

Department of Environmental Protection

0990403

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

Virginia B. Wetherell Secretary

September 19, 1996

Mr. Matthew J. Krische President L & M Cleaners of Palm Beach County, Inc. 210 U.S. #1 North Palm Beach, Florida 33408

Dear Mr. Krische:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 26, 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. Al Grasso, Palm Beach County

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

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location PALM BEACH COUNTY -
1. Facility Owner/Company Name (Name, of corporation, agency, or individual owner):
MATTHEW J. KRISCHE PRES. V. PRES
2. Site Name (For example, plant name or number):
Lam CLEANERS OF PALM BEACH COUNTY INC.
3. Hazardous Waste Generator Identification Number: FLD 063 634133
4 Facility Location:
4. Facility Location: 310 U.S. # Street Address: 310 U.S. # County: PALM BEACH County: PALM BEACH Zip Code: 33408
5. Facility Identification Number (DEP Use): 0990403
Responsible Official
6. Name and Title of Responsible Official:
MATTHEW J. KRISCHE PRES
7. Responsible Official Mailing Address:
Organization/Firm:
City: W. PALM BEACH, County: PALM BEACK Zip Code: 33408
7. Responsible Official Mailing Address: Organization/Firm: Street Address: City: W. Palam BEACH, County: Falm BEACH Zip Code: 33408 8. Responsible Official Telephone Number: Telephone: (56) 842-6255 Fax: ()
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
LINDA KRISCIE SETT-TRES.
10. Facility Contact Address:
Street Address:
City: Zip Code:
11. Facility Contact Telephone Number: Telephone: () - Fax: () -

RECEIVED

AUG 2 6 1996

DEP Form No. 62-213.900(2)

Effective: 6-25-96

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Bureau of Air Monitoring & Mobile Sources

进0990403

P. 14



1(9) date control device installed Should be added

1(c) should not be marked

3. Existing large area source Should be marked

Facility Information

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

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		12-NOV-93	#2	08-DEC-91	mstarred	#3	02-MAR-92	1
Dry-to-Dry Unit					. 47.				Tarther State
(1) w/ ref. condenser	*1	007 1990		**1		r		<u> </u>	
(2) w/ carbon adsorber				•	327.110	1			
(3) w/ no controls									
Washer Unit							J. 3	15.17 × 5.27	
(4) w/ ref. condenser		<u> </u>			1				
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	, 44t, 3		bysky i sami	9 / 	ئىينىدۇرى				page Misi
(7) w/ ref. condenser					I	1			
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	4.01	Tara Pagasa Ta	1 3417 47	1	j to lagalistic ar	1,11,14			
(10) w/ ref. condenser					<u> </u>	1			
(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 devices (b) If less than 12 montrol Check why it is less	are ro	equired to be ity of perchloons ow many? [_	installed [_ proethylene (yerc)	purchased in				
3. What is the facility's so (Indicate with an "X".									

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4. What control technology is required on machines (Indicate with an "X".)	pursuant to section (5) of 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 []	
•	
	units shall not be eligible to use the general permit pursuant d hot water generating units on-site meet the following
	have a total heat input of 10 million BTU/hr or less (298 atural gas except for periods of natural gas curtailment than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring a	and Recordkeeping Information
Check all logs which are required to be kept on-site	in accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	$ \checkmark $
(b) Leak detection inspection and repair	
(c) Refrigerated condenser temperature monitoring	[V]
(d) Carbon adsorber exhaust perc concentration mon	nitoring []
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	

DEP Form No. 62-213.900(2)

Effective: 6-25-96

Surrender of Existing Air Permit(s)

	<u> </u>
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)
X	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notific statements maintain t	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in eation. I hereby certify, based on information and belief formed after reasonable inquiry, that the made in this notification are true, accurate and complete. Further, I agree to operate and he air pollutant emissions units and air pollution control equipment described above so as to that terms and conditions of this general permit as set forth in Part II of this notification form.
I will pron	aptly notify the Department of any changes to the information contained in this notification. 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 22, 2001

Mr. Matthew J. Krische L & M Cleaners, Inc. 210 US 1 North Palm Beach, Florida 33408

Dear Mr. Krische:

Thank you for your submittal of the Perchloroethylene Dry Cleaners Air General Permit Notification Form. The Department received your submittal on June 21.

In reviewing your submittal, it was noted that L & M Cleaners, Inc. elected to surrender its existing Title V air general permit (AIRS 1D 0990403). 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 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 840/921-9583.

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.

DRY CLEANER AIR QUALITY GENERAL PERMITY ED

ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#0990403

L & M CLEANERS OF PALM BEACH COUNTY

MATTHEW J KRISCHE 210 US 1

NORTH PALM BEACH FL 33408

Bureau of Air Monitoring & Mobile Sources

Do NOT Damova I ahal

T.	•					
Annual Reporting Period:	h	19 9 9	TO DEC	<u>. 31</u>	19	<u>97</u>
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F	-			'A	th DEP Rule	
If NO, complete the following:		porton co. cr.	oy and carre			
#1. Term or condition of the general permit	that has not been	in continuous c	ompliance durin	g the reporting	period stated above	e:
Exact period of non-compliance: from		a state of the state of	10			
Action(s) taken to achieve compliance: Method used to demonstrate compliance:			(4) (2) 機 (3) (5)		CEIVED IL ROOM	
#2. Term or condition of the general permit	that has not been	in continuous c	ompliance durin	g the reporting	period stated above	e:
Exact period of non-compliance: from			to			
Exact period of non-compliance: from Action(s) taken to achieve compliance:			to		·	
-			to			

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

AIRS ID#: 0990403

General Permits Section

Bureau of Air Monitoring and Mobile Sources, MR550 CEIVED

Department of Environmental Protection

2600 Blair Stone Road

2600 Blair Stone Road Tallahassee, FL 32399-2400

JANR 1 vized 99/10/96

DRY CLEANER AIR QUALITY GENERAL PERMITureau of Air Monitoring ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Ld M.	CLEANERS	90	PALM BEA	in Con DAIE	1/9/97
FACILITY LOCATION: 3/0.0	4.S.#1	N. PAL	m BEARH	FL	33408
Annual Reporting Period: 12 - 16		_19 <u>96</u> T	0 12-1	9	1997
Based on each term or condition of the Tit	le V general air permit, n	ny fačility has	s remained in con	npliance with DI	EP Rule
62-213.300, Florida Administrative Code	(F.A.C.), during the perio	od covered by	this statement.	YES	\square NO
If NO, complete the following:					
#1. Term or condition of the general perm	uit that has not been in co	ntinuous com	pliance during th	ne reporting perio	od stated above: "
Exact period of non-compliance: from	· · · · · · · · · · · · · · · · · · ·		O to		
Action(s) taken to achieve compliance:			····		
Method used to demonstrate compliance:					
#2. Term or condition of the general pern	it that has not been in co	ntinuous com	pliance during th	e reporting perio	nd stated above:
The result of contract of the grant part				o reperming period	
Exact period of non-compliance: from			to		
Action(s) taken to achieve compliance:					
Method used to demonstrate compliance:					
Method used to denionstrate compitation.					
As the responsible official, I hereby certify made in this notification are true, accurate upon rolling averages of purchase receipt year for transfer or combination facilities.	and complete. Further,	my annual co	onsumption of per	chloroethylene s	solvent, based
RESPONSIBLE OFFICIAL:					
N	ame (Please Print)		Signature		Date

*This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the

Page of

discretion of the responsible official to use this form.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL CON	APLAINT/DISCOVERY RE-INSPECTION
TIME IN: 21:10 TIME OUT: 2:0	
TYPE OF FACILITY 2 L & M Cleaner	
FACILITY NAME: Dry Cleaning	DATE: 12-19-96
FACILITY LOCATION: 2100.5.	33408
RESPONSIBLE OFFICIAL: MATTHEW J. K	RISCHEPHONE NUMBER: 842-6255
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administr	
Based on the results of the compliance requirements evaluated discrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	-
· · · · · · · · · · · · · · · · · · ·	
COMMENTS:	•
The form The Annual Compliance Certification form has been properly certifi	was given to R.O. ed and submitted to the inspector. YES NOW
DATE OF NEXT INSPECTION: $12-19-9$	
$\Omega M = 0$	proximate)
	OKSHI ase Print)
INSPECTOR'S SIGNATURE & V. Cho h	PHONE NUMBER: 355-3070
Page 1	of Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECT	COMPLAINT/DISCOVERY ION	<u>.</u>
AIRS ID#: 0990403 DATE: [Z-19-FACILITY NAME: L&M Clear FACILITY LOCATION: 210 (1-5)	96 TIME IN: 11:10 TIME OUT: neys & P. B.C. Inc . # 1 FL 33408	2:00
PART I: NOTIFICATION		
(check appropriate box)		
1. Existing facility notified DARM by 9/1/96		X
2. New facility notified DARM 30 days prior to s	tartup	
3. Facility failed to notify DARM to use general p	permit	Q
PART II: CLASSIFICATION		
Facility indicated on notification form that it is (check appropriate box)	:	
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91)	
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,></td></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,>	
This is a correct facility classification	XY DN	
If no, please check the appropriate classification:	-	
i i	l is not eligible for a general permit	
B. The total quantity of perchloroethylene (perc) facility was 240 gallons.	purchased within the preceding 12 months by this dr	y cleaning

Perc is delivered by a truck in a Hose so, They do not store Perc et the store

PART III: GENERAL CONTROL REQUIREMENTS

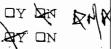
Is the responsible official of the dry cleaning facility: (check appropriate boxes)

- 1. Storing perchloroethylene in tightly sealed and impervious containers?
- 2. Examining the containers for leakage?
- 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?

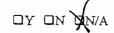
DA DM DYM

OA DM M AG AD

OA DM M AG







PART IV: PROCESS VENT CONTROLS

In Part II-A:

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

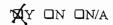
If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below).

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)
- Equipped all machines with the appropriate vent controls?
- 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 condenser upon opening the door?
- 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?
- 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?
- 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?





OX X Milly

DY ON

NO IN

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?	OX ON \$7
	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON AN
	Is the temperature differential equal to or greater than 20° F?	DA, XA
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	OY ON AN/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,	EN ENON
ļ.	or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY XN
	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	DY AN DN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY DY DN/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	0
1. Maintained receipts for perc purchased?	ио т у
2. Maintained rolling monthly averages of perc consumption?	Д Ү. ПИ
3. Maintained leak detection inspection and repair reports for the following:	·
a. documentation of leaks repaired w/in 24 hrs? or;	À(x □n
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	X Y □N
4. Maintained calibration data? (for direct reading instruments only)	aya x
5. Maintained exhaust duct monitoring data on perc concentrations?	AND BY AND
6. Maintained startup/shutdown/malfunction plan?	XY ON
7. Maintained deviation reports?	XY ON
Problem corrected?	DY ON
8. Maintained compliance plan, if applicable?	AMO NO YED

PART VI: LEAK DETECTION AND REPAIRS	_	1 .	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	. \	ду □и	·
\			

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 tubes) If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? 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. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? 3. Has the facility maintained a leak log? 4. Does the responsible official check the following areas for leaks?
Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? 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. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? 3. Has the facility maintained a leak log?
Use of direct-reading instrumentation (FID/PID/calorimetric tubes) If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? 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. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? 3. Has the facility maintained a leak log?
If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? 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. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? 3. Has the facility maintained a leak log?
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? 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. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? 3. Has the facility maintained a leak log?
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. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? 3. Has the facility maintained a leak log?
(PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? 3. Has the facility maintained a leak log?
d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? 3. Has the facility maintained a leak log?
e. Verified for accuracy by use of duplicate samples (calorimetric only)? 3. Has the facility maintained a leak log?
3. Has the facility maintained a leak log? □N
· · · · · · · · · · · · · · · ·
4. Does the responsible official check the following areas for leaks?
4. Does the responsible official check the following areas for feaths.
Hose connections, fittings, couplings, and valves DY DN Muck cookers DY
Door gaskets and seating
Filter gaskets and seating Y ON Exhaust dampers ON D
Pumps Diverter valves DN
Solvent tanks and containers DY DN Cartridge filter housings DY DN
Water separators
MATTHEW J. KRISCHE Name of Responsible Official
R.V. CHOKSHi 12-19-96
Inspector's Name (Please Print) Date of Inspection
(2-19-97
Inspector's Signature Approximate Date of Next Inspection

1. Will build Secondary Containment, for dry clean; Mc & Waste storge area by Jan 1997.

Mauthor Twick

4 of 4

Revised 10/28/96

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF FACILITY: Day Cleaning FACILITY NAME: L2 M Cleaners & PBC Inc Date: 5 - 28-98 FACILITY LOCATION: 210 U.S. NPB	TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERY RE-INSPECTION
FACILITY NAME: L2M Cleaners & PBC Inc Date: 5-28-98 FACILITY LOCATION: 210 U.S. NPB	TIME IN: 10:20 TIME OUT: 1/	1:15 AIRS ID#: 0990403
FACILITY LOCATION: 210 U.S. NPB FL 33408 RESPONSIBLE OFFICIAL: Mathem J. Krische Phone Number: 842-6255 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 COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. PART 1999 (Please Print) (Please Print) RESPONSIBLE OFFICIAL: Mathem St. 1999 (Please Print) RESPONSIBLE OFFICIAL: Mathem St. 1999 (Please Print) RESPONSIBLE OFFICIAL: Mathem St. 1999 RESPONSIBLE OFFICIAL: Mathem St. 1	TYPE OF FACILITY: Dry Clean'	ng
FACILITY LOCATION: 210 U.S. APB FL 33468 RESPONSIBLE OFFICIAL: Mathew J. Krische Phone Number: 842-6255 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 COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. PAR 1999 (Approximate) (Approximate) (Please Print) 1355-3070	FACILITY NAME: L&M C/	eaners & PBC Inc DATE: 5-28-98
RESPONSIBLE OFFICIAL: Mathew J. Krische PHONE NUMBER: 842-6255 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 COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. PART 1999 INSPECTION CONDUCTED BY: (Please Print) RESPONSIBLE OFFICIAL: Mathew PHONE NUMBER: 842-6255 PHONE N	FACILITY LOCATION: 210 U.S.	/
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 COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. The Annual Compliance Certification form has been properly certified and submitted to the inspector. Annual Compliance Certification form has been properly certified and submitted to the inspector. YES NO ATTORNOON ON TO SHOW THE COMPLETE OF THE	NPB,	FL 33408
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COMPLIANCE REQUIREMENT/PROBLEM FOLLOW-UP ACTION REQUIRED COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) (Please Print) (Please Print) (Please Print) (Please Print) (Please Print)		
COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: Way 1999 (Approximate) INSPECTION CONDUCTED BY: (Please Print) 365-3070		ts evaluated during this inspection, the following compliance
COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY: (Please Print) (Please Print)	COMPLIANCE REQUIREMENT/PROBLE	EM FOLLOW-UP ACTION REQUIRED
COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY: (Please Print) (Please Print)		
COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY: (Please Print) (Please Print)	•	
COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY: (Please Print) (Please Print)	· · · · · · · · · · · · · · · · · · ·	P
COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY: (Please Print) (Please Print)	•	- ~
COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY: (Please Print) (Please Print)	·	& 41 K
COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY: (Please Print) (Please Print)		# Style L
COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY: (Please Print) (Please Print)		Modified Son CO
The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) (No K Sh 1) (Please Print) (Please Print)		OLI ONIO
The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) (No K Sh 1) (Please Print) (Please Print)	•	S. The
The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) (No K Sh 1) (Please Print) (Please Print)		
The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) (No K Sh 1) (Please Print) (Please Print)		
The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) (No K Sh 1) (Please Print) (Please Print)		·
The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) (No K Sh 1) (Please Print) (Please Print)		
The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) (No K Sh 1) (Please Print) (Please Print)		·
The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) (No K Sh 1) (Please Print) (Please Print)	COMMUNITOR	
DATE OF NEXT INSPECTION: May 1999 (Approximate) (Approximate) (Please Print) (Please Print) (Please Print)	COMMENTS:	•
DATE OF NEXT INSPECTION: May 1999 (Approximate) (Approximate) (Please Print) (Please Print) (Please Print)		
DATE OF NEXT INSPECTION: May 1999 (Approximate) (Approximate) (Please Print) (Please Print) (Please Print)		•
DATE OF NEXT INSPECTION: May 1999 (Approximate) (Approximate) (Please Print) (Please Print) (Please Print)		
INSPECTION CONDUCTED BY: R (Approximate) ChoKShi (Please Print) 355-3070	The Annual Compliance Certification form has been properly	y certified and submitted to the inspector. YES NO
INSPECTION CONDUCTED BY: R V ChoKShi (Please Print) 355-3070	DATE OF NEXT INSPECTION:	La 1979
///////////////////////////////////////	INSPECTION CONDUCTED BY:	
THOIRE HOUSE HOUSE.	INSPECTOR'S SIGNATURE: 2. V. Cho	(Please Print) Hohi PHONE NUMBER: 355-3070

Page

of

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

ARN

TYPE OF INSPECTION:

ANNUAL

感

COMPLAINT/DISCOVERY

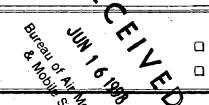
RE-INSPECTION

ARS 10#: 09900	403 date: 5	-28-98 TIME IN: 10:20 TIME OUT: 11:15
FACILITY NAME:	L&M	Cleaness & PBC Inc
FACILITY LOCATION	N: 210	U.S. 1
_	NPI	B, FL 33408
RESPONSIBLE OFFIC	CIAL: Mat	hew J. Krische PHONE: 842-6255
CONTACT NAME: _		PHONE:
· · · · · · · · · · · · · · · · · · ·		P

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)

- ☐ No notification form
- ☐ Drop store/out of business/petroleum

- 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)
- 3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before 12/9/91)
- 5. This is a correct facility classification

- 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)
- 4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after 12/9/91)
- Y DN 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 perchlorosthylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 252 gallons.

Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? ZÝ 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 least 24 hours prior to disposal? Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? DY DN DN/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 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 MY ON ON/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

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?	MO NO
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20° F?	DY ON ON/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	DÝ DN DÝVA
	Is the perc concentration equal to or less than 100 ppm?	OY ON 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?	DY DN DN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ביא אם אם או A
6.	Routed airflow to the carbon adsorber (if used) at all times?	אואק אם צם

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	·
1. Maintained receipts for perc purchased?	DY DN
2. Maintained rolling monthly averages of perc consumption?	מם צום
3. Maintained leak detection inspection and repair reports for the following:	/
a. documentation of leaks repaired w/in 24 hrs? or;	DY 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?	DY ON ON/A
4. Maintained calibration data? (for applicable direct reading instruments)	אואבן אם צם
5. Maintained exhaust duct monitoring data on perc concentrations?	אואבל אם צם
6. Maintained startup/shutdown/malfunction plan?	AY ON
7. Maintained deviation reports?	AND NO YA
Problem corrected?	DY ON ONIA
8. Maintained compliance plan, if applicable?	OY ON ØN/A

. Does the responsible official conduct	a weekly (for small sourc	es, bi-weekly) leak detection as	nd repair
inspection?			אם אַע
. Has the facility maintained a leak log	g?		NO PE
Does the responsible official check the	ne following areas for leak	s?	
Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	OY ON OKIA
Door gaskets and seating	DY ON ON/A	Stills	DY ON ON/A
Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY DN DN/A
Pumps	DY ON ON/A	Diverter valves	AY ON ON/A
Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	MY ON ON/A
Water separators	DX ON ON/A		•
. Which method of detection is used b	y the responsible official?		
Visual examination (condensed	i solvent on exterior surfa	ces)	
Physical detection (airflow felt	through gaskets)		
Odor (noticeable perc odor)			9
Use of direct-reading instrume	ntation (FID/PID/calorime	etric tubes)	D/N/A
Halogen leak detector	``	,	DNA
If using direct-reading in	strumentation, is the equ	ipment:	⊠ Ŋ/A
a. Capable of detection	ng perc vapor concentratio	ns in a range of 0-500 ppm?	OY ON
b. Calibrated against (PID/FID only)?	a standard gas prior to an	d after each use	ОУ ОИ
c. Inspected for leaks	and obvious signs of wea	r on a weekly basis?	OY ON
d. Kept in a clean an	d secure area when not in	use?	OY ON
e. Verified for accura	icy by use of duplicate san	iples (calorimetric only)?	OY ON
	•		

Re

Inspector's Signature

Date of Inspection

Approximate Date of Next Inspection

1. Secondary Containment for: Dry Cleaning Machine & Storage area Waste area	
	s NO 1 [] 1 []
· · · · · · · · · · · · · · · · · · ·	1 [1
	·

BEST AVAILABLE COPY TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

/	
/	

TYPE OF INSPECTION: ANNUAL COMPL	AINTIDISCOVERY RE-INSPECTION
TIME IN: 10:10 TIME OUT: 19:48	AIRS 10#: 0990403
TYPE OF FACILITY: Doy Cleaning.	111 2 0 1999
FACILITY NAME: L&M Cleanors of	PBC India DATE 6-9-99
1110121112001111011	Bau of Air Mornto
N. I. B.) FL	23408
RESPONSIBLE OFFICIAL: Mathew J. Krische	PHONE NUMBER: 842-625
Based on the results of the compliance requirements evaluated	
compliance with DEP Rule 62-213.300, Florida Administrativ Based on the results of the compliance requirements evaluated	
discrepancies were noted:	a during and appropriate, are following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
·	·
	-
	•
•	•
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COMMENTS:	•
	•
The Annual Compliance Certification form has been properly certified	d and submitted to the inspector. YES NOT
DATE OF NEXT INSPECTION: Jule	- 2000
	roximate)
\mathcal{L}	1 - L (h)
INSPECTION CONDUCTED BY:	Ise Print)

PERCHLOROETHYLENE DRY CLEANERS

TITLE VIGENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	MNUAL	$\triangleright\!$	COMPLAINT/DIS	SCOVERY	
	CE-INSPECTION	Ö			
00 11 7	1000		10.10	 	
AIRS ID#: 0990403 DAT	E: 6-9-39	_ TIME IN	: 10:10 TI	ME OUT: 10	1:40
FACILITY NAME: L8	M Cle	ancrs	9 PBC	Inc	
FACILITY LOCATION: 210	0.5.1				
	N. P. B.,		,		
RESPONSIBLE OFFICIAL: /	Yathew J.	Krische	PHONE: 84	42-62	55
CONTACT NAME:			PHONE:		
				:	
PART I: NOTIFICATION	•				
(check appropriate box)					
1. New facility notified DARM 30 (iays prior to startup			•	
2. Facility failed to notify DARM to	use general permit				
<u></u>					
	• •		F 5 37		•
PART II: CLASSIFICATION			P 1 2 2		
Facility indicated on notification f	orm that it is:	-	☐ No notification		
	orm that it is:	-	☐ No notification ☐ Drop store/out		oleum
Facility indicated on notification f	□ 2. dry trar bot	nsfer only, x < th types, x < 1	Drop store/out rea source x < 140 gal/yr 200 gal/yr		oleum
Facility indicated on notification f (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 transfer only, 200 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91)	dry trar bot (co	r-to-dry only, ansfer only, x < h types, x < l types, x < l types, x < l types are retained on only. New large are reto-dry only, ansfer only, 20 th types, 140 types, 140 types, 140 types.	Drop store/out ea source x < 140 gal/yr 200 gal/yr 40 gal/yr or after 12/9/91) rea source 140 \le x \le 2,100 ga 0 \le x \le 1,800 gal/yr or after 12/9/91) x \le 1,800 gal/yr or after 12/9/91)	of business/petr	oleum
Facility indicated on notification f (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 \le x \le 2,100 transfer only, 200 \le x \le 1,800 gal/ (constructed before 12/9/91) 5. This is a correct facility classing the second	dry transbot (co	r-to-dry only, ansfer only, x < th types, x < 1 th types, 140 th types, 14	Drop store/out rea source x < 140 gal/yr 200 gal/yr 40 gal/yr or after 12/9/91) rea source 140 \le x \le 2,100 ga 0 \le x \le 1,800 gal/yr \le x \le 1,800 gal/yr	of business/petr	oleum
Facility indicated on notification f (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 \(\leq x \leq 2,100\) transfer only, 200 \(\leq x \leq 1,800\) gal/ (constructed before 12/9/91) 5. This is a correct facility classing place of the approximation of the property	dry transbot (co	r-to-dry only, rester only, x < h types, x < l types, 140 constructed on types, 140 constructed	Drop store/out rea source x < 140 gal/yr 200 gal/yr 40 gal/yr or after 12/9/91) rea source 140 < x < 2,100 gal/yr < x < 1,800 gal/yr or after 12/9/91) Can not determ mberab	of business/petr	oleum

1085

Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly sealed and impervious containers? 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?

PART IV: PROCESS VENT CONTROLS .

In Part II-A:

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

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

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

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

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

(CI	leck appropriate boxes)	
1.	Equipped all machines with the appropriate vent controls? Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y ON
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	AND NO YA
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	אומם אם אפ
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	MY ON
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	MY ON ON/A
5.	Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	ØY ON

8.	Has the responsible official of an existing large or new large area source also:	
۱.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	DY: ON
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	AVAO NO YO
	Is the temperature differential equal to or greater than 20° F?	MY ON ON/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON ON/A
	Is the perc concentration equal to or less than 100 ppm?	DY DN ØN/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction,	· - /
	or expansion; and downstream from no other inlet?	DY ON DN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ZN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY DN DN/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	DY ON
2. Maintained rolling monthly total of perc consumption?	ZY 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 ONJA
4. Maintained calibration data? (for applicable direct reading instruments)	אוא אם צם
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN PAN/A
6. Maintained startup/shutdown/malfunction plan?	מים אַעַ
7. Maintained deviation reports?	MY ON ON/A
Problem corrected?	ZY ON ON/A
8. Maintained compliance plan, if applicable?	DY DN DAVA

PART VI: LEAK DETECTION AND	REPAIRS			7
1. Does the responsible official conduct a	weekly (for small sourc	es, bi-weekly) leak detection :	and repair	1
inspection?		••	MO YO	1
2. Has the facility maintained a leak log?	•		MD Y Y	1
3. Does the responsible official check the	following areas for leak	s?		
Hose connections, fittings, couplings, and valves	אואם אם צא	Muck cookers	OY ON MINA	
Door gaskets and seating	DY ON ON/A	Stills	A/NO NO YE	
Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY DN DN/A	
Pumps	DY ON ON/A	Diverter valves	AINO NO YO	
Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	DY ON ON/A	
Water separators	DY ON ON/A			i. : * ;
4. Which method of detection is used by	the responsible official?			
Visual examination (condensed s	solvent on exterior surface	ces)	,E	
Physical detection (airflow felt the	nrough gaskets)		<u> </u>	
Odor (noticeable perc odor)				4.7.
Use of direct-reading instrument	ation (FID/PID/calorime	etric tubes)	DNA	
Halogen leak detector			Phla	
If using direct-reading inst	rumentation, is the equ	ipment:	ΔN/A	
a. Capable of detecting	perc vapor concentratio	ons in a range of 0-500 ppm?	OY ON	
b. Calibrated against a (PID/FID only)?	standard gas prior to and	d after each use	OY ON	
c. Inspected for leaks a	and obvious signs of wea	r on a weekly basis?	מם עם	
d. Kept in a clean and	secure area when not in	use?	אם עם	
e. Verified for accurac	y by use of duplicate san	nples (calorimetric only)?	DY DN	
				4
Mother Thomas TT		Monther	7	
esponsible Official's Na	me	Responsible Off	icial's Sign	nature
(Please Print)		p.		
R.V. Choksh		6-9-97	7 	
Inspector's Name (Please F	rut)	Date of Inspection		
(L.V. Chop/	,	June 200	00	
Inspector's Signature		Approximate Date o	ENext Inspection	

ADDITIONAL SITE INFORMATION:	
	1
Yes NO	
1. Secondary Containment for: Dry Cleaning Machine & Storage area [] [] Waste area	
* · * · * · * · * · * · * · * · * · * ·	
Spotting area Sealed [] []	
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2. Disposal of Water from Water Separator using approved evaporator [] []	
or contracted Wastewater service [] []	•
	,
MCF picks up the Weste When Call	2
Hower was as ked to keep yearly site all the Perc Purchase pon Site all the	
Les to keep	
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yellips cite all the	3.7
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TITLE V AIR QUALITY GENERAL PERMIT

	INSPECTION	SUMMA	RY REPO	RT		
TYPE OF INSPECTION: ANN	UAL 💢	COMPLA	INT/DISCOVI	ERY _	RE-INS	PECTION
TIME IN:	TIME OUT:		AI	RS ID#: 0	990403	
TYPE OF FACILITY: Dev Cie.	ล์ฟเ้ฟร		.		.	
FACILITY NAME: 4 + m (P. B. (.	Inc.		DATE:	7/11/00
FACILITY LOCATION: 210 U.S.	- /					
Noeth 7alm	n Beach FI				_	
RESPONSIBLE OFFICIAL:	<u> </u>		PHON	E NUMBER:		
Based on the results of the compliance with DEP Rule 62-21	•		-	ection, the faci	lity is found to	be in
Based on the results of the compl discrepancies were noted:	iance requirements	evaluated du	iring this inspe	ection, the follo	owing complia	nce
COMPLIANCE REQUIREM	ENT/PROBLE	M	FOLLOW	-UP ACTI	ON REQUI	RED
					K	1
			٠	4	aure E	
	:	-		3	of Pit N	
					bnitoring burces	
	•					
	. <u></u>					
	•				· ·	
COMMENTS:				•		
The Annual Compliance Certification form	has been properly o	ertified and	submitted to th	ne inspector.	YES	ИО
DATE OF NEXT INSPECTION:		7/01 (Approxim	ate)			
INCRECTION CONDUCTED BY	I Lieb	(,,				

Page___of__

INSPECTOR'S SIGNATURE:

Revised 10/96

PHONE NUMBER:

PERCHLOROETITY LENE DRY CLEANERS

TITLE VIGENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	0	COMPLAINT/DISCOVERY	. 0
AIRS ID#: 0 99090) FACILITY NAME:Y FACILITY LOCATION:	h Clobyen	^	I:TIME OUT:	
-			33408	
RESPONSIBLE OFFICIAL:	mathew texis	che	PHONE: 842 62	75
CONTACT NAME:			PHONE:	
PART I: NOTIFICATION				
(check appropriate box)			•	
1. New facility notified DARM	30 days prior to startu	P		<u>D</u>
2. Facility failed to notify DAR	M to use general perm	it		
				144
(to a figuration of the	
PART II: CLASSIFICATIO	Ν	· · · · · · · · · · · · · · · · · · ·	1	
Facility indicated on notificat (check appropriate box)			☐ No notification form ☐ Drop store/out of business	
Facility indicated on notificat (check appropriate box)	ion form that it is: ree	transfer only, x both types, x <	☐ No notification form ☐ Drop store/out of business rea source x < 140 gal/yr < 200 gal/yr	
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr	ion form that it is: ree	dry-to-dry only, x transfer only, x both types, x < (constructed on 4. New large a dry-to-dry only transfer only, 20 both types, 140	□ No notification form □ Drop store/out of business rea source x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91)	
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91 3. Existing large area sou dry-to-dry only, 140 ≤ x ≤ 1,800 both types, 140 ≤ x ≤ 1,800 both types, 140 ≤ x ≤ 1,800	ion form that it is: ree	dry-to-dry only, x transfer only, x both types, x < (constructed on 4. New large a dry-to-dry only transfer only, 20 both types, 140	□ No notification form □ Drop store/out of business rea source x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) rea source □ 140 ≤ x ≤ 2,100 gal/yr 00 ≤ x ≤ 1,800 gal/yr ≤ x ≤ 1,800 gal/yr	
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gallyt transfer only, x < 200 gallyt both types, x < 140 gallyt (constructed before 12/9/91 3. Existing large area sou dry-to-dry only, 140 \le x \le 1,800 (constructed before 12/9/91 5. This is a correct facility of the please check the face	ion form that it is: ree Vyr res 2,100 gal/yr 000 gal/yr 0 gal/yr 1 classification e appropriate classification ility qualified for a gene	dry-to-dry only, aransfer only, x both types, x < (constructed on 4. New large a dry-to-dry only transfer only, 20 both types, 140 (constructed on DY DN tion:	□ No notification form □ Drop store/out of business rea source x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) rea source 140 ≤ x ≤ 2,100 gal/yr 00 ≤ x ≤ 1,800 gal/yr ≤ x ≤ 1,800 gal/yr or after 12/9/91)	

Randon4 6/15/07

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 אב
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	JEY ON ON/A
Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	- אוא אם אם
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 refrige (complete A below).	rated 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 prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refrige (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?	אם עם
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	ZY ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ZY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ØY □N
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	אואם אם אואם
5. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	אם אם

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8.	Has the responsible official of an existing large or new large area source also:			
١.	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?	.ed∵	DИ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ŹΥ	Ви	□N/A
	Is the temperature differential equal to or greater than 20° F?	PÝ	ИП	□N/A
	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	□Y		□ ₩/A
	Is the perc concentration equal to or less than 100 ppm?			•
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	□и	⊠N/A
	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	Y	N	ØN/A
6	. Routed airflow to the carbon adsorber (if used) at all times?	ΟY	ПΝ	M/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	KOY ON
2. Maintained rolling monthly total of perc consumption?	ZY ON
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	DY DN DN/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? Gor applicable direct reading instruments)	אאנט אם אם אם
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN BNA
6. Maintained startup/shutdown/malfunction plan?	DY DN
7. Maintained deviation reports?	AND NO AND
Problem corrected?	DY DN MYA
3. Maintained compliance plan, if applicable?	DY DN ØNA

DITIONAL SITE INFORMATION:	
Secondary Containment for: Dry Cl	Yes NO Leaning Machine & Storage area [/][] Waste area [/][] Spotting area Sealed [/][]
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Disposal of Water from Water Sepa	rator using approved evaporator [1]
or ∞	entracted Wastewater service [][]
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ART VI: LEAK DETECTION AND	REPAIRS			
Does the responsible official conduct	weekly (for small source	es, bi-weekly) leak detection	n and repair	
inspection?			QY ON	
Has the facility maintained a leak log?	•		ΩY ΩN	
Does the responsible official check the	following areas for leak:	s?		
Hose connections, fittings, couplings, and valves	אואם אם צם	Muck cookers	רם אם אם Y DN/A	
Door gaskets and seating	DY ON ON/A	Stills	אואם אם צפי	
Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY DN CONTA	
Pumps	DY ON ONA	Diverter valves	אואם אם צ <u>ו</u>	
Solvent tanks and containers	ADY ON ON/A	Cartridge filter housin	gs OY ON ON/A	
Water separators	MY ON ON/A			:
. Which method of detection is used by	the responsible official?			
Visual examination (condensed	solvent on exterior surface	eės)	4	
Physical detection (airflow felt	through gaskets)			
Odor (noticeable perc odor)			a	
Use of direct-reading instrume	ntation (FID/PID/calorime	tric tubes)	□ 4/~	
Halogen leak detector			D NA	ं
If using direct-reading in	strumentation, is the equ	ipment:	□N/A	
a. Capable of detection	ng perc vapor concentratio	ns in a range of 0-500 ppm	YOY ON	1
 b. Calibrated against (PID/FID only)? 	a standard gas prior to and	i after each use	אם עם	
c. Inspected for leak	s and obvious signs of wea	ar on a weekly basis?	אם צם	-
d. Kept in a clean an	d secure area when not in	use?	אם עם	
e. Verified for accur	acy by use of duplicate sai	mples (calorimetric only)?	אם צם	
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muthor Knische		Marthall.	X Nanc 20	
ponsible Official's N		Responsible O	ffical's Sign	nat
h Lieblar		7/1/00		
Inspector's Name (Please	: Priat)	Date of Inspection	n	
h lile	·	7/01	•	
Inspector's Signature		Approximate Da	te of Next Inspection	

	HYLIVIAK X KULT CALL BEST AVAILABLE COPY
TYPE OF INSPECTION: ANNUAL CO	MPLAINT/DISCOVERY RE-INSPECTION
TIME IN:TIME OUT:	AIRS ID#:
TYPE OF FACILITY: Dr. Cleaner FACILITY NAME: L+ m Cleaner FACILITY LOCATION: D10 U) [PBL INC DATE: 3/6/01 Mo Polm Beach 33408
· · · · · · · · · · · · · · · · · · ·	PHONE NUMBER: 842 625.5
RESPONSIBLE OFFICIAL: Muthew Kirish e	PHONE NOMBERG
Based on the results of the compliance requirements eval compliance with DEP Rule 62-213.300, Florida Adminis Based on the results of the compliance requirements eval discrepancies were noted:	
COMPLIANCE REQUIREMENT/PROBLEM	2001 Conitoring
	ring O
COMMENTS:	Ġr.
The Annual Compliance Certification form has been properly certification	fied and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION: (A)	oproximate)
· h.~ 1.1	lease Print) PHONE NUMBER: 355 3070
INSPECTOR'S SIGNATURE:	Revised 10/

Page of .

.. --- PERSONAL PROPERTIES

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TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RE-INSPECTION	COMPLAINT/DISCOVERY
FACILITY NAME: DATE: 3106/01 FACILITY NAME: L + hm Cleaner FACILITY LOCATION: 210 U > 1	TIME IN: TIME OUT: s of PBC In (No Pahn Beach 33407
RESPONSIBLE OFFICIAL: how how Krische CONTACT NAME:	PHONE: 847 6722
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	
TAKT II. CHASSIFICATION	
dry-to-dry only, x < 140 gal/yr dry-to-transfer only, x < 200 gal/yr transfer both types, x < 140 gal/yr both types (constructed before 12/9/91) (cons	No notification form Drop store/out of business/petroleum w small area source o-dry only, x < 140 gal/yr fer only, x < 200 gal/yr types, x < 140 gal/yr tructed on or after 12/9/91)
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr	Drop store/out of business/petroleum ew small area source o-dry only, x < 140 gal/yr fer only, x < 200 gal/yr types, x < 140 gal/yr

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	·
1. Storing perchloroethylene in tightly sealed and impervious containers?	DY ON ONIA
2. Examining the containers for leakage?	AND ND YD
3. Closing and securing machine doors except during loading/unloading?	MA AM
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	DY ON ON/A
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	א עם אם אם
PART IV: PROCESS VENT CONTROLS ·	
In Part II-A:	• •
If classification 1 has been checked, no controls are required. Proceed to Part V	
If classification 2 has been checked, the machine should be equipped with a refri (complete A below).	gerated condenser
If classification 3 has been checked, the machine should be equipped with either condenser or a carbon adsorber (complete A and B below). Carbon adsorber muprior to September 22, 1993	a refrigerated ist have been installed
If classification 4 has been checked, the machine should be equipped with a refri (complete A and B below).	gerated condenser
A. Has the responsible official of all new sources and existing large area sources (check appropriate boxes)	; ;
1. Equipped all machines with the appropriate vent controls?	DY ON
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	ØY □N □N/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ZY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	OY ON
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	OY ON ON/A
5. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	GY ON

В	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?	AY. ON
2.	. Measured and recorded the washer exhaust temperature at the condenser	
	inlet and outlet weekly?	DY ON ON/A
	Is the temperature differential equal to or greater than 20° F?	MY ON ON/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly	
	at the end of the final drying cycle while the machine is venting to the adsorber,	· · · · A
	if machines are equipped with a carbon adsorber?	AMD NO YO
	Is the perc concentration equal to or less than 100 ppm?	DY DN DNA
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?	אואם אם צם
	of expansion, and downstream from no other imper?	
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual	,
	condenser coils?	DY DN DN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY DN DNA

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly total of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: ZÍY 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 parts installed w/in 5 days of receipt? MY ON ON/A DY DN 199N/A 4. Maintained calibration data? (for applicable direct reading instruments) DY DN DNA 5. Maintained exhaust duct monitoring data on perc concentrations? MO YD 6. Maintained startup/shutdown/malfunction plan? DY DN DNA 7. Maintained deviation reports? ANAE NO YO Problem corrected? DY DN TON/A 8. Maintained compliance plan, if applicable?

ומסו	TIONAL SIT	re informati	ON:				
1.	Secondary	Containment	for: Dry	y Cleaning	Machine & S Waste area Spotting ar		[][]
٠	•			•	•		• ·
2.	Disposal	of Water fro	m Water Se	eparator u	sing approve d Wastewater	d evaporato	
•	V.						
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ART VI. CENT DETECTION AND	REPAIRS			7			
. Does the responsible official conduct	a weekly (for small source	es, bi-weekly) leak detection :	and repair				
inspection?		•	DY ON				
. Has the facility maintained a leak log	?		DY ON				
Does the responsible official check th	e following areas for leak	ss?	,				
Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	איילם אם אם				
Door gaskets and seating	DY ON ON/A	Stills	AND ND YD				
Filter gaskets and seating	אואם אם אוא	Exhaust dampers	□У □И ВЖИА				
Pumps	DY DN DNA	Diverter valves	DY ON ON/A				
Solvent tanks and containers	אומם מם עם	Cartridge filter housings	אום אם צם				
Water separators	AV ON ON/A			:			
. Which method of detection is used by			}				
Visual examination (condensed	solvent on exterior surfac	es)					
Physical detection (airflow felt t	•	<u>.</u>					
 Odor (noticeable perc odor) 			3				
Use of direct-reading instrumen	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)						
- Halogen leak detector							
If using direct-reading inst	If using direct-reading instrumentation, is the equipment:						
	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?						
b. Calibrated against a (PID/FID only)?	standard gas prior to and	after each use	אם צם.				
c. Inspected for leaks	and obvious signs of wear	on a weekly basis?	עם אם				
	secure area when not in u		אם עם				
	y by use of duplicate sam		DY DN	4			
•	•						
		Α	· ·	1			
MATTHEW J. X) Rische	Martin	Lusal				
ponsible Official's Na (Please Print)	ziłe .	Responsible offis	cial's Sign	ature			
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Inspector's Name (Please P	ria:)	Date of Inspection					
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Inspector's Signature	· · · · · · · · · · · · · · · · · · ·	Approximate Date of	Neve Incomin				
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Org. 37550101000 EQ.-Fund: 20-2-035001

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