

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 24, 1996

Mr. J. J. Stermer President Admiral Cleaners 4919 Southern Boulevard West Palm Beach, Florida 33415

Dear Mr. Stermer:

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

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

l.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	Stermer, Inc.
2.	Site Name (For example, plant name or number):
	Admiral Cleaners
3.	Hazardous Waste Generator Identification Number:
	FLD 981 47 063
4.	Street Address: 4919-8 Southern KIVA-
	City: W. Palm Beach County: Palm Beach Zip Code: 33415
5.	Facility Identification Number (DEP Use):
	0990408
	Pagnoneible Official
	Responsible Official
6.	Name and Title of Responsible Official:
	J.J. Stermer, Pres.
<u> </u>	
7.	Responsible Official Mailing Address:
	Organization/Firm: Street Address: (Same)
	City: Zip Code:
	·
8.	Responsible Official Telephone Number:
	Telephone: (561) 683 - 9293 Fax: () -
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
10.	Facility Contact Address:
	Street Address:
	City: Zip Code:
11.	Facility Contact Telephone Number:
	Telephone: () - Fax: () -

RECEIVED

AUG 2 6 1996

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Bureau of Air Monitoring & Mobile Sources

0990408

	Admiral Cleaners
P.14	1.(a) add date control device installed
p.15	4. mark out "X" and initial 5.(f) required
	5.H)required
·	

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.

Tune of Maskins	ID	Date Machine Initially	Date Control Device	ID	Date Machine Initially	Date Control Device	ID	Date Machine Initially Purchased	Date Control Device Installed
Type of Machine	ID #1	Purchased	Installed 12-NOV-93	#2	Purchased 08-DEC-91	Installed	#3	02-MAR-92	1
Example	#1	03-001-93	12-1101-93	#2	00-DEC-91		πJ	02-MAIX-92	UZ-MAK-3
Dry-to-Dry Unit	. *					·			
(1) w/ ref. condenser	#1	12/85	<u> </u>					<u> </u>	T
(2) w/ carbon adsorber		7			-				
(3) w/ no controls									
Washer Unit		7 1. 1 1. 1					1/1		
(4) w/ ref. condenser			1					<u> </u>	
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	1 1 1	<u> </u>			· January in	r gradina di sanggi sa ma			
(7) w/ ref. condenser								· ·	
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit		¥	Tukuut ka tu					January Caracan	Jan (1941 P.)
(10) w/ ref. condenser								Ī	
(11) w/carbon adsorber									
(12) w/ no controls	<u> </u>								
(b) Control devices are (c) No control devices 2.(a) What was the total of the control of the control devices (b) If less than 12 mont Check why it is less	are ro	equired to be ity of perchlons ow many? [_	installed [_ oroethylene (X perc)	purchased in				
3. What is the facility's so									

DEP Form No. 62-213.900(2)

Effective: 6-25-96

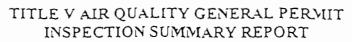
What control technology is required on machines pursuant to section (5) of F (Indicate with an "X".)	Part II of this notification form?
Existing large area source Carbon adsorber Refrigerated condenser	
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser []	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

Please indicate	e with an "X" the appropriate selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
ĹŹĬ	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notifi statement maintain	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the s made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to ith all terms and conditions of this general permit as set forth in Part II of this notification form.
I will pro	mptly notify the Department of any changes to the information contained in this notification.
Signature	Alleman August 17, 19,96 Date



TYPE OF INSPECTION: ANNUAL CO	MPLAINT/DISCOVERY RE-INSPECTION
TIME IN: 1:15 TIME OUT: 2 TYPE OF FACILITY: DRY CLEAN!	10 AIRS ID#: 0990408
FACILITY NAME: Admiral CLE FACILITY LOCATION: 4919 - B So	ANERS DATE: 12-5-96 uthern Blvd 3415
RESPONSIBLE OFFICIAL: J. J. Stermer	
Based on the results of the compliance requirements evalu compliance with DEP Rule 62-213.300, Florida Administr	•
Based on the results of the compliance requirements evalu discrepancies were noted:	
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
· · · - · · · · · · · · · · · · · · · · · · ·	
	- · · · · · · · · · · · · · · · · · · ·
	-
COMMENTS:	
	а
The Annual Compliance Certification form has been properly certification.	ed and submitted to the inspector. YES NO
INSPECTION CONDUCTED BY: R. V. C	hoKSh1 ase Print) 255-
INSPECTOR'S SIGNATURE: Q. V. Choks	PHONE NUMBER: 3070

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	N A	COMPLAINT/DISC	overy 3 – 92	93
AIRS ID#: 0990408 FACILITY NAME: Add FACILITY LOCATION: 4	mixel		n: 1:15 TIM ners hen B) 33415	Œ ОИТ: <u>2</u>	:10
PART I: NOTIFICATION					
(check appropriate box)				<u> </u>	
1. Existing facility notified DA	IRM by 9/1/96				× /
2. New facility notified DARN	1 30 days prior to start	tup			
3. Facility failed to notify DAI	lM to use general pen	mit			
PART II: CLASSIFICATIO					
Facility indicated on notificat (check appropriate box)	ion form that it is:				
A. 1. Existing small area sou 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)	yr , ,	2. New small a dry-to-dry only, transfer only, x-both types, x<16 (constructed on	x<140 gal/yr <200 gal/yr		
3. Existing large area soundry-to-dry only, 140 <x<2, (constructed="" 1="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" ga="" only,="" td="" transfer="" types,=""><td>00 gal/ут gal/yr l/ут</td><td>transfer only, 20 both types, 140-</td><td>140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<2,></td></x<2,>	00 gal/ут gal/yr l/ут	transfer only, 20 both types, 140-	140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<2,>		
This is a correct facility classif	ication.	MY ON			
If no, please check the appropri	riate classification:				
	ied for a general perm		above		
☐ facility excee	ds above limits and is	not eligible for a	a general permit		
B. The total quantity of perchl facility was 120 gallons	oroethylene (perc) pu	rchased within th	ne preceding 12 month	s by this dry c	leaning

	They do not store
PART III: GENERAL CONTROL REQUIREMENTS	Perc at famility.
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	Pumping gui Come. & Deliver Perc in Hose
1. Storing perchloroethylene in tightly sealed and impervious containers?	Direct to
2. Examining the containers for leakage?	ON ON Aprileon
3. Closing and securing machine doors except during loading/unloading?	MY ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	XY.ON
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY. ON MN/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 are	a sou	rces:
(ch	eck appropriate boxes)									

1.	Equipped all machines with the appropriate vent controls?	ΞY	ПN	
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	ΠY	.ПИ	□N/A
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ΩY	И□	□N/A
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	ΟY	ПИ	
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	Пұ	ПN	
6.	Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	D Y	ПN	

₿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?	OY C	NC
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	· DY C	אכ
	Is the temperature differential equal to or greater than 20° F?		מכ
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?	□Y C	⊃n □n/a
	Is the perc concentration equal to or less than 100 ppm?		אכ
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 C	מכ
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY C	N ON/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY (DN □N/A
P	ART V: RECORDKEEPING REQUIREMENTS		
11			
	as the responsible official: heck appropriate boxes)		
(c		MY C	N
(c	heck appropriate boxes)	AT C	
(c) 1. 2.	heck appropriate boxes) Maintained receipts for perc purchased?	<i>y</i> —	
(c 1. 2.	heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	<i>y</i> —	
(c 1. 2. 3.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	MY C	אכ אכ אכ
(c 1. 2. 3.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?		מכ מכ מכ מכ מכ מכ
(c 1. 2. 3.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days	MY C	מכ מכ מכ מכ מכ מכ
(c 1. 2. 3.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) #15 Mechanics		מכ מכ מכ מכ מכ מכ
(c 1. 2. 3. 4. 5. 6.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) HIS Mechanics Maintained exhaust duct monitoring data on perc concentrations?		מכ מכ מכ מכ מכ מכ
(c 1. 2. 3. 4. 5. 6.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) HIS Mechanics Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?		מכ מכ מכ מכ מכ מכ
1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) HIS Mechanics Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports?	A A A A A A A A A A A A A A A A A A A	
1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) His Mechanics Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected?	A A A A A A A A A A A A A A A A A A A	
(c 1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) His Mechanics Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected?	A A A A A A A A A A A A A A A A A A A	

2. Whi	ch method of detection is used by	y the respo	nsible officia	?		-9
	Visual examination (condensed				×	881, 150
	Physical detection (airflow felt	through ga	askets)		130	/ CAR
	Odor (noticeable perc odor)				欠`/	MGD
	Use of direct-reading instrumen	ntation (FI	D/PID/calorir	netric tubes)	X	
	If using direct-reading instru	mentation	, is the equip	ment:		•
1	a. Capable of detection	ig perc vap	or concentrat	ions in a range of 0-500 ppm?	□Y (□И
	b. Calibrated against (PID/FID only)?	a standard	gas prior to a	and after each use	_Y (□N
	c. Inspected for leaks	and obviou	us signs of we	ar on a weekly basis?	□Y (□N
	d. Kept in a clean and	i secure are	ea when not i	n use?	ΠY	□N∞
	e. Verified for accura-	cy by use o	of duplicate sa	mples (calorimetric only)?	□Y (□и ,
3. Has	the facility maintained a leak log	g?			XY (□и
4. Doe:	s the responsible official check th	ne followin	g areas for le	aks?		
	Hose connections, fittings, couplings, and valves	. XX	ПN	Muck cookers	Y	□N
	Door gaskets and seating	XY	□N	Stills	XY	□N
	Filter gaskets and seating	X YY	ПN	Exhaust dampers	$\Box Y$	À PA
	Pumps	ΆχΥ	□N	Diverter valves	ΠY	\$€
	Solvent tanks and containers	$\cancel{\bowtie}_{\Lambda}$	ΠN	Cartridge filter housing	s AY	□N
	Water separators	XY	ПN			
	Name of Responsible Office V. CHOKSHi Inspector's Name (Please For Name) Inspector's Signature	Print)		Date of Ins	pection - 97	7
sked Ycle	to install caning machine phone # 904-	Sec _ L	condar Was	7 Containmen 10 storage a	ts y	for - by

3

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#0990408

STERMER INC J J STERMER 4919-B SOUTHERN BLVD WEST PALM BEACH FL 33415

Do NOT Remove Label

FEB 3 1998

Bureau of Air Monitoring

As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.

RESPONSIBLE OFFICIAL:

Name (Please Print)

Signature

Date/

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

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 💢	СОМІ	PLAINT/DI	SCOVERY [RE	E-INSPECTIO	МС П
TIME IN: 10:45	TIME OUT:	11:3	0	AIRS ID#:	099	0408	3
TYPE OF FACILITY:	my Cleanin	y		<u>.</u>			
FACILITY NAME: Ad	miral a	clea	ners		DATE	2-16	-98
FACILITY LOCATION: 4	919-B	South	iern	Blud	·		
	NP13, F		341	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
RESPONSIBLE OFFICIAL:	J.J. Stex	med		_PHONE NUM	BER: 63	53-9	293
Based on the results of the compliance with DEP Re	-			-	ne facility is fo	und to be in	
Based on the results of the discrepancies were noted	•	ents evaluate	ed during th	is inspection, th	ne following co	ompliance	
COMPLIANCE REQU	IREMENT/PROBI	LEM	FOL	LOW-UP A	CTION RE	EQUIRED	
			_				
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COMMENTS:							
s ₀							
· m							
		•					
The Annual Compliance Certificat	tion form has been prope	=		•	ctor. YE	S NO	(
DATE OF NEXT INSPECTION	l:		16-9	9			·
INSPECTION CONDUCTED B	Y:	R.V.C	oximate) Phok	shi			
YNCDE OTTO DIG GLOND TYPE T	a. V. Pl,	(Pleas	e Print)		~~ 35	5-3	070

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DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#0990408

STERMER INC J J STERMER 4919-B SOUTHERN BLVD WEST PALM BEACH FL 33415 Bureau of Air Monitoring & Mobile Sources

B 3 1998

	Do <u>NOT</u> Remove Label	
Annual Reporting Period:	1997 TO Dee	192
	general air permit, my facility has remained in complian A.C.), during the period covered by this statement.	,
If NO, complete the following:		
#1. Term or condition of the general permit th	nat has not been in continuous compliance during the repo	orting period stated above:
Exact period of non-compliance: from	to &	W K
Action(s) taken to achieve compliance:	· · · · · · · · · · · · · · · · · · ·	T O L
Method used to demonstrate compliance:	· 	Sources & CO
#2. Term or condition of the general permit th	nat has not been in continuous compliance during the repo	हैं orting period stated above:
Exact period of non-compliance: from	to	
Action(s) taken to achieve compliance:	·	an '-
Method used to demonstrate compliance:		-
notification are true, accurate and complete. Fur	on information and belief formed after reasonable inquiry, to ther, my annual consumption of perchloroethylene solvent, be dry facilities or 1,800 gallons per year for transfer or combine (Please Print)	based upon purchase receipts,

^{*}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.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT

COMPLIANCE INSPECTION CHECKLIST

	RE-INSPECTION	E COM	PLAINT/DISCOVERY	u
AIRS ID#: 0990408 DA FACILITY NAME: A FACILITY LOCATION: 4 RESPONSIBLE OFFICIAL: 0 CONTACT NAME:	TE: 2-16-98 Onival 119-B JPB, F	Cle Southar L 33	m Blvd 415 1E: 683-9	
PART I: NOTIFICATION				
(check appropriate box)				`
1. New facility notified DARM 30				
2. Facility failed to notify DARM	to use general permit .			
,				
PART II: CLASSIFICATION				
Facility indicated on notification				
(check appropriate box)	form that it is:		notification form op store/out of business/p	etroleum
	2. No dry-t trans		op store/out of business/pree gal/yr al/yr yr	oetroleum
(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	2. N dry-t trans both (con Gal/yr dry-t gal/yr trans both	lew small area sou to-dry only, $x < 140$ sfer only, $x < 200$ g types, $x < 140$ gal/	op store/out of business/price	petroleum
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (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 both types, 140 ≤ x ≤ 1,800 gal	2. No dry-trans both (con all yr trans yr) dry-trans yr trans yr t	Iew small area sou to-dry only, $x < 140$ sfer only, $x < 200$ g types, $x < 140$ gal/structed on or after lew large area sou to-dry only, $140 \le x$ sfer only, $200 \le x \le 1$, structed on or after	op store/out of business/price	petroleum

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was ______ gallons.

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) ZY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? DY ON ONA 2. Examining the containers for leakage? DY ON 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at DY ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN ØN/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 DN 2. Equipped dry-to-dry mackines with a closed-loop vapor venting system? DY DN DN/A 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon pening the door? DY DN DN/A 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenses on a weekly/bi-weekly basis? DY DN 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? DY DN DN/A 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? DY DN

B. Has the responsible official of an existing large or new large area source also:	
1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ОУ ОИ
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ON/A
Is the temperature differential equal to or greater than 20° F?	OY ON ON/A
3. Measured and recorded the pero-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?	OÝ ON ON/A
Is the perc concentration equal to or less than 100 ppm?	אואם אם צם
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?	AVIO NO YO
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	DY DN DN/A

PART V: RECORDKEEPING REQUIREMENTS	·
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	אם צים
2. Maintained rolling monthly averages of perc consumption?	מט צאַ
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	אואם אם צב
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	OY ON ON/A
4. Maintained calibration data? (for applicable direct reading instruments)	□Y □N ØN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	ANA NO YO
6. Maintained startup/shutdown/malfunction plan?	⊅ Y □N
7. Maintained deviation reports?	MY ON ON/A
Problem corrected?	AVA ON ON/A
8. Maintained compliance plan, if applicable?	DY ON MINA

PA	PART VI: LEAK DETECTION AND REPAIRS					
1.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
	inspection?			NO YES		
2.	Has the facility maintained a leak log?			Z Y DN		
3.	Does the responsible official check the	following areas for lea	ks?			
	Hose connections, fittings, couplings, and valves	MY ON ON/A	Muck cookers	оу ом Фи∕а		
	Door gaskets and seating	MY ON ON/A	Stills	אואם אם צוב <i>ע</i>		
	Filter gaskets and seating	MY ON ON/A	Exhaust dampers	оч ой дила		
	Pumps	DY ON ON/A	Diverter valves	אורם אם צמן		
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	אואם אם אַאַ		
	Water separators	DAY ON ON/A				
4.	Which method of detection is used by t	he responsible official?				
	Visual examination (condensed s	olvent on exterior surfa	aces)	ø ,		
	Physical detection (airflow felt th	rough gaskets)		/2		
	Odor (noticeable perc odor)					
	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)			MNA		
	Halogen leak detector			MN/A		
	If using direct-reading instrumentation, is the equipment:			ZNIA		
	a. Capable of detecting	perc vapor concentration	ons in a range of 0-500 ppm?	אם צם		
	b. Calibrated against a (PID/FID only)?	standard gas prior to a	nd after each use	OY ON		
	c. Inspected for leaks and obvious signs of wear on a weekly basis?			OY ON		
	d. Kept in a clean and s	secure area when not in	use?	DY DN		
	e. Verified for accuracy	by use of duplicate sai	uples (calorimetric only)?	מם צם		

Responsible Official's Name (Please Print)

R.V. Chorshi Inspector's Name (Please Print)

Inspector's Signature

Responsible Official's Signature

2. V. Chan I

2-16-98

Date of Inspection

2-16-99

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:	
1. Secondary Containment for: Dry Cleaning Machine & Storage Waste area	Yes NO area [/] [] [/] []
Spotting area Seal	ed [/] []
	•
and the second of the second o	
 Disposal of Water from Water Separator using approved evapo or contracted Wastewater service 	_
Considering to buy FDEP Approv	red aporatol
MCF pick up the Waste	

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

INSPECTION SUM	MARY REPORT O
	LAINT/DISCOVERY REMNSPECTION
TIME IN: 9130 TIME OUT: 10:15	AIRS ID#: 0000 AO See
TYPE OF FACILITY: Dry Cleaning	Moritos
	ners 2 DNE: \$19-99
FACILITY LOCATION: 4919-B South	iern BIVA ou MOD
	3415 Que 4
RESPONSIBLE OFFICIAL: J. J. Stermer	PHONE NUMBER: 683-9293
Based on the results of the compliance requirements evaluate compliance with DEP Rule 62-213.300, Florida Administra Based on the results of the compliance requirements evaluate discrepancies were noted:	tive Code (F.A.C.).
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
<u>-</u>	
COMMENTS:	•
The Annual Compliance Certification form has been properly certi	
DATE OF NEXT INSPECTION: FCb &	
INSPECTION CONDUCTED BY:	oproximate)
INSPECTOR'S SIGNATURE 21 V. Chopen	PHONE NUMBER: 355-3076
	- Ext 1174

ARMS

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:

ANNUAL

X

COMPLAINT/DISCOVERY

RE-INSPECTION

AIRS ID#: 0990408 DATE: 2-19-99 TIME IN: 9:30 TIME OUT: 10:15 FACILITY NAME: Adamiral Cleaners
FACILITY LOCATION: 4919-B Southern Blud WPB, FL 33415
RESPONSIBLE OFFICIAL: J.J. Stermer PHONE: 683-9293
CONTACT NAME:PHONE:
PART I: NOTIFICATION
(check appropriate box)
1. New facility notified DARM 30 days prior to startup
2. Facility failed to notify DARM to use general permit
PART II: CLASSIFICATION
Facility indicated on notification form that it is: (check appropriate box) Drop store/out of business/petroleum
1. Existing small area source 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 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, $140 \le x \le 2,100 \text{ gal/yr}$ dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$ dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed before $12/9/91$) (constructed on or after $12/9/91$)
5. This is a correct facility classification ON OCan not determine
If no, please check the appropriate classification: facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 100 gallons. For 1998 40 gel 50 far 1999

PART III: GENERAL CONTROL REQUIREMENTS 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? 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 MY ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber OY ON MINA 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). Cafbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? DY DN DN/A 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY DN DN/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated DY DN condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the DY DN DN/A 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?

В.	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?	$\Box Y$	ПN	
2.	Measured and recorded the washer exhaust temperature at the condenser			
	inlet and outlet weekly?	ΠY	ПΝ	□N/A
	Is the temperature differential equal to or greater than 20° F?	QΥ	ПИ	□N/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly			
	at the end of the final drying cycle while the machine is venting to the adsorber,			
	if machines are equipped with a carbon adsorber?	QΥ	ПN	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ПY	ПN	□N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction,			
	or expansion; and downstream from no other inlet?	ΠY	ПΝ	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual			
	condenser coils?	ΠY	ПN	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΟY	ПΝ	□N/A
(in				

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: MY 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 MY ON ON/A and parts installed w/in 5 days of receipt? DY DN ZN/A 4. Maintained calibration data? (for applicable direct reading instruments) DY ON DAVA 5. Maintained exhaust duct monitoring data on perc concentrations? ZY ON 6. Maintained startup/shutdown/malfunction plan? MY ON ON/A 7. Maintained deviation reports? MY ON ON/A Problem corrected? Y ON ZNA 8. Maintained compliance plan, if applicable?

PART VI: LEAK DETECTION AND REPAIRS

_					
١.	. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
	inspection?			MY ON	
2.	Has the facility maintained a leak log	?		MY ON	
3.	Does the responsible official check th	e following areas for leaks	?		
	Hose connections, fittings,				
	couplings, and valves	DY ON ON/A	Muck cookers	DY DN DN/A	
	Door gaskets and seating	DY ON ON/A	Stills	AND NO YES	
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY DN DN/A	
	Pumps	MY ON ON/A	Diverter valves	DY ON ON/A	
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	DY ON ON/A	
	Water separators	DY ON ON/A			
4.	Which method of detection is used by	the responsible official?			
	Visual examination (condensed	solvent on exterior surface	s)		
	Physical detection (airflow felt	through gaskets)			
	Odor (noticeable perc odor)				
	Use of direct-reading instrumer	ntation (FID/PID/calorimet	ric tubes)	DY/A	
	Halogen leak detector			DNIA	
	If using direct-reading ins	trumentation, is the equip	oment:	ØN/A	
	a. Capable of detecting	g perc vapor concentration	s in a range of 0-500 ppm?	DY DN	
	b. Calibrated against (PID/FID only)?	a standard gas prior to and	after each use	DY DN	
!	c. Inspected for leaks and obvious signs of wear on a weekly basis?			OY ON	
	d. Kept in a clean and	secure area when not in u	se?	מם עם	
	e. Verified for accura	cy by use of duplicate sam	ples (calorimetric only)?	OY ON	

Responsible Official's Name	JJ	5	Hermer	•
responsible official p name	Respons	ible	Official's	Name

Inspector's Name (Please Print)

Inspector's Signature

sible Official's Signature

Date of Inspection

eb 2000

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:
1. Secondary Containment for: Dry Cleaning Machine & Storage area [1 []] Waste area Spotting area Sealed [1 []]
2. Disposal of Water from Water Separator using approved evaporator [] []
or contracted Wastewater service []
Consedering to buy evaporator
MCF picks up The wester When Called
When Called

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 💢	CON	MPLAINT/DISCOVERY	RE-INSPECTION
TIME IN: 2:20	TIME OUT:	2:50	AIRS ID#:	0990408
TYPE OF FACILITY: De	y Cleáning		<u> </u>	
FACILITY NAME: Adm	·			DATE: 2/16/00
FACILITY LOCATION: 4	919 B Southern	Blud.		
West	Palm Beach	Fİ		
RESPONSIBLE OFFICIAL:	J. J. Stermer		PHONE NUMBE	r: 683 - 9293
compliance with DEP Ru	ale 62-213.300, Florida A	dministr	ated during this inspection, the fative Code (F.A.C.).	
discrepancies were noted			are a daring this disposition, the r	onowing compilative
COMPLIANCE REQU	IREMENT/PROBL	EM	FOLLOW-UP AC	ΓΙΟΝ REQUIRED
			-	
				R
			. Mobile	AR - 6
				Nonitoring Spurces
	. ·			
COMMENTS:			. •	
The Annual Compliance Certificat	ion form has been proper	ly certifie	ed and submitted to the inspector	YES NOW
DATE OF NEXT INSPECTION		Feb	•	Д Д
INSPECTION CONDUCTED BY	Y:	Jeff	roximate) May Diza K	
INSPECTOR'S SIGNATURE:_	Dering Direk	(Plea	ase Print)PHONE NUMBER	. <u>3</u> 55 -3070 x7 1139

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST



	5 02	. 2011011	CHECKLIST	
•	NNUAL E-INSPECTION	X D	COMPLAINT/DISCOVER	RY 🗓
AIRS ID#: <u>0990 408</u> DAT	E: 2/16/00	TIME	IN: <u>Ə: JO</u> TIME OU	T: 2 : 50
FACILITY NAME: ROMIEA	1 Cleanels			
FACILITY LOCATION: 49	19 B South	herd Bi	ud.	
	Uest Palm L	Beach ,	F1	··
RESPONSIBLE OFFICIAL:	T.J. Steem	e P	_phone: <u>683 - 929</u>	3
CONTACT NAME: J. J. 51	ERMEL		PHONE: <u>683 - 929</u>	3
PART I: NOTIFICATION		-		
(check appropriate box)				•
1. New facility notified DARM 30 da	ys prior to startup			
2. Facility failed to notify DARM to t	use general permit			
1-4				
-		•		
PART II: CLASSIFICATION				
PART II: CLASSIFICATION Facility indicated on notification for (check appropriate box)	rm that it is:		☐ No notification form ☐ Drop store/out of busine	ss/petroleum
Facility indicated on notification for (check appropriate box) A.			☐ Drop store/out of busine	ss/petroleum
Facility indicated on notification for (check appropriate box) A. 1. Existing small area source	X 2.	New small a	☐ Drop store/out of busine area source ☐	ss/petroleum
Facility indicated on notification for (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr)© 2. dry trai	to-dry only sfer only, x	☐ Drop store/out of busine area source , x < 140 gal/yr < 200 gal/yr	ss/petroleum
Facility indicated on notification for (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) X) 2. dry trai bot	t-to-dry only sfer only, x h types, x <	☐ Drop store/out of busine area source , x < 140 gal/yr < 200 gal/yr 140 gal/yr	ss/petroleum
Facility indicated on notification for (check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr) X) 2. dry trai bot	t-to-dry only sfer only, x h types, x <	☐ Drop store/out of busine area source , x < 140 gal/yr < 200 gal/yr	ss/petroleum
Facility indicated on notification for (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	2. dry train bot (co	r-to-dry only nsfer only, x h types, x < nstructed on New large a	□ Drop store/out of busine area source , x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) area source	ss/petroleum
Facility indicated on notification for (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 (constructed before 12/9/91)	2. dry trai bot (co	r-to-dry only onsfer only, x h types, x < nstructed on New large a -to-dry only	□ Drop store/out of busine area source , x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) area source , 140 ≤ x ≤ 2,100 gal/yr	ss/petroleum
Facility indicated on notification for (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	2. dry train both (cool 4. al/yr dry train	to-dry only onsfer only, x h types, x < nstructed on New large a to-dry only only only 2	□ Drop store/out of busine area source , x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) area source	ss/petroleum
Facility indicated on notification for (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	2. dry train both (compared to the dry train dry train both train	r-to-dry only onsfer only, x h types, x < nstructed on New large a r-to-dry only only h types, 140	□ Drop store/out of busine area source , x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) area source , $140 \le x \le 2,100$ gal/yr $00 \le x \le 1,800$ gal/yr	ss/petroleum
Facility indicated on notification for (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 south types, 140 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr	2. dry train bot (co	r-to-dry only asfer only, x h types, x < nstructed on New large a -to-dry only asfer only, 2th types, 140 nstructed on	Drop store/out of busine area source $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	ss/petroleum
Facility indicated on notification for (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 (constructed before 12/9/91) 5. This is a correct facility classification, please check the appropriate of the constructed appropriate the constructed before 12/9/91)	dry train bot (co	reto-dry only onsfer only, x h types, x < nstructed on New large a to-dry only onsfer only, 2th types, 140 nstructed on	□ Drop store/out of busine area source , $x < 140 \text{ gal/yr}$ < 200 gal/yr 140 gal/yr or after $12/9/91$) area source , $140 \le x \le 2,100 \text{ gal/yr}$ $00 \le x \le 1,800 \text{ gal/yr}$ or after $12/9/91$) □ Can not determine	ss/petroleum
Facility indicated on notification for (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 (constructed before 12/9/91) 5. This is a correct facility classification, please check the appropacition of the source of the source of the source of facility quality quality (constructed before 12/9/91)	dry trai bot (co 4. al/yr dry yr trai bot (co ation \(\begin{array}{cccccccccccccccccccccccccccccccccccc	reto-dry only insfer only, x h types, x < nstructed on New large a reto-dry only insfer only, 20 h types, 140 instructed on New New Large a reto-dry only insfer only, 20 h types, 140 instructed on New	□ Drop store/out of busine area source , x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) area source , 140 ≤ x ≤ 2,100 gal/yr 00 ≤ x ≤ 1,800 gal/yr ≤ x ≤ 1,800 gal/yr or after 12/9/91) □ Can not determine	ss/petroleum
Facility indicated on notification for (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 (constructed before 12/9/91) 5. This is a correct facility classification, please check the appropacition of the source of the source of the source of facility quality quality (constructed before 12/9/91)	dry trai bot (co 4. al/yr dry yr trai bot (co ation \(\begin{array}{cccccccccccccccccccccccccccccccccccc	reto-dry only insfer only, x h types, x < nstructed on New large a reto-dry only insfer only, 20 h types, 140 instructed on New New Large a reto-dry only insfer only, 20 h types, 140 instructed on New	□ Drop store/out of busine area source , $x < 140 \text{ gal/yr}$ < 200 gal/yr 140 gal/yr or after $12/9/91$) area source , $140 \le x \le 2,100 \text{ gal/yr}$ $00 \le x \le 1,800 \text{ gal/yr}$ or after $12/9/91$) □ Can not determine	ss/petroleum

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

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

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	MO AM
2. Maintained rolling monthly total of perc consumption?	XY □N
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	XY 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?	MY ON ON/A
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON MANA
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON XIN/A
6. Maintained startup/shutdown/malfunction plan?	XX ON
7. Maintained deviation reports?	XY ON ON/A
Problem corrected?	XY ON ON/A
8. Maintained compliance plan, if applicable?	OY ON XXN/A

ADDITIONAL SITE INFORMATION:

			Yes	NO	,
1.	Secondary Containment for:	Dry Cleaning Machine & Storage area	[X]	[]
		Waste area	ΝΊ	[]
		Spotting area Sealed	$[\lambda]$	[]

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

(A) MCF picks up the vaskuakee and waste sludge.

(a) Facility has changed from AD existing small ARRA Source to AD existing large ARRA Source.

	111 - CC 1-1 d	11 /6 11		
	pes the responsible official conduct	a weekly (for small sourc	es, bi-weekly) leak detection a	•
	spection?			ØY □N
	is the facility maintained a leak log		•	MD AX
3. Do	bes the responsible official check the	e following areas for leak	s?	
	Hose connections, fittings, couplings, and valves	XY ON ON/A	Muck cookers	OY ON MONA
	Door gaskets and seating	A/N DN DN/A	Stills	A/N UN UN/A
	Filter gaskets and seating	MAN ON ONIA	Exhaust dampers	□Y □N X\N/A
	Pumps	XY ON ON/A	Diverter valves	AVO NO YE
	Solvent tanks and containers	XY ON ON/A	Cartridge filter housings	⊠Y □N □N/A
	Water separators	XY ON ON/A		
4. W	nich method of detection is used by	the responsible official?		
	Visual examination (condensed	solvent on exterior surfac	es)	×
	Physical detection (airflow felt the	nrough gaskets)		×
	Odor (noticeable perc odor)			Ø
	Use of direct-reading instrument	ation (FID/PID/calorimet	ric tubes)	D NA
	Halogen leak detector		•	女 るる
	If using direct-reading instr	rumentation, is the equi	pment:	⊠ N/A
	a. Capable of detecting	perc vapor concentration	is in a range of 0-500 ppm?	UN UN
	b. Calibrated against a (PID/FID only)?	standard gas prior to and	after each use	OY ON
	c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	OY ON
	d. Kept in a clean and s	ecure area when not in us	se?	□Y □N
	e. Verified for accuracy	by use of duplicate samp	ples (calorimetric only)?	□Y □N

inspection's	ITY GENERAL PERMIT- UMMARY REPORT BEST AVAILABLE COF OMPLAINT/DISCOVERY RE-INSPECTION
TIME IN: TIME OUT:	AIRS ID#: 0990408
TYPE OF FACILITY: Pre Cleaner	
	Mrd west Polen Beach
RESPONSIBLE OFFICIAL: 1 Stormer.	PHONE NUMBER: 6/3 9293
compliance with DEP Rule 62-213.300, Florida Adminis Based on the results of the compliance requirements evaluation discrepancies were noted:	uated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	Bureau d & Md
	EIV 6 200
	oring:
COMMENTS:	
The Annual Compliance Certification form has been properly certific	d and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION: Dec	01
NSPECTION CONDUCTED BY:	roximate) Liobler
YSPECTOR'S SIGNATURE:	Se Print) PHONE NUMBER: 357 30 70

BEST AVAILABLE COPY PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL	4	COMPLAINT/DISCOVE	RY 🔾
•	RE-INSPECTION			
AIRS ID#: 0990408	DATE: 12/8/00	TIME IN	: TIME O	UT:
FACILITY NAME:	asmiral	Clean er		
FACILITY LOCATION:	4919 S	o Man	- Blul	
	Wast	Poh	Broh	:
RESPONSIBLE OFFICIAL:	J.J. Sterm		PHONE: 683	929,
CONTACT NAME:			PHONE:	
		•	:	
PART I: NOTIFICATION				
(check appropriate box)				
1. New facility notified DARM	-			<u></u>
2. Facility failed to notify DAR	M to use general permit	<u> </u>		•
D. D. T. CT. LECTRIC LATON		• .	professional and the second	
PART II: CLASSIFICATION				
PART II: CLASSIFICATION Facility indicated on notificate (check appropriate box)			☐ No notification form ☐ Drop store/out of busin	
Facility indicated on notificat	ion form that it is: ree /yr dry tra bo	nsfer only, x th types, x < 1	□ No notification form □ Drop store/out of business source x < 140 gal/yr	
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr	ion form that it is: rce /yr dry tra bo (cc 2,100 gal/yr gal/yr bo	y-to-dry only, nsfer only, x th types, x < 1 onstructed on New large a y-to-dry only, unsfer only, 20 th types, 140	No notification form Drop store/out of busing the source x < 140 gal/yr < 200 gal/yr 40 gal/yr or after 12/9/91)	
Facility indicated on notificate (check appropriate box) A. 1. Existing small area sound dry-to-dry only, x < 140 gally transfer only, x < 200 gally both types, x < 140 gallyr (constructed before 12/9/91) 3. Existing large area sound dry-to-dry only, 140 < x < 200 transfer only, 200 < x < 1,800 both types, 140 < x < 1,800	ion form that it is: ree 2. /yr dry tra bo ccc ree 4. 2,100 gal/yr dry 00 gal/yr tra gal/yr bo (cc	y-to-dry only, nsfer only, x th types, x < 1 onstructed on New large a y-to-dry only, unsfer only, 20 oth types, 140 onstructed on	No notification form □ Drop store/out of busing 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 ≤ x ≤ 1,800 gal/yr	
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gallyr both types, x < 140 gallyr (constructed before 12/9/91) 3. Existing large area soundry-to-dry only, 140 < x < 1,800 (constructed before 12/9/91) 5. This is a correct facility of the please check the	ion form that it is: ree 2. /yr dry tra bo ccc ree 4. 2,100 gal/yr dry 00 gal/yr tra gal/yr bo (cc	y-to-dry only, nsfer only, x th types, x < 1 onstructed on New large a y-to-dry only, unsfer only, 20 onstructed on Y	No notification form □ Drop store/out of busing 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 0 ≤ x ≤ 1,800 gal/yr ≤ x ≤ 1,800 gal/yr or after 12/9/91) □ Can not determine	

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 ON/A
2. Examining the containers for leakage?	DY ON ON/A
3. Closing and securing machine doors except during loading/unloading?	DY ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	DY ON ON/A
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	אולם מם צם
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 ref (complete A below).	rigerated 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 machine to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a ref. (complete A and B below).	rigerated condenser
A. Has the responsible official of all new sources and existing large area source (check appropriate boxes)	· 25:
1. Equipped all machines with the appropriate vent controls?	מם עם
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	רם אם צם Ωא/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	מם עם
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	חא טא

1	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?	ΟY		ī
2	2. Measured and recorded the washer exhaust temperature at the condenser			
	inlet and outlet weekly?	ΟY	· DN	
	Is the temperature differential equal to or greater than 20° 7?	ΠY	ПN	
3	. Measured and recorded the perc concentration in the exhaust stream weekly			
ľ	at the end of the final drying cycle while the machine is venting to the adsorber,			
	if machines are equipped with a carbon adsorber?	ΠY	ПN	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΠY	ПИ	□N/A
4	. Assured that the sampling port on the carbon adsorber exhaust for measuring			
1	perc concentrations is at least 8 duct diameters downstream of any bend, contraction,			
ľ	or expansion; is at least 2 duct diameters upstream from any bend, contraction,			
	or expansion; and downstream from no other inlet?	ΠY	ПΝ	□N/A
_				
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ПΥ	ΠN	□N/A
	:	. — *		<u>,,,,,</u>
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	Ви	□N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	מי סאַ
2. Maintained rolling monthly total of perc consumption?	אם צובע
3. Maintained leak detection inspection and repair reports for the following:	. /
a. documentation of leaks repaired w/in 24 hrs? or;	או אם אם אבע
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	אוחם אם צים
4. Maintained calibration data? (for applicable direct reading instruments)	אואָאָפן אם צם
5. Maintained exhaust duct monitoring data on perc concentrations?	אואפט אם צם
6. Maintained startup/shutdown/malfunction plan?	MY ON
7. Maintained deviation reports?	MY ON ONA
Problem corrected?	AY ON ON/A
8. Maintained compliance plan, if applicable?	DY DN BOXIA

ADI	DITIONALSI	TE INFORMAT	CION:				·		
									·.
									/NO
1.	Secondary	Containment	for:	Dry	Cleaning		storage area	_	[]
						Waste area			/[]
						Spotting ar	ea Sealed		[]
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									_
2.	Disposal c	of Water from	m Wate	r Sej	parator us	ing approved	l evaporator	[]	[〉]
	·			or o	contracted	Wastewater	service	\searrow	[]
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PART VI: LEAK DETECTION AND		· · · · · · · · · · · · · · · · · · ·	
1. Does the responsible official conduct	t a weekly (for small sour	ces, bi-weekly) leak detection	and repair
inspection?			MD. JDP
2. Has the facility maintained a leak log	?		אם אַב
3. Does the responsible official check the	ne following areas for leal	cs?	
Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	OY ON ONIA
Door gaskets and seating	אואם אם צם	Stills	ØY ON ON/A
Filter gaskets and seating	DY ON ON/A	Exhaust dampers	בואלם אם צם
Pumps .	מאם אם אם	Diverter valves	A/NO NO YE
Solvent tanks and containers	אאם אם אא	Cartridge filter housings	MY ON ON/A
Water separators	אואם אם צבא,		
4. Which method of detection is used by	the responsible official?		
Visual examination (condensed s	solvent on exterior surfac	es)	16
Physical detection (airflow felt the	hrough gaskets)		\d^
Odor (noticeable perc odor)			ø
Use of direct-reading instrument	ation (FID/PID/calorimet	ric tubes)	Pum
Halogen leak detector			PMA
If using direct-reading instr	umentation, is the equip	ment:	DX/A
a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	אם צם
b. Calibrated against a s (PID/FID only)?	standard gas prior to and a	after each use	חם עם
c. Inspected for leaks ar	nd obvious signs of wear	on a weekly basis?	מם עם
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)?	אם צם
			<u>_</u>
x JJSternes	· · · · · · · · · · · · · · · · · · ·	/ XIlon	m .
onsible Official's Name (Please Print)	e	Responsible Offic	cial's Signa
1 1 11			
m wher		8 Der	00
Inspector's Name (Please Prin	nt)	Date of Inspection	
m Lilly		:Dec	0).
Inspector's Signature		Approximate Date of N	ext Inspection

4 of 5

Approximate Date of Next Inspection

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side	SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we card to you.	e can return this	I also wish to receive the following services (for an extra fee):	—
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the reverse	■Write "Return Receipt Requested" on the mailpiece below the articl	e number.	2. Restricted Delivery	Ser
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RETURN	5. Received By: (Print Name)		e's Address (Only if requested	Thank
끪		and fee is	paid)	Ĕ
s your	6. Signature: (Addressee ox Agent) X A	FE	B 1 9 1997	_
	PS Form 3811, December 1994		Domestic Return Recei	ipt

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= Complete items 3. = Print your name a card to you. = Attach this form to permit. = Write "Return Rec.	and/or 2 for additional services. 4a, and 4b. nd address on the reverse of this form so that the front of the mailpiece, or on the back if sp sipt Requested* on the mailpiece below the ar to twill show to whom the article was delivered	I also wish to receive the following services (for an extra fee): 1. Addressee's Address 2. Restricted Delivery Consult postmaster for fee.		
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