

# Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 23, 1996

Mr. John Baleno President Kristi Kleaners 4900 Linton Boulevard, #1 Delray Beach, Florida 33445

Dear Mr. Baleno:

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 Dilte, 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**

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	Kristi Kleaners (John Baleno) Site Name (For example, plant name or number):
2.	Site Name (For example, plant name or number):
	Kristi Kleaners
3.	Hazardous Waste Generator Identification Number:
	FLD 984 223 610
4.	a = a = a = a = a = a = a = a = a = a =
	Street Address: City: Delray Bch. County: Palm Bch. Zip Code: 33445
5.	Facility Identification Number (DEP Use):
	0990401
	Responsible Official
	Responsible Official
6.	Name and Title of Responsible Official:
	John Baleno - Pres Kristi Eleaners
<u> </u>	,
7.	Responsible Official Mailing Address: Organization/Firm: Eristi kleaners Street Address: 4900 Linton Blud, #/
	Street Address: 4900 Linton Blud, #/
	City: Delray Bch., Fl County: Palm Bch. Zip Code: 33445
0	,
8.	Responsible Official Telephone Number:  Telephone: (401) 498-0333  Fax: (407) 498-2671
	Telephone. (401) 440 6355
	Facility Contact (If different from Responsible Official)
	racinty Contact (11 different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
10	Facility Contact Address:
10.	racinty Contact Address.
	Street Address:
	City: Zip Code:
11.	Facility Contact Telephone Number:
	Telephone: ( ) - Fax: ( ) -

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Bureau of Air Monitoring & Mobile Sources

# # 0990407

P.14 1.(c) should not be marked

P.15
4. existing large c.a or r.c. should be marked

(f) should be marked

# **Facility Information**

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

		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit	11.	Dry to	Dry	u	nit			·y	
(1) w/ ref. condenser	(1)	10-91	10-41					1	
(2) w/ carbon adsorber			1						
(3) w/ no controls									
Washer Unit	1.			•					
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	1134				ting a like tip taken.	· 机图 自由通	17:11		
(7) w/ ref. condenser					-				
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	-57-0	or however	4				;	Marija	
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
(b) Control devices are required, but not yet installed   (c) No control devices are required to be installed   2.(a) What was the total quantity of perchloroethylene (perc) purchased in the latest 12 months?  [									
3. What is the facility's source classification based on the definitions found in section (3) of Part II?  (Indicate with an "X". Select one classification only.)  Existing small area source New small area source New large area source									

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4. What control technology is requi (Indicate with an "X".)	red on machines p	oursuant to section (5) of P	art II of this notification form?
Existing large area source Carbon adsorber	[]	Refrigerated condenser	[ <b>≤</b> g 3
New small area source Refrigerated condenser			
New large area source Refrigerated condenser	<b>\$</b> 198		
·			
5. A facility which contains non-exto Rule 62-213.300, F.A.C. Verify exemption criteria or that no such u All steam and hot water generating boiler HP or less), and (2) are fired during which propane or fuel oil co	that all steam and nits exist on-site: units on-site (1) Hexclusively by no	hot water generating units  nave a total heat input of I  natural gas except for period	on-site meet the following  million BTU/hr or less (298)  ds of natural gas curtailment
All steam and hot water generating No such units on-site	units exempt		
Equipme	ent Monitoring a	nd Recordkeeping Inforn	nation
Check all logs which are required to	be kept on-site in	n accordance with the requ	rirements of this general permit:
(a) Purchase receipts and solvent pu	ırchases		
(b) Leak detection inspection and re	epair		
(c) Refrigerated condenser temperate	ture monitoring		$\checkmark$
(d) Carbon adsorber exhaust perc co	oncentration moni	toring	
(e) Instrument calibration			[] [# gTS
(f) Start-up, shutdown, malfunction	n plan		J gTS

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# Surrender of Existing Air Permit(s)

this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification for		I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)					
I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addresse this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification for I will promptly notify the Department of any changes to the information contained in this notification.							
statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification for I will promptly notify the Department of any changes to the information contained in this notification.		Responsible Official Certification					
1 11 -							
oh R	this notif statemen maintain	fication. I hereby certify, based on information and belief formed after reasonable inquiry, that th nts made in this notification are true, accurate and complete. Further, I agree to operate and n the air pollutant emissions units and air pollution control equipment described above so as to					
397 () (7) 1 <b>(</b> 2)	this notif statemen maintain comply w	fication. I hereby certify, based on information and belief formed after reasonable inquiry, that that the stands in this notification are true, accurate and complete. Further, I agree to operate and in the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form.					

ARMS

# RECEIVED

JUN 1 8 1997

# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

Bureau of Air Monitoring & Mobile Sources

TYPE OF INSPECTION: ANNUAL 🔀 COM	MPLAINT/DISCOVERY RE-INSPECTION
TIME IN: 12-30 TIME OUT: 1:30	AIRS ID#: 990907
TYPE OF FACILITY: DRY CLEANER  FACILITY NAME: KRISTI KLEGNERS  FACILITY LOCATION: 4900 Linton Blud. #	
Delray Beach Fl.	33445
RESPONSIBLE OFFICIAL: John Balewo	PHONE NUMBER: 561-493-2671
Based on the results of the compliance requirements evalu compliance with DEP Rule 62-213.300, Florida Administration	rative Code (F.A.C.).
Based on the results of the compliance requirements evaludiscrepancies were noted:	
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	-
· · · · · · · · · · · · · · · · · · ·	
	. :
The second secon	
-	
COMMENTS:	
The Annual Compliance Certification form has been properly certification	ied and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION:	Proximate)
INSPECTION CONDUCTED BY: Robert	6-6allo ease Print)
INSPECTOR'S SIGNATURE: Thate, The State	PHONE NUMBER: 561-355-4535



# 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. John Baleno Kristi Kleaners 4900 West Linton Boulevard Delray Beach, Florida 33445

Dear Mr. Baleno:

Thank you for your submittal of the Perchloroethylene Dry Cleaners Air General Permit Notification Form. The Department received your submittal on June 20.

In reviewing your submittal, it was noted that Kristi Kleaners elected to surrender its existing Title V air general permit (AIRS ID 0990407). 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.

ARMS V

# PERCHLOROETHYLENE DRY CLEANERS

# TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY C
FACILITY NAME: Kristi Kleaners
FACILITY LOCATION: 4900 Livton Blud. Surte#1 Delruy Beach, Fl. 33845
<u> </u>
PART I: NOTIFICATION
(check appropriate box)
1. Existing facility notified DARM by 9/1/96
2. New facility notified DARM 30 days prior to startup
3. Facility failed to notify DARM to use general permit
PART II: CLASSIFICATION
Facility indicated on notification form that it is: (check appropriate box)
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="" 140<x<2,="" 200<x<1,800="" 4.="" 9="" 91)="" 91)<="" after="" area="" before="" both="" dry-to-dry="" gal="" large="" new="" on="" only,="" or="" source="" td="" transfer="" types,="" yr=""></x<2,>
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 210 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?
- 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?

X	Y	ΩN











### 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 ooxes)
- 1. Equipped all machines with the appropriate vent controls?
- 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 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?







- XY ON ONA
- ND DX
- MD X
- AY ON

В.	Has the responsible official of an existing large or new large area source also:	
L.	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?	XY ON
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	MO JA
	Is the temperature differential equal to or greater than 20° F?	NO V
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 <b>X</b> IN/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON 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?	OY ONXN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON BOYA
б.	Routed airflow to the carbon adsorber (if used) at all times?	AVA ND

PART V: RECORDKEEPING REQUIREMENTS						
Has the responsible official: (check appropriate boxes)						
1. Maintained receipts for perc purchased?	NO SE					
2. Maintained rolling monthly averages 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;	AÇ ON					
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	XY UN					
4. Maintained calibration data? (for direct reading instruments only)	OY ON XXIA					
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON XM/A					
6. Maintained startup/shutdown/malfunction plan?	M DN					
7. Maintained deviation reports?	DW ON					
Problem corrected?	жү ои					
8. Maintained compliance plan, if applicable?	OY ON STA					

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

2. Which method of detection is used by	-		•		•			
Visual examination (condensed	solvent or	n extérior s	urfaces)	X				
Physical detection (airflow felt	×							
Odor (noticeable perc odor)	$ \bowtie$	,						
Use of direct-reading instrumen	itation (F	D/PID/calo	rimetric tubes)		X1/2			
If using direct-reading instrumentation, is the equipment:								
a. Capable of detection	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?							
<ul> <li>b. Calibrated against a standard gas prior to and after each use (PID/FID only)?</li> </ul>								
c. Inspected for leaks	and obviou	ıs signs of	wear on a weekly basis?	QY Q	$\sqrt{N}$			
d. Kept in a clean and	l secure are	a when no	t in use?		NXN/A			
e. Verified for accura-	cy by use o	f duplicate	samples (calorimetric only)?	QY Q	n <u>X</u> n/a			
3. Has the facility maintained a leak log	<b>ς</b> ?			XY 🗆	N			
4. Does the responsible official check th	ne followin	g areas for	leaks?					
Hose connections, fittings, couplings, and valves		ロな	Muck cookers	<b>X</b>	□N_N			
Door gaskets and seating	300	ПN	Stills	×	ΠNN			
Filter gaskets and seating	<b>SEL</b>	ND	Exhaust dampers	QY	□N \			
Pumps .	×	ПN	Diverter valves	Y	_NN			
Solvent tanks and containers	ZXY	ND	Cartridge filter hous	ings 💢	□N_N			
Water separators	XY	ПП						
+ gh R			John Balen	O Pi	es (s			
Name of Responsible Offi	cial (Signa	ature)	Name of Responsible Off	icial (Print	) & Phone			
Robert 6-6all	Ó		5-5	-97				
Inspector's Name (Please F	rint)		Date of	Inspection				
Thelut A. Hal	le		5/9	18				
Inspector's Agnature			Approximate Da	te of Next Insp	ection			
ndary Containment for: Dry	Cleanin	ng Machi	no f Stormer	Y	es No			
		'a racitt		[7	<b>★</b> []			
			Waste area	, , , , , ,	<u>(</u>			
			Spotting area Se	ated [	<b>X</b> []			

A-

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#0990407

KRISTI KLEANERS JOHN BALENO 4900 LINTON BLVD #1 **DELRAY BEACH FL 33445**  Bureau of Air Monito & Mobile Sources

				oring	
		Do <u>NOT</u> Remove Label		UQ	
Annual Reporting Period:	ANNARY 1	19 <u>97</u> TO	DECEMBER	3/	97 _19
Based on each term or condition 62-213.300, Florida Administration of the general form of the general form of the general form.	ve Code (F.A.C.), during t	he period covered by thi	is statement. XYF	es 🗆 no	
Exact period of non-compliance:	from		to		
Action(s) taken to achieve compli	•				
Method used to demonstrate comp	oliance:				
#2. Term or condition of the gene	eral permit that has not been	en in continuous compli	ance during the repor	ting period stated	above:
Exact period of non-compliance:	from		_ to		
Action(s) taken to achieve compli	ance:				
Method used to demonstrate comp	oliance:				
As the responsible official, I hereby notification are true, accurate and c does not exceed 2,100 gallons per ye	omplete. Further, my annu	al consumption of perchlo	oroethylene solvent, ba	sed upon purchase r	
RESPONSIBLE OFFICIAL:	Name (Please Print		Signature	91es, 1/2°	/98 e
	Ç = = = = = = = = = = = = = = = = = = =	•	<u> </u>	<del></del>	

<sup>\*</sup>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

	PLAINT/DISCOVERY RE-INSPECTION			
	20airs id=: 0990407			
TYPE OF FACILITY: D& 7 · Cleaning				
FACILITY NAME: Kristi Kleaner				
FACILITY LOCATION: 4900 Linton Delver Beach	BIVA:			
	Musphy PHONE NUMBER: 498-0333			
Based on the results of the compliance requirements evalual compliance with DEP Rule 62-213.300, Florida Administra	· · · · · · · · · · · · · · · · · · ·			
Based on the results of the compliance requirements evalua	•			
discrepancies were noted:				
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED			
	KICEIAED			
	SEP 1 7 1998			
•	Bureau of Air Monitoring			
	& Mobile Sources			
•	· v			
COMMENTS:	•			
4				
The state of the s	fied and submitted to the inspector. YES NOTX			
The Annual Compliance Certification form has been properly certification	fied and submitted to the inspector.  YES NOV			
DATE OF NEXT INSPECTION:	ppfoximate) )			
INSPECTION CONDUCTED BY:	hokshi.			
INSPECTOR'S SIGNATURE OF Chokshi PHONE NUMBER: 355-3070				

ARM S

# PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

	COMPLIANCE IN	SPECTION (	CHECKLIST	
TYPE OF INSPECTION:	ANNUAL	X	COMPLAINT/DISCOVE	ERY 🗆
	RE-INSPECTION	1		
AIRS ID#: 0990407	DATE: 8-18-	P8 TIME	IN: 9:45 TIME OF	UT: 10;20
1 .	1 1	Cener		
FACILITY LOCATION: 4	-900 L	intor	Blvd样里	
<u> </u>	N //	Bead	h, FL 3	3445
RESPONSIBLE OFFICIAL:				· 0333
CONTACT NAME:	im Mur	phy (Mar	PHONE:	· · · · · · · · · · · · · · · · · · ·
	<del></del>		<u> </u>	
PART I: NOTIFICATION				
(check appropriate box)				_
1. New facility notified DARM	30 days prior to start	и́р		٥
2. Facility failed to notify DAR	M to use general pern	nit	:	
	·			
	•		•	
PART II: CLASSIFICATION	N	<del>-</del>	· · · · · · · · · · · · · · · · · · ·	
Facility indicated on notificati			☐ No notification form	
Facility indicated on notification (check appropriate box)			☐ No notification form ☐ Drop store/out of busin	ness/petroleum
Facility indicated on notification (check appropriate box)  A.	on form that it is:	2. New small	☐ Drop store/out of busin	ness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/	on form that it is: -ce	dry-to-dry only	☐ Drop store/out of busing area source ☐ √, x < 140 gal/yr	ness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/transfer only, x < 200 gal/yr	on form that it is: rce	dry-to-dry only transfer only, x	☐ Drop store/out of busing area source ☐ A read of the control of	ness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/	on form that it is:	dry-to-dry only transfer only, x both types, x <	☐ Drop store/out of busing area source ☐ A read of the control of	ness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour	on form that it is:	dry-to-dry only transfer only, a both types, x < (constructed or 4. New large	Drop store/out of busing area source  y, x < 140 gal/yr x < 200 gal/yr 140 gal/yr n or after 12/9/91)  area source	ness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour 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 sour dry-to-dry only, 140 ≤ x ≤ 2,	on form that it is:	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large dry-to-dry only	☐ Drop store/out of busing area source  7, x < 140 gal/yr  140 gal/yr  140 gal/yr  1 or after 12/9/91)  area source  7, 140 ≤ x ≤ 2,100 gal/yr	ness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2, transfer only, 200 ≤ x ≤ 1,80	on form that it is:  ce /yr  ce 100 gal/yr	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2	Drop store/out of busing area source  7, $x < 140 \text{ gal/yr}$ 140 gal/yr  140 gal/yr  1 or after 12/9/91)  area source  7, $140 \le x \le 2,100 \text{ gal/yr}$ 200 $\le x \le 1,800 \text{ gal/yr}$	ness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour 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 sour dry-to-dry only, 140 ≤ x ≤ 2,	on form that it is:  ce /yr  ce 100 gal/yr gal/yr	dry-to-dry only transfer only, > both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2 both types, 140	☐ Drop store/out of busing area source  7, x < 140 gal/yr  140 gal/yr  140 gal/yr  1 or after 12/9/91)  area source  7, 140 ≤ x ≤ 2,100 gal/yr	ness/petroleum
Facility indicated on notificati (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2, transfer only, 200 ≤ x ≤ 1,800 goth types, 140 ≤ x ≤ 1,800 goth types, 14	on form that it is:  Tree  yr  Tree  100 gal/yr  100 gal/yr  gal/yr	dry-to-dry only transfer only, > both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2 both types, 140	Drop store/out of busing area source $x$ , $x < 140 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ $x < 140 \text{ gal/yr}$	ness/petroleum
Facility indicated on notificati (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 \le x \le 2, transfer only, 200 \le x \le 1,800 so (constructed before 12/9/91)  5. This is a correct facility cle If no, please check the	on form that it is:  ce /yr  loo gal/yr gal/yr  cassification  appropriate classificat	dry-to-dry only transfer only, > both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2 both types, 140 (constructed or Y	Drop store/out of busing area source $(x, x < 140 \text{ gal/yr})$ $(x < 200 \text{ gal/yr})$ $(x < 140 \text{ gal/yr})$ $(x$	ness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 \le x \le 2, transfer only, 200 \le x \le 1,800 to th types, 140 \le x \le x \le 1,800 to th types, 140 \le x \l	on form that it is:  The condition of th	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2 both types, 140 (constructed or Y \boxed{N}\text{N}\text{N}\text{onstructed or }\text{onstructed or }\text{onstructed or }\text{on: eral permit as n}\text{only}	Drop store/out of busing area source  7, $x < 140 \text{ gal/yr}$ 140 gal/yr  140 gal/yr  140 source  7, $140 \le x \le 2,100 \text{ gal/yr}$ 100 $\le x \le 1,800 \text{ gal/yr}$ 10 or after 12/9/91)  Can not determine  100 control of busing area source  100 control of busing	ness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour 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 sour dry-to-dry only, 140 \le x \le 2, transfer only, 200 \le x \le 1,800 g (constructed before 12/9/91)  5. This is a correct facility of facility of facility of facility of facility of facility of the constructed before 12/9/91)	on form that it is:  Tree	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2 both types, 140 (constructed or Y \boxed{\text{\sigma}} \text{\texi{\text{\tex{\text{\text{\text{\text{\text{\text{\text{\text{\	□ Drop store/out of busing area source  y, x < 140 gal/yr 140 gal/yr 140 gal/yr 1 or after 12/9/91)  area source y, 140 ≤ x ≤ 2,100 gal/yr 200 ≤ x ≤ 1,800 gal/yr 0 ≤ x ≤ 1,800 gal/yr 1 or after 12/9/91)  □ Can not determine  umber above igible for a general permit	ing and a second
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 \le x \le 2, transfer only, 200 \le x \le 1,800 to th types, 140 \le x \le x \le 1,800 to th types, 140 \le x \l	on form that it is:  ce /yr  logal/yr  lassification  appropriate classificative qualified for a generative exceeds above limitoroethylene (perc) pure	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large dry-to-dry only transfer only, 2 both types, 14( (constructed or 14)    The standard or 14    The standard or 15    The	□ Drop store/out of busing area source  y, x < 140 gal/yr 140 gal/yr 140 gal/yr 1 or after 12/9/91)  area source y, 140 ≤ x ≤ 2,100 gal/yr 200 ≤ x ≤ 1,800 gal/yr 0 ≤ x ≤ 1,800 gal/yr 1 or after 12/9/91)  □ Can not determine  umber above igible for a general permit	his dry cleaning cipts they was

Mouner is buying a new Don Cleaning traching Revised 9/15/97 on Aug 25 1998. Will be histelled in a week

# PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) Y ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? DY 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 DY DN DN/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DN/A 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 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 DY 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 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?

В.	Has the responsible official of an existing large or new large area source also:	
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	אם יים
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?	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?	OY ON ÆN/A
	· · · · · · · · · · · · · · · · · · ·	
	Is the perc concentration equal to or less than 100 ppm?	" OY ON DAM/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?	OY ON ZÓN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	A/MS, NO YO

# 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: DY ON ON/A a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days DY ON ON/A and parts installed w/in 5 days of receipt? DY DN ØN/A 4. Maintained calibration data? (for applicable direct reading instruments) DY DN PN/A 5. Maintained exhaust duct monitoring data on perc concentrations? MY DN 6. Maintained startup/shutdown/malfunction plan? ZY ON ON/A 7. Maintained deviation reports? DY ON ON/A Problem corrected? 8. Maintained compliance plan, if applicable? DY DN PMA

### PART VI: LEAK DETECTION AND REPAIRS 1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair ПN inspection? ØИ 2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, DY ON ON/A Muck cookers DY DN DN/A couplings, and valves DY ON ON/A ZIY ON ON/A Stills Door gaskets and seating MY ON ON/A DY ON DY/A Filter gaskets and seating Exhaust dampers DY ON ON/A DY ON ON/A Pumps Diverter valves AND NO YES Cartridge filter housings DY ON ON/A Solvent tanks and containers DY ON ON/A Water separators 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 tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? OY ON

b. Calibrated against a standard gas prior to and after each use

d. Kept in a clean and secure area when not in use?

c. Inspected for leaks and obvious signs of wear on a weekly basis?

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

(PID/FID only)?

Responsible Official's Name
(Please Print)

Inspector's Name (Please Print)

Inspector's Signature

Approximate Date of Next Inspection

4 of 5

OY ON

OY ON

DY DN

OY ON

ADI	DITIONAL SITE INFORMATION:
1.	Secondary Containment for: Dry Cleaning Machine & Storage area [1] []  Waste area [1] []  Spotting area Sealed [1] []
2.	Disposal of Water from Water Separator using approved evaporator [ ] or contracted Wastewater service [ ]
<b>P</b> .	MOF PICKS up the Waste every 3-4 months
	(As needed)
4	Gave him FDEP Colonder for Record keeping

# TITLE VAIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	AMNUAL C	OMPLAINT/DISCOVERY	RE-INSPECTION
TIME IN: 11:15		. 00 AIRS	p=: 0990,407
TYPE OF FACILITY:	Dry cleaning	REC	F. II. V.
FACILITY NAME: Ka	risti Kleam	ers	L 28 1999DATE: 6-11-99
FACILITY LOCATION:	4900 Linto	n Blvd	Manitoring
•	Helray Be	ach, Flaureau	Pof-Air Monitorine
RESPONSIBLE OFFICIAL: <u>Ú</u>		/ 0	UMBER: 498-0333
	the compl <u>i</u> ance requirements ev Rule 62-213.300, Florida Admir		n, the facility is found to be in
Based on the results of discrepancies were not	the compliance requirements eved:	valuated during this inspection	on, the following compliance
COMPLIANCE REQ	UIREMENT/PROBLEM	follow-u	P ACTION REQUIRED
	•		<i>:</i>
	•	·, ·	• • •
	•		
:· •		-	
		•	
·		•	
		•	
			···
•	TV* •		
	•		
	-		
COMMENTS:			
		•	<del></del>
•	fication form has been properly	certified and submitted to the	inspector. YES NO
DATE OF NEXT INSPECTI	ON: June 2		
INSPECTION CONDUCTE		hokshi	
INSPECTOR'S SIGNATUR	E: A.V. Choks	PHONE ?	1UMBER: 355-3070

# PERCHLOROETHYLENE DRY CLEANERS

# TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:

ANNUAL



COMPLAINT/DISCOVERY

RE-INSPECTION

AIRS ID#: 0990407 DATE: 6-11-99 TIME IN: 11: 15 TIME OUT: 12:00
FACILITY NAME: Kristi Kleeners
ACILITY NAME: 1.000 / 'co to DIVI
FACILITY LOCATION: 4900 Linton BIVd
Delvay Beach, FL 33445
RESPONSIBLE OFFICIAL: PHONE:
CONTACT NAME: John Baleno Jamphy PHONE: 498-0333
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)  both types, x < 140 gal/yr  (constructed on or after 12/9/91)
3. Existing large area source 4. New large area source
dry-to-dry only, $140 \le x \le 2,100$ gal/yr dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr
both types, $140 \le x \le 1,800$ gallyr both types, $140 \le x \le 1,800$ gallyr
(constructed before 12/9/91) (constructed on or after 12/9/91)
5. This is a correct facility classification
75 - Louis de la constitución de la configuración de la configurac
If no, please check the appropriate classification:
facility qualified for a general permit as number above

Ravisad 9/15/97

# 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)
- 1. Equipped all machines with the appropriate vent controls?

אם אַע

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 ONA

4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?

øy o:

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

DY ON ONA

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

94 01

0		
ช.	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	
	•	Di. Di
	on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	JEI'S UN
2.	Measured and recorded the washer exhaust temperature at the condenser	
	inlet and outlet weekly?	MY ON ON/A
	Is the temperature differential equal to or greater than 20° F?	JAY ON ON/A
3	Measured and recorded the perc concentration in the exhaust stream weekly	
٦.		
1	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?	DY DN MN/A
	· · · · · · · · · · · · · · · · · · ·	
ŀ	Is the perc concentration equal to or less than 100 ppm?	DY DN DXVA
		/
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 EN/A
1		<b>/</b>
5	Equipped transfer machines (dryers, reclaimers, and washers) with individual	/
٦.		in no no
	condenser coils?	A/MEQ NO YO
		/
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY DN DN/A
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
_		

# 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 DY ON ON/A a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days DY ON ON/A and parts installed w/in 5 days of receipt? DY DN PN/A 4. Maintained calibration data? (for applicable direct reading instruments) DY DN DN/A 5. Maintained exhaust duct monitoring data on perc concentrations? DY DN 6. Maintained startup/shutdown/malfunction plan? ANAD NO YEL 7. Maintained deviation reports? ZY ON ON/A Problem corrected? DY DN ZN/A 8. Maintained compliance plan, if applicable?

P۸	RT VI: LEAK DETECTION AND	REPAIRS					
1.	. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
	inspection?			OY ON			
2.	Has the facility maintained a leak log	;		AY DN			
3.	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 DIN/A			
	Door gaskets and seating	אומם מם צבל	Stills	DY ON ON/A			
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY DN DN/A			
	Pumps	AND NO YE	Diverter valves	DY ON ON/A			
	Solvent tanks and containers	AND NO YO	Cartridge filter housing	ngs AY DN DN/A			
	Water separators	אורם אם צים					
4.	Which method of detection is used b	y the responsible official?					
	Visual examination (condense	d solvent on exterior surface	cés)	6			
	Physical detection (airflow felt through gaskets)						
	Odor (noticeable perc odor)						
	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)						
	· Halogen leak detector			DNA			
	If using direct-reading in	strumentation, is the equ	ipment:	⊠N/A			
	a. Capable of detecti	ng perc vapor concentratio	ons in a range of 0-500 ppm	? DY DN			
	b. Calibrated against a standard gas prior to and after each use  (PID/FID only)?						
	c. Inspected for leak	s and obvious signs of wea	r on a weekly basis?	DY DN			
	d. Kept in a clean an	d secure area when not in	use?	אם עם			
	e. Verified for accur	acy by use of duplicate sar	nples (calorimetric only)?	DY DN			

esponsible Official's Name
(Please Print)

Inspecial's Name (Please Print)

Inspector's Name (Please Prize)

Inspector's Signature

Responsible Official & Signature

Date of Inspection

June 2000

Approximate Date of Next Inspection

YDE	DITIONAL SITE INFORMATION:
1.	Secondary Containment for: Dry Cleaning Machine & Storage area [ ] [ ]  Waste area [ ] [ ]  Spotting area Sealed [ ] [ ]
2.	Disposal of Water from Water Separator using approved evaporator [1]
	or contracted Wastewater service [][]
	Askied to keep area clean around the dry cleaning machine
	Hound some Cotton dust on machine and around Machine

.

# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	annual 🔀	CON	APLAINT/DISCO	VERY	RE-INS	PECTION
TIME IN:	TIME OUT:			AIRS ID#: 09	90407	
TYPE OF FACILITY: De	y Clenwing					
FACILITY NAME: KEI	sti Klenners I	<u>مرد.</u>	·		_DATE:	7/21/50
FACILITY LOCATION: 4						
Deie	ay Beach, Fl					
RESPONSIBLE OFFICIAL:			РНО	NE NUMBER:_		
Based on the results of the compliance with DEP Ru					ity is found to	be in
Based on the results of the discrepancies were noted	, -	its evalua	ated during this insp	pection, the follo	wing complia	nce
COMPLIANCE REQU	IREMENT/PROBL	EM	FOLLO	W-UP ACTIO	ON REQUI	RED
· · · · · · · · · · · · · · · · · · ·			, <del>.</del>	Bureau & N	ECE.	
	:		_	u of Air Novies	7 2000	77
				, es	oring	
						· .
					• •	
COMMENTS:						
· · · · · · · · · · · · · · · · · · ·	·					
The Annual Compliance Certificati		y certifie	ed and submitted to	the inspector.	YES	МО
DATE OF NEXT INSPECTION:	<del></del>	<u>7 (App</u>	roximate)			
INSPECTION CONDUCTED BY	m L	ieble	√ ase Print)			
INSPECTOR'S SIGNATURE:	h	لللنال	₩ PHONE	E NUMBER:	355	3070

Page\_\_\_of\_\_\_.

Revised 10/96

# PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

RE-INSPECTION: ANNUAL	CTION D
AIRS ID#: 0970407 DATE: 7()	4   60 TIME IN: TIME OUT:
FACILITY NAME: _ KRIST Klenner	's
FACILITY LOCATION: 4900 Lin	tos BIVd.
Deleny 7	BOACK, F/ 33445
RESPONSIBLE OFFICIAL:	10-ph, PHONE: 498 0333
CONTACT NAME:	/PHONE:
PART I: NOTIFICATION	
(check appropriate box)	. 41
New facility notified DARM 30 days prior to	startup
2. Facility failed to notify DARM to use general	l permit
PART II: CLASSIFICATION	
Facility indicated on notification form that it i (check appropriate box)	s:   No notification form  Drop store/out of business/petroleum
A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$ )	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 $12/9/91$ )
5. This is a correct facility classification	□Y □N □Can not determine
	fication: general permit as number above limits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) facility was 20 gallons.	purchased within the preceding 12 months by this dry cleaning

# Is the responsible official of the dry cleaning facility: (check appropriate boxes) MY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? DY ON ON/A 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? DY DN 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? DY DN XIN/A PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) ZY ON 1. Equipped all machines with the appropriate vent controls? ØÝ □N □N/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 ZY 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 ZY ON ONA condenser exceeded 45° F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after DY DN verifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

E	. Has the responsible official of an existing large or new large area source also:	
1	. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	DY ON
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	DÝ DN DN/A
	Is the temperature differential equal to or greater than 20° F?	ØÝ □N □N/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber,	,
	if machines are equipped with a carbon adsorber?	AIN A NO YO
	Is the perc concentration equal to or less than 100 ppm?	DY DN XIN/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 <b>X</b> N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	אוא 🔀 אם צם
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY DN <b>X</b> N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	NO Y
2. Maintained rolling monthly total of perc consumption?	ØÝ □N
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)	OY ON <b>X</b> IN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN XXN/A
6. Maintained startup/shutdown/malfunction plan?	אם עם
7. Maintained deviation reports?	DY ON ON/A
Problem corrected?	ZY DN DN/A
8. Maintained compliance plan, if applicable?	DY DN XVIA

ADI	DITIONAL SITE INFORMATION:				
1.	Secondary Containment for:	Dry Cleaning	Machine & Storage area Waste area	Yes [/]	ΟΛ [ ]
			Spotting area Sealed	[/]	[]
	•		•		
	•				•
	and the second s		÷.		
2.	Disposal of Water from Water			M	[ ]
	` \ \	or contracted	Wastewater service	<u>(</u> )	[]
	•				
		•			
•	•	**			
		•	evareus		
	;				
			•		

	a woody (to: billan boar	ces, bi-weekly) leak detection	and repair
inspection?			MOY ON
2. Has the facility maintained a leak log	?		DY ON
3. Does the responsible official check th	e following areas for leal	cs?	
Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	OY ON XIN/A
Door gaskets and seating	DY ON ON/A	Stills	אוחם אם אסא
Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY DN MN/A
Pumps -	DY ON ON/A	Diverter valves	אואם אם צוא
Solvent tanks and containers	DY ON ONIA	Cartridge filter housings	MY ON ON/A
Water separators	DY ON ON/A		
Which method of detection is used by	the responsible official?		1
Visual examination (condensed s	solvent on exterior surfac	es)	9/
Physical detection (airflow felt the	rough gaskets)		
Odor (noticeable perc odor)			TZ
Use of direct-reading instrument	ation (FID/PID/calorimet	ric tubes)	M NA
Halogen leak detector			DA NA
If using direct-reading instr	umentation, is the equip	oment:	MN/A
a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	OY ON
b. Calibrated against a s (PID/FID only)?	tandard gas prior to and a	after each use	□У □И
c. Inspected for leaks ar	d obvious signs of wear	on a weekly basis?	DY DN
d. Kept in a clean and so	ecure area when not in us	e?	DY DN
e. Verified for accuracy	by use of duplicate samp	les (calorimetric only)?	DY DN
Jim Murphy consible Official's Name		Responsible Offic	cial's Sign
(Please Print)		Harlas	7
Inspector's Name (Please Prin	nt)	Date of Inspection	
m Lil		7/10	
Inspector's Signature		Approximate Date of N	

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# Department of **Environmental Protection**

Lawton Chiles Governor Marjory Stoneman Douglas Building 3900 Commonwealth Boulevard Tallahassee, Florida 32399-3000

Virginia B. Wetherell Secretary

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