	DY DN DN/A				
Pumps		אוֹאם אם ציבן	Diverter valves	DY ON ONA				
Solvent ta	nks and containers	MY ON ON/A	Cartridge filter housing	אואם אם אַען ז				
Water sep	arators	DY ON ONA	•					
4. Which method	of detection is used by	he responsible official?						
Visual exa	Visual examination (condensed solvent on exterior surfaces)							
Physical detection (airflow felt through gaskets)								
Odor (not	iceable perc odor)			<u>a</u>				
Use of dir	ect-reading instrument	ation (FID/PID/calorimet	ric tubes)	D N/A				
Halogen l	eak detector			A NIA				
If usin	ng direct-reading inst	rumentation, is the equi	pment:	DAN/A				
. а	. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	מם עם				
b · b	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?							
	c. Inspected for leaks and obvious signs of wear on a weekly basis?							
d	d. Kept in a clean and secure area when not in use?							
e	. Verified for accuracy	by use of duplicate sang	oles (calorimetric only)?	אם צם				

Responsible Official's Name
(Please Print)

Inspector's Name (Please Print)

Inspector's Signature

Responsible Official's Signature

4 23 - 98

Date of Inspection

April 1998

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:		
1. Secondary Containment for: Dry Cleaning Machine & Storage area Waste area Spotting area Sealed	Yes // //	[]
Evaporator i next farmonts,	by bel	Swn
2. Disposal of Water from Water Separator using approved evaporator or contracted Wastewater service	Ϋ́	
MCF picks lep the Wast	C	_
(Once a month)		

QCC PANT

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

Bu & me				
Smothon in to Use ing	EVIE-ANN CLEANING CO	AIRS ID#0990366	5 .	
SESTION THAT	CARLOS SAMANIEGO	JKF		
Samoning 17 2	PALM BEACH GARDENS	FL 33408		
860, 13,		·	.)	
AND TOWN ON THE SOURS SOUNDS SOUNDS AND THE SOUNDS SINCOLING THE SOUNDS SINCOLING TO THE SOUNDS SINCOL	Do NOT	Remove Label		
03	,		. /	
Annual Reporting Period:	<u> </u>	19 <u>9В</u> то	12/3/	19 <u><i>9/</i></u> /
Based on each term or condition of the Tit	le V general air permit, my	facility has remain	ned in compliance with	DEP Rule
62-213.300, Florida Administrative Code ((F.A.C.), during the period	covered by this sta	tement. YES	\square NO
If NO, complete the following:				
#1. Term or condition of the general perm	it that has not been in cont	inuous compliance	during the reporting p	eriod stated above:
Exact period of non-compliance: from		to		
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:				
#2. Term or condition of the general perm	it that has not been in cont	inuous compliance	during the reporting p	eriod stated above:
		-		
Exact period of non-compliance: from		to		-
Action(s) taken to achieve compliance:		·		
Method used to demonstrate compliance:	<u>:</u>			
As the responsible official, I hereby certify, ba notification are true, accurate and complete. does not exceed 2,100 gallons per year for dry	Further, my annual consump	ption of perchloroeth	lylene solvent, based up	on purchase receipts,
		A. A.		(nala)
RESPONSIBLE OFFICIAL: MARTH		Marine	amanille	- 1/33/9 J
Na	ame (Please Print)	/	orginature /	/ Date

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



TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL D	COMPLA	AINT/DISCOVER	RY 🗌	RE-INSPE	CTION [
TIME IN: 12:50	тіме оит:/	1:25	AIR	S ID#: 0	99036	6
TYPE OF FACILITY:	Dry deaning					
FACILITY NAME:	akbrook	clea	ners	·	DATE: 4-	23-98
FACILITY LOCATION:	11402 U.	5-1	# [
	PBG, FL		3408			- 6 - 6
RESPONSIBLE OFFICIAL:	ARLOS SAMA	NIEGO	PHONE	NUMBER:_	694-	0874
	the compliance requiremen Rule 62-213.300, Florida A			tion, the facili	ty is found to be	in .
Based on the results of discrepancies were not	the compliance requiremen	ts evaluated	during this inspect	tion, the follow	ving complianc	e
COMPLIANCE REQ	UIREMENT/PROBL	EM	FOLLOW-	UP ACTIO	N REQUIR	ED
•			·		``	
			•			
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		·			Bureau &	
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	-				Air Monit	, LED
					es orin	
	-				aa	
COMMENTS:						
	•					
•	•					
**						
The Annual Compliance Certific	cation form has been proper	ly certified a	nd submitted to the	e inspector.	YES	NOID
DATE OF NEXT INSPECTIO)N:	JP RIL	<u>- 199°</u>	7		
INSPECTION CONDUCTED	BY: R	(Approx	horshi	· .		
INSPECTOR'S SIGNATURE	: CXV. Olic	(Please		NUMBER:	355-	-3070

Page of .

Revised 10/96

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TITLE VAIR QUALITY GENERAL PERMITR ECEIVED

INSPECTION SUMMARY REPORT

ANNUAL COMPLAINTDISCOVERY MAR 19 1999

TYPE OF INSPECTION: ANNUAL COM	PLAINT/DISCOVERY RE-INSPECTIONE
TIME IN: 11:35 TIME OUT: 12:25	
TYPE OF FACILITY: Dry Cleaning	
FACILITY NAME: Oak Brook Clean	ers DATE: 2-2-99
FACILITY LOCATION: 11402 U.S. 44	
PBG, FL	33410
RESPONSIBLE OFFICIAL: Carlo Samanieg	€ PHONE NUMBER: 694 - 0874
Based on the results of the compliance requirements evalua compliance with DEP Rule 62-213.300, Florida Administra	ative Code (F.A.C.).
Based on the results of the compliance requirements evalua discrepancies were noted:	
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	-
•	
•	
COMMENTS:	·
The Annual Compliance Certification form has been properly certification form has been properly certification.	2000
INSPECTION CONDUCTED BY: RVC	hoks hi lease Print)
INSPECTOR'S SIGNATURE OF V- Choush	PHONE NUMBER: 355-3070

Anns

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	PE OF INSPECTION:
--	-------------------

ANNUAL

X

COMPLAINT/DISCOVERY

RE-INSPECTION

AIRS ID#: 0990366 DATE: 2-2-99 TIME IN: 11:35 TIME OUT: 12:25
FACILITY NAME: Oak Brook Cleaners
FACILITY LOCATION: 11402 US HWY 1
PBG, FL 33410
RESPONSIBLE OFFICIAL: Carlo Samaniego PHONE: 694-0874
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:
(check appropriate box) Drop store/out of business/petroleum
1. Existing small area source 2. New small area source
dry-to-dry only, x < 140 gal/yr dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr transfer only, x < 200 gal/yr
both types, $x < 140$ 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 ≤ x ≤ 2,100 gal/yr dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr
transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$
both types, $140 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$
(constructed before 12/9/91) (constructed on or after 12/9/91)
5. This is a correct facility 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 cleaning facility was 25 gallons.

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?

MY ON ON/A

2. Examining the containers for leakage?

DY ON ON/A

3. Closing and securing machine doors except during loading/unloading?

אם צוב

4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?

MY ON ON/A

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

DY ON MINA

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?

אם אם

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/bi-weekly basis?

DY DN

5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?

MY ON ON/A

6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

Y ON

_			
B.	Has the responsible official of an existing large or new large area source also:		
l			
١.	Measured and recorded the exhaust temperature on the outlet side of the condenser located		
1	on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	אם עם	
1			
٦	Managered and recorded the weeker exhaust temperature at the condenser		
۷٠	Measured and recorded the washer exhaust temperature at the condenser	D D D.	
	inlet and outlet weekly?	ום אם צם	N/A
l	Is the temperature differential equal to or greater than 20° F?	מם אם צם	AT/A
	is the temperature differential equal to or greater diali 20 1;	01 01/ 01	N/A
,	Managed and asserted the new asserted in the authors and a weekly		
٦.	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,		
1	if machines are equipped with a carbon adsorber?	ום אם צם	N/A
	To the more concentration equal to on less than 100 mm?	DV DV D	
	Is the perc concentration equal to or less than 100 ppm?	נם אם צם	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?	DY DN D	N/A
		•	
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual		
	condenser coils?	ם אם צם	NT/A
	condenser cons:		IAVA
		D. D. D	
6.	Routed airflow to the carbon adsorber (if used) at all times?	ם אם צם	N/A
<u>_</u>			

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	אם אם אס
2. Maintained rolling monthly total of perc consumption?	אם אס
3. Maintained leak detection inspection and repair reports for the following:	γ
a. documentation of leaks repaired w/in 24 hrs? or;	DY 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?	אומם מם צע
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON NIA
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN DN/A
6. Maintained startup/shutdown/malfunction plan?	אם צאַ
7. Maintained deviation reports?	MY ON ON/A
Problem corrected?	אום אם צע
8. Maintained compliance plan, if applicable?	DY DN DN/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? 2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, couplings, and valves Pumps P

	Door gaskets and seating	DY ON ON/A	Stills	MY ON ON/A
·	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY DN ZN/A
	Pumps =	DY ON ON/A	Diverter valves	MY ON ON/A
	Solvent tanks and containers	MY ON ON/A	Cartridge filter housing	s DY ON ON/A
	Water separators	DY ON ON/A		
4. Whi	ch method of detection is used t	y the responsible official?	· · · · · · · · · · · · · · · · · · ·	
	Visual examination (condense	d solvent on exterior surface	ės)	
	Physical detection (airflow fel	t through gaskets)		9/
	Odor (noticeable perc odor)			
	Use of direct-reading instrume	entation (FID/PID/calorimet	ric tubes)	PIA
	Halogen leak detector			NIA
Filter gaskets and seating Pumps Solvent tanks and containers Y N N/A Water separators Y N N/A 4. Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric to	If using direct-reading in	strumentation, is the equi	pment:	ØN/A
	s in a range of 0-500 ppm?	OY ON		
		a standard gas prior to and	after each use	OY ON
	c. Inspected for leak	s and obvious signs of wear	on a weekly basis?	OY ON
	d. Kept in a clean ar	d secure area when not in u	se?	OY ON

e. Verified for accuracy by use of duplicate samples (calorimetric only)?

Responsible Official's Name (Please Print)

AROS AMANICG MANORMAN Responsible Official's Signature (Please Print)

Date of Inspection

Planker

Inspector's Signature

Approximate Date of Next Inspection

000

ADDITIONAL SITE INFORMATION:

			Yes NO	,
1.	Secondary Containment for:	Dry Cleaning Machine & Storage area	111]
	•	Waste area	41,1]
		Spotting area Sealed	411]

2. Disposal of Water from Water Separator using approved evaporator [] or contracted Wastewater service

MCF Picks up the Waster of when the wind approved exaporator in two months.

Asked owned to keep area cleaner (format some of dust around cleaner)

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL X	OMPLAINT/DISCOVERY RE-INSPECTION
TIME IN: 11: 45 TIME OUT: 12	: 15 AIRS ID#: 0990366
TYPE OF FACILITY: Dey Cleaning	
FACILITY NAME: OAK BROOK CLEANERS	DATE: 2/11/00
FACILITY LOCATION: 11402 FEDERAL Hist	nulay
PAlm BEACH GARde	JS, FI
RESPONSIBLE OFFICIAL: CARlos Samaniego	PHONE NUMBER: 694 - 0874
Based on the results of the compliance requirements eva compliance with DEP Rule 62-213.300, Florida Admini	aluated during this inspection, the facility is found to be in istrative Code (F.A.C.).
Based on the results of the compliance requirements evaluation discrepancies were noted:	Iluated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	• •
-	-
	·
	RE MA
	MAR - 6 2009 MAR - 6 2009 eau of Air Monitoring & Mobile Sources
	es D
COMMENTS:	
	·
The Annual Compliance Certification form has been properly cert	ified and submitted to the inspector. YES NO
	Feb 200i pproximate)
	Frey Dizek Please Print)
INSPECTOR'S SIGNATURE: gently Digek	PHONE NUMBER: 355 - 3070 X7 1139

Revised 10/06

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	X	COMPLAIN	IT/DISCOVEI	RY 🗆
AIRS ID#: 0770 366	DATE: 2/11/00	TIM	E IN: //: 45	TIME OU	T: 12: 15
FACILITY NAME: Oak	BROOK CLANER	<u>s</u>			
FACILITY LOCATION:	11402 U.S. H	lighway	1		
	Palm Beach GA	aede.Js	F1 33410)	
RESPONSIBLE OFFICIAL:	CARlos SAMANIES	50	PHONE: _	594 - 08	74.
					400
PART I: NOTIFICATION					
(check appropriate box)					
1. New facility notified DARM	30 days prior to startup				Ω
2. Facility failed to notify DARN	I to use general permit				. <u>D</u>
		-	of Lanca with the William Service College College	44 0.00 to 100 t	
PART II: CLASSIFICATION					
Facility indicated on notification (check appropriate box) A	n form that it is:		☐ No notificat ☐ Drop store/o		/petroleum
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	dry trar boti	-to-dry onl rsfer only, > h types, x <	area source y, x < 140 gal/yr x < 200 gal/yr 140 gal/yr n or after 12/9/91)	×	
3. Existing large area source dry-to-dry only, $140 \le x \le 2,10$ transfer only, $200 \le x \le 1,800$ g both types, $140 \le x \le 1,800$ gal (constructed before $12/9/91$)	00 gaVyr dry gaVyr tran /yr botl	-to-dry only isfer only, 2 h types, 140	area source $7, 140 \le x \le 2,100$ g $100 \le x \le 1,800$ gal $10 \le x \le 1,800$ gal/yr or after 12/9/91)	/yr	·.
5. This is a correct facility class	sification XY	. □N.	□Can not determ	nine	
	propriate classification: qualified for a general p exceeds above limits an	permit as nu	•	bove permit	
The total quantity of perchloroe facility was 75 gallons.		ed within th	e preceding 12 mo	nths by this dr	y cleaning

PART III: GENERAL CONTROL REQUIREMENTS ls the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly sealed and impervious containers? AND NO YA Y ON ON/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 AYU UU YX least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN XINA beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS . In Part II-A: If classification I 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? AND NO Y 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 \mathbf{Q} Y \mathbf{Q} \mathbf{N} \mathbf{Q} condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated אם צא condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the AYNO NO YY condenser exceeded 45° F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after \mathbf{M} verifying that the coolant had been completely charged?

	B. Has the responsible official of an existing large or new large area source also:			
	I. 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?	□ λ.	DИ	
2	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΟY	DИ	□n/a
	Is the temperature differential equal to or greater than 20° F2	ΟУ	ПΝ	□N/A
3	. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	ΟY	ПN	A\N□
	Is the perc concentration equal to or less than 100 ppm?	ΩY	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	ַ אם	□n/a
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?		ו אם	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY (ו אב	⊃n/a

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	XY CDN
2. Maintained rolling monthly total of perc consumption?	XY ON
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	XA ON ONA
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	XIA ON ONVY
4. Maintained calibration data? (for applicable direct reading instruments)	ANA K NO YO
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN XVIA
6. Maintained startup/shutdown/malfunction plan?	XY DN
7. Maintained deviation reports?	XY ON ONA
Problem corrected?	ANA NO YX
8. Maintained compliance plan, if applicable?	. DA DU X INIY

		* * * .						
							Yes	
1.	Secondary	Containment :	for:	Dry Cleaning			ιΧι	
					Waste area		ιχι	[]
				•	Spotting a	rea seatea	X_1	[]
				•				
				•				
		• .						
	grades grades	4				•	٠	
						·		
2.	Disposal of	E Water from N	Water	Separator us	sing approve	d evaporator	$[\not \times]$	[]
	. :	,	(or contracted	l Wastewater	service	()	$[\times]$
		,					,	
	(A	MCF =	Pic V.	٠. ٨ ـ ل ـ ٨	مارد	•		
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	1	. تورهار	;					
	1	. تورهار						
	<i>y</i>	. کورکهار						
	,	. کورتهار						
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		. کوره کیار			remr v.			
		. کرونگذار			2 VIII 2 V			
		. کرونگذار			evine v			

PART VI: LEAK DETECTION AN	D REPAIRS		
1. Does the responsible official conduc	t a weekly (for small sour	ces, bi-weekly) leak detection	and repair
inspection?	• •		Y Y DN
2. Has the facility maintained a leak log	3?		M Y □N
3. Does the responsible official check the	ne following areas for leal	ks?	
Hose connections, fittings, couplings, and valves	אואם אם צואל	Muck cookers	OY ON XINA
Door gaskets and seating	A/N UN UN/A	Stills	XY ON ONA
Filter gaskets and seating	AND NO AND	Exhaust dampers	OY ON X WA
Pumps	AND NO YA	Diverter valves	אואם אם צאָ
Solvent tanks and containers	A/NO NO YX	Cartridge filter housings	A/NO NO YA
Water separators	AN ON ONIA		-
4. Which method of detection is used by	the responsible official?		
Visual examination (condensed s	solvent on exterior surface	es)	×
Physical detection (airflow felt th	rough gaskets)	· **	×
Odor (noticeable perc odor)			8
Use of direct-reading instruments	ation (FID/PID/calorimetr	ic tubes)	X NA
Halogen leak detector			X NA
If using direct-reading instr	umentation, is the equip	ment:	X N/A
a. Capable of detecting	perc vapor concentrations	in a range of 0-500 ppm?	מס עם
b. Calibrated against a s (PID/FID only)?	tandard gas prior to and a	fter each use	מם עם
c. Inspected for leaks an	d obvious signs of wear o	n a weekly basis?	DY DN
d. Kept in a clean and se	cure area when not in use	?	מם עם
e. Verified for accuracy	by use of duplicate sampl	es (calorimetric only)?	מם עם
·		•	1
ponsible Official's Name (Please Print) Jeffrey Dirak Inspector's Name (Please Prin		Responsible Office 2/11/00 Date of Inspection	rame (
Gures Duroli Inspector's Signature	· · · · · · · · · · · · · · · · · · ·	Fub 200 Approximate Date of N	

TIME IN:	PHONE NUMBER: 694 - 6874 In this inspection, the facility is found to be in the (F.A.C.). In this inspection, the following compliance OLLOW-UP ACTION REQUIRED
FACILITY NAME: Oak brook Cleaners FACILITY LOCATION: 11402 Federal High of RESPONSIBLE OFFICIAL: Conlos Sománi ego Based on the results of the compliance requirements evaluated during compliance with DEP Rule 62-213.300, Florida Administrative Code Based on the results of the compliance requirements evaluated during discrepancies were noted:	PHONE NUMBER: 694 - 0874 g this inspection, the facility is found to be in e (F.A.C.). g this inspection, the following compliance OLLOW-UP ACTION REQUIRED
FACILITY NAME: Och brook Cleaners FACILITY LOCATION: 11402 Federal High of RESPONSIBLE OFFICIAL: Conlos Sománi ogo Based on the results of the compliance requirements evaluated during compliance with DEP Rule 62-213.300, Florida Administrative Code Based on the results of the compliance requirements evaluated during discrepancies were noted:	PHONE NUMBER: 694 - 0874 g this inspection, the facility is found to be in e (F.A.C.). g this inspection, the following compliance OLLOW-UP ACTION REQUIRED
RESPONSIBLE OFFICIAL: Based on the results of the compliance requirements evaluated durin compliance with DEP Rule 62-213.300, Florida Administrative Code Based on the results of the compliance requirements evaluated during discrepancies were noted:	PHONE NUMBER: 694 - 6874 In this inspection, the facility is found to be in e (F.A.C.). In this inspection, the following compliance OLLOW-UP ACTION REQUIRED
Based on the results of the compliance requirements evaluated durin compliance with DEP Rule 62-213.300, Florida Administrative Cod Based on the results of the compliance requirements evaluated during discrepancies were noted:	ig this inspection, the facility is found to be in e (F.A.C.). g this inspection, the following compliance OLLOW-UP ACTION REQUIRED
compliance with DEP Rule 62-213.300, Florida Administrative Code Based on the results of the compliance requirements evaluated during discrepancies were noted:	e (F.A.C.). g this inspection, the following compliance OLLOW-UP ACTION REQUIRED
•	DE C
	Burea Burea
	3º O M
	E 3 2000 :
	oring .
COMMENTS:	•
	· · · · · · · · · · · · · · · · · · ·
he Annual Compliance Certification form has been properly certified and subm	itted to the inspector. YES NO
ATE OF NEXT INSPECTION: Nov 0	
(Approximate) WI Goldon WI Goldon (Ricco Print)	
SPECTOR'S SIGNATURE: (Please Print)	PHONE NUMBER: 3153070

PERCHLOROETHYLENE DRY CLEANERS

TITLE V CENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL	© CO	MPLAINT/DISCOVERY	Q
	RE-INSPECTION			
AIRS ID#: 0990 365 1	DATE:	_ TIME IN: _	TIME OUT:	
FACILITY NAME: Och	- busok Uc	20~10~>		
FACILITY LOCATION:	11402 0	5	PB bondens	
· · · · · · · · · · · · · · · · · · ·			3410	\
RESPONSIBLE OFFICIAL:	Carlos Seman	~ √e∽PH(ONE: 614 087	7 4
CONTACT NAME:		•	ONE:	
PART I: NOTIFICATION	•			
(check appropriate box)				
1. New facility notified DARM	30 days prior to startup		·	<u> </u>
2. Facility failed to notify DAR	M to use general permit			<u> </u>
<u></u>				
PART II: CLASSIFICATION				
Facility indicated on notification (check appropriate box) A.	on form that it is:	-	No notification form Drop store/out of business/pe	troleum
1. Existing small area sour dry-to-dry only, x < 140 gal/stransfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	'yr dry tran bot	New small area s t-to-dry only, x < 1 nsfer only, x < 200 h types, x < 140 g nstructed on or af	140 gal/yr O gal/yr gal/yr	
3. Existing large area sour dry-to-dry only, $140 \le x \le 2$, transfer only, $200 \le x \le 1,800$ both types, $140 \le x \le 1,800$,100 gaVyr dry 00 gaVyr trar gaVyr bot	New large area sy-to-dry only, 140 nsfer only, 200 \le z th types, 140 \le x \le onstructed on or at	≤x ≤2,100 gaVyτ x ≤ 1,800 gaVyτ ≤ 1,800 gaVyτ	·
(constructed before 12/9/91)	(cc	7.2002		
			Can not determine	
(constructed before 12/9/91) 5. This is a correct facility of If no, please check the		Y DN Do	r above	

Is the responsible official of the dry cleaning facility: (check appropriate boxes) Y DN DN/A 1. Storing perchloroethylene in tightly sealed and impervious containers? 2. Examining the containers for leakage? MY ON ON/A AY ON 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? ZÍY ON ON/A 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN BANA beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification I has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser - (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? DY 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 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 ÓY ON ON/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after מם אם verifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

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

PART V: RECORDKEEPING REQUIREMENTS					
Has the responsible official: (check appropriate boxes)					
1. Maintained receipts for perc purchased?					
2. Maintained rolling monthly total of perc consumption?	DY ON				
3. Maintained leak detection inspection and repair reports for the following:	. /				
a. documentation of leaks repaired w/in 24 hrs? or;	MY 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?	DY ON ON/A				
4. Maintained calibration data? (for applicable direct reading instruments)	מאלים אם אם				
5. Maintained exhaust duct monitoring data on perc concentrations?	AND YOU YOU				
6. Maintained startup/shutdown/malfunction plan?	NO YO				
7. Maintained deviation reports?	MY ON ON/A				
Problem corrected?	אואם אם עם				
8. Maintained compliance plan, if applicable?	אואפ אם צם				

ADI	ITIONAL SIT	TE INFORMATI	о <u>и:</u>				• .:		
						<u> </u>		Yes	001
1.	Secondary	Containment	for:	Dry Cleani	ng Machir	ne & Stor	rage arrea		[
					Waste	area			T
					Spotti	ing area	Sealed	M	Ĺ
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•				•					
	•			•.	•				
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		•							
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		••	•						
2.	Disposal o	of Water from	Water	Separator	using ap	proved e	vaporator	[/]	[
	•.		c	or contract	ed Waste	water se	cvice	ĺ	17
		*			: :=	•		`	
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		A. Ja		•		works .	• •		
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1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
inspection?		•	NO Y		
2. Has the facility maintained a leak log	?	•	BY ON		
3. Does the responsible official check the		cs?			
Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	אואס אם צם		
Door gaskets and seating	אירם אם עים	Stills	DY ON ON/A		
Filter gaskets and seating	DY ON ON/A	Exhaust dampers	בואנם אם צם		
Pumps	DY ON ON/A	Diverter valves	אוחם מם צים		
Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	אומס מם עם		
Water separators	בארם אם צים				
4. Which method of detection is used by	the responsible official?		,		
Visual examination (condensed	solvent on exterior surfac	es)	ed		
Physical detection (airflow felt to	hrough gaskets)	•	9		
Odor (noticeable perc odor)			'		
Use of direct-reading instrument	ation (FID/PID/calorimet	ric tubes)	B/HM		
Halogen leak detector	·		A WA		
If using direct-reading instr	rumentation, is the equip	oment:	ΦN/A		
a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	מם צם		
b. Calibrated against a s (PID/FID only)?	standard gas prior to and a	after each use	מצ מא		
c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	מם עם		
d. Kept in a clean and s	ecure area when not in us	e?	מם עם		
e. Verified for accuracy	by use of duplicate samp	les (calorimetric only)?	אם עם		
•	<u>.</u>				
pdnsible Official's Nam (Please Print)	Aniegu y	Responsible Offic	Cial's Signa		
Inspector's Name (Please Prin	nt)	Date of Inspection	03		
h Lille		NO U	0/		
Inspector's Signature		Approximate Date of N	lext Inspection		

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10 AIRS ID # 0990366001AG CARLOS SAMANIEGO OAKBROOK CLEANERS 11402 US HWY 1	JUN 1 3 2001
PALM BEACH GARDENS FL 33408	3. Service Typeau of Air Monitoring Certified MaMobiles Sour (43) Registered
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Copy from service label)	7361 5692
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