

Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

November 25, 1996

Mr. Jeffrey M. Craddock President Gulfstream Cleaners of Delray, Inc 777 East Atlantic Avenue, Suite 123 Delray Beach, Florida 33483

Facility I.D. No. 0990443

Dear Mr. Craddock:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on September 4, 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/jw

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):
2.	Gulfstream Cleaners of Delray, Inc. Site Name (For example, plant name or number):
	Gulfstream Cleaners of Delray Tro Hazardous Waste Generator Identification Number:
3.	
	FLD 982117954
4.	Facility Location: Street Address: 777 E. Atlantic Ave. Suite #123
	Street Address: 777 E. Atlantic Ave. Suite #123 City: Delhay Beach County: Palm Beach Zip Code: 33483
5.	Facility Identification Number (DEP Use):
	0990443
	Responsible Official
6.	Name and Title of Responsible Official:
	Jeffrey M. Craddock, President
7.	Responsible Official Mailing Address: Organization/Firm:
	Street Address:
	City: County: Zip Code:
8.	Responsible Official Telephone Number:
	Telephone: (511) 276 - 6575 Fax: () -
	Facility Contact (If different from Responsible Official)
	Tuesto, Contact (in Cincinn Hom Hosponoisio Cincinn)
9.	Name and Title of Facility Contact (For example, plant manager):
	·
10.	Facility Contact Address:
	Street Address:
	City: County: Zip Code:
11.	Facility Contact Telephone Number:
	Telephone: () - Fax: () -

RECEIVED

SEP. 4 1996

0990443

P. 13

7. fill in

P. 14

1. (a) add date control device installed

1. (c) Should not be marked

3. new small area Source should be marked

P.15

4. new small 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.

Type of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
Dry-to-Dry Unit	1.0					· · · · · · · · · · · · · · · · · · ·			i ga ., .,
(1) w/ ref. condenser	# 1	27Jan92							
(2) w/ carbon adsorber		A / Late &	Ī						
(3) w/ no controls		†						1	
Washer Unit		-10, -11 - 1911						Let use the second	
(4) w/ ref. condenser									
(5) w/ carbon adsorber									,
(6) w/ no controls									
Dryer Unit	1	mouth painting and		7.7	The state of the s				
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	#(f)								
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
(b) Control devices are (c) No control devices 2.(a) What was the total of the control of the control devices (b) If less than 12 montrol of the control o	are raquant gallo	equired to be ity of perchloons	installed [_ oroethylene (] months	perc)	_] purchased in				
3. What is the facility's so (Indicate with an "X". Existing small ar	Selec	et one classifi	cation only.))	initions found		3) of	Part II?	
Existing large are	ea so	urce []	Ne	ew la	rge area sour	ce [1		

DEP Form No. 62-213.900(2)

Effective: 6-25-96

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

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

Surrender of Existing Air Permit(s)

Please indicate	with an "X" the appropriate selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
[X]	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notific statements maintain i	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 the thin this notification form.
I will pron	nptly notify the Department of any changes to the information contained in this notification. Main Main Main Main Main Main Main Main

Anns

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

COMPLAINT/DISCOVERY

ANNUAL

TYPE OF INSPECTION:

RE-INSPECTIC)И <u>С</u>
airs id#: 4443 FACILITY NAME: GULFSFREAM FACILITY LOCATION: 227 B. F	7 TIME IN: 10 TIME OUT: 11 Clothebes Atlantic Aven
DelRAy	Beach 33444
PART I: NOTIFICATION	
(check appropriate box) 1. Existing facility notified DARM by 9/1/96 2. New facility notified DARM 30 days prior to sta 3. Facility failed to notify DARM to use general pe	A40
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	DRJ Clean modeling is 92
1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,></td></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,>
This is a correct facility classification	AY ON .
If no, please check the appropriate classification:	•
	rmit as number above is not eligible for a general permit ourchased within the preceding 12 months by this dry cleaning

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 DY DN 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?

A/MD MD: YD

AVAD ND Y

MO YX

2. Equipped dry-to-dry machines with a closed-loop vapor venting system?

verifying that the coolant had been completely charged?

condenser upon opening the door?

condenser on a weekly basis?

condenser exceeded 45°F?

3. Equipped the condenser with a diverter valve so airflow will be directed away from the

4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated

5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the

6. Conducted all temperature monitoring after an appropriate cooldown period and after

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?	ΟY	ПП	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΩY	ПП	
	Is the temperature differential equal to or greater than 20° F?	ΩY	ПΝ	ĺ
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	ΩY	ПИ	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΩY	่ [ท	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?	ΩY	□N_	N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual		`	\$
	condenser coils?	ΠY	ИП	□N/A
б.	Routed airflow to the carbon adsorber (if used) at all times?	ΩY	ИО	□N/A
_				!
PA	THE TOTAL PROPERTY OF A LIBERTY			
	ART V: RECORDKEEPING REQUIREMENTS			
H	as the responsible official: heck appropriate boxes)			
(c)	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	px.		i
H (c)	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	• .		i
H (c)	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	%	ПN	;
H (c)	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	• .	ПN	i .
H (c)	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	英茶茶	ND ND	
H (c) 1. 2. 3.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days	A A A	₩ 2 2 4 3 4 4 5 4 6 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	Ania
H (c) 1. 2. 3.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	A A A	₩ 2 2 4 3 4 4 5 4 6 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	ZN/A ZN/A
H(c) 1. 2. 3. 4. 5. 6.	As the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	A A A	740 740 740 740	•.
H(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) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Shows no deview !	放死日日本 死 本	20 20 20 20 20 20 20 20 20 20 20 20 20 2	XN/A
H(c) 1. 2. 3. 4. 5. 6.	As the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	四本本日日本 本本	2 2 2 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4	XN/A
H (c) 1. 2. 3. 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) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Shows no deview !	四本本日日本 本本	2 2 2 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4	•.
H (c) 1. 2. 3. 4. 5. 6. 7.	Maintained receipts for perc purchased? Maintained receipts for perc purchased? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Shows no device the following: Problem corrected? Wo publishes in weared	四本本日日本 本本	2 2 2 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4	XN/A
H (c) 1. 2. 3. 4. 5. 6. 7. 8.	Maintained receipts for perc purchased? Maintained receipts for perc purchased? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Shows no device the following: Problem corrected? Wo publishes in weared	四本本日日本 本本	2 2 2 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4	XN/A

. Wh	ich method of detection is used by	the respon	sible offic	cial?		4
	Visual examination (condensed	solvent on	extérior s	surfaces)	ø	
	Physical detection (airflow felt t	hrough gas	skets)	,	5 \$	
	Odor (noticeable perc odor)				, N	
	Use of direct-reading instrumen	tation (FII	O/PID/calc	primetric tubes)	<i>/</i>	$\sqrt{N/A}$
	If using direct-reading instrum	ientation,	is the equ	uipment:		,
	a. Capable of detecting	perc vapo	r concent	rations in a range of 0-500 ppm?	QY	ON V N/A
	b. Calibrated against a (PID/FID only)?	standard ;	gas prior t	o and after each use	QY	ON N/A
	c. Inspected for leaks a	ınd obviou	s signs of	wear on a weekly basis?	ΩY	ON_N/A
	d. Kept in a clean and		_		ΩY	ON N/A
	e. Verified for accurac	y by use of	f duplicate	samples (calorimetric only)?	ΩY	ON N/A
. Has	s the facility maintained a leak log		·		M Y	N
	es the responsible official check the		g areas for	leaks?	, -	, j
	Hose connections, fittings, couplings, and valves	P Y	□и	Muck cookers	, QY	ON NO
	Door gaskets and seating	AT	ИD	Sulls	∳ ∀	□N_N
	Filter gaskets and seating	X.	ПΩ	Exhaust dampers	QY	□и_Хи
	Pumps	cafe.	ПΝ	Diverter valves	X	_NN
	Solvent tanks and containers	XX	ПИ	 Cartridge filter housings 	MY.	_NN
	Water separators	ZY.	ПΩ			
4	Name of Responsible Office UT GA/W Inspector's Name (Please Property of the Company)		ature)	Name of Responsible Official C/3/9 Date of Insper	<u> </u>	Olode nt) & Phone
	Laspector's Signature			Approximate Date of	Next I	nspection
ndar	y Containment for: Dry	Cleanin	g Machi	ne & Storage area Waste area Spotting area Seale	d	[X] [1] [X] [1] [X] [1]
,))))))	of Water from Water Sep	parator	using a	approved evaporator		
				Pick s up Water		以 []
				:		. !».

4 of 4

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	1PLAINT/DISCOVERY RE-INSPECTION						
TIME IN: 1000 TIME OUT: 11	AIRS ID#: 0990443						
TYPE OF FACILITY: DRY Cleaner							
FACILITY NAME: CULF STREAM CLOAKE	ers DATE: 6/3/47						
FACILITY LOCATION: 777 B A+1	untic Hven						
10/1A Islae	<u> 2344.</u>						
RESPONSIBLE OFFICIAL: J. C. MAddack	PHONE NUMBER: 276~65.75						
Based on the results of the compliance requirements evaluate the state of the compliance requirements and the state of the compliance requirements and the state of the compliance requirements are stated as the state of the compliance requirements are stated as the state of the compliance requirements are stated as the state of the compliance requirements are stated as the state of the compliance requirements are stated as the state of the compliance requirements are stated as the state of the compliance requirements are stated as the state of the compliance requirements are stated as the stated as							
compliance with DEP Rule 62-213.300, Florida Administra Based on the results of the compliance requirements evalua	•						
discrepancies were noted:	and during and hispothon, the 1011041 mg compliance						
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED						
	-						
	·						
and the second of the second o							
	_						
·							
•	1						
COMMENTS:	,						
The Annual Compliance Certification form has been properly certified and submitted to the inspector.							
DATE OF NEXT INSPECTION: 6/98							
(Approximate)							
INSPECTION CONDUCTED BY: (1) (34/6.							
INSPECTOR'S SIGNATURE: Ceffalls PHONE NUMBER: 355-4535							

DRY CLEANER AIR OUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM N Bureau of Air Monitoring AIRS ID#0990443 Mobile Sources GULFSTREAM CLEANERS OF DELRAY INC JEFFREY M CRADDOCK 777 E ATLANTIC AVE SUITE 123 **DELRAY BEACH FL 33483** Do NOT Remove Label Annual Reporting Period: Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. \square NO If NO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: Exact period of non-compliance: from Action(s) taken to achieve compliance: Method used to demonstrate compliance: #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: Exact period of non-compliance: from Action(s) taken to achieve compliance: Method used to demonstrate compliance:

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

RESPONSIBLE OFFICIAL: Jeffney M. Challode

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.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

ARMS

TYPE OF INSPECTION:

(check appropriate box)

1. New facility notified DARM 30 days prior to startup

2. Facility failed to notify DARM to use general permit .

ANNUAL

lpha

COMPLAINT/DISCOVERY

RE-INSPECTION .

AIRS ID#: 0990443DATE:4-14-98 TIME IN: 10:50 TIME OUT: 11:25
FACILITY NAME: GULFSTREAM CLEAN
FACILITY LOCATION: 777 E. Atlantic # 123
Delsey Beach, FL 33483
RESPONSIBLE OFFICIAL: Jeffor C&Addockphone: 276-6575
CONTACT NAME:PHONE:
PART I: NOTIFICATION

PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop store/out of business/petroleum
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	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 If no, please check the appropriate classific facility qualified for a genuing a property of the company of t	cation:
B. The total quantity of perchloroethylene (perc) pure facility was 71.6 gallons.	archased 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? ØY ON ON/A 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 They have spin disk tilter least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN 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) אם צא 1. Equipped all machines with the appropriate vent controls? MY 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 condenser exceeded 45°F? MY ON ONA 6. Conducted all temperature monitoring after an appropriate cooldown period and after

PART III: GENERAL CONTROL REQUIREMENTS

verifying that the coolant had been completely charged?

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?	OY ON	
2.	Measured and recorded the washer exhaust temperature at the condenser	רא רא רא	NT/A
	inlet and outlet weekly?	DY DN D	A/A
	Is the temperature differential equal to or greater than 20° P1	ום אם אם	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?	DY DN D	A/I
	Is the perc concentration equal to or less than 100 ppm?	מם אם אם	A\P
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 auct diameters downstream of any bend, contraction,	· · ·	
	or expansion; is at least 2 duel diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	מם אם צם	N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?		N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	מם אם צם	N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	DY DN
2. Maintained rolling monthly averages of perc consumption?	DY DN
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	DY ON ON/A
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	MY ON ON/A
4. Maintained calibration data? (for applicable direct reading instruments)	DY ON PANA
5. Maintained exhaust duct monitoring data on perc concentrations?	אואם אם אם
6. Maintained startup/shutdown/malfunction plan?	AY □N
7. Maintained deviation reports?	אַאָמ אם צוֹאָ
Problem corrected?	MY ON ON/A
8. Maintained compliance plan, if applicable?	אוא אל אם אם

PART VI: LEAK DETECTION AND	REPAIRS			
1. Does the responsible official conduct a	weekly (for small sour	ces, bi-weekly) leak detection a	and repair	
inspection?			PY	ПΝ
2. Has the facility maintained a leak log?			ÞΥ	ПИ
3. Does the responsible official check the	following areas for lea	ks?		
Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	מם עם	I DN/A
Door gaskets and seating	DY ON ON/A	Stills	ZY ON	I DN/A
Filter gaskets and seating	CAY ON ON/A	Exhaust dampers	DY DN	A/MÇ I
Pumps	DY ON ONA	Diverter valves	OY ON	I □N/A
Solvent tanks and containers	אואם אם צע	Cartridge filter housings	D'A DV	I □N/A
Water separators	A/NO NO YS	•		·
4. Which method of detection is used by	the responsible official			
Visual examination (condensed	solvent on exterior surf	aces)	A .	
Physical detection (airflow felt the	wough gaskets)		a (`
Odor (noticeable perc odor)			A	·
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)				
Halogen leak detector			IN NIA	r
If using direct-reading inst	rumentation, is the eq	uipment:	ØN/A	` }
a. Capable of detecting	perc vapor concentrati	ons in a range of 0-500 ppm?		1 .
b. Calibrated against a (PID/FID only)?	standard gas prior to a	nd after each use		1
c. Inspected for leaks a	nd obvious signs of we	ar on a weekly basis?		1 .
d. Kept in a clean and	_	-		1
•		niples (calorimetric only)?		ł
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Jeffrey M Craddock sponsible/Official's Name (Please Print) Resignishle Official's Signatu Resignishle Official's Signatu				
spector's Name (Please Pr	int) —	Date of Ins	00000	
Dev. Ch	L.	10 × 1 / 9 6	9 G	1
Inspector's Signature		proximate Date of I	/	

ADDITIONAL SITE INFORMATION:	
Waste area (es NO
	÷
2. Disposal of Water from Water Separator using approved evaporator or contracted Wastewater service	/ [] // []
Sefety Kleen picks up was (Once a month) Except Summer - Summer i except Summer - a buy So	s net
Except Sunner - a buy So	ason.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL	COM	IPLAINT/DISCOVE	RY 🗌	RE-INSPECTIO	אכ 🗌
TIME IN: 10:50 TIME OU	т: //:	25 <u></u>	rs 10#: 09	90443	
TYPE OF FACILITY: DOT Clear	ning		, . · -		
	REAM	CLEAN		DATE: 4 -14	-96
FACILITY LOCATION: 777 E.	Atlan	4°C # 1	23		
Delvir Bes	ich, Fl	334	83		
RESPONSIBLE OFFICIAL: JEHRY C	raddock	PHON	E NUMBER:	276-657	25
Based on the results of the compliance required compliance with DEP Rule 62-213.300, Floring Compliance with DEP Rule 62-213.000, Floring Compliance with DE		-	ection, the facility	y is found to be in	
Based on the results of the compliance required discrepancies were noted:	uirements evalua	ted during this inspe	ection, the follow	ing compliance	
COMPLIANCE REQUIREMENT/PI	ROBLEM	FOLLOW	UP ACTIO	N REQUIRED	
•		ŕ		``	
				•	
_		-			
•	<u>, </u>			•	
		·		P	
				B C	7
				Se E	1
				O P P	7
				1998	13
		-		oring by	
				ų.	
COMMENTS:		_			
The Annual Compliance Certification form has been	properly certific	ed and submitted to	the inspector.	YES NO	A
DATE OF NEXT INSPECTION: 7	981/	199 4			
INSPECTION CONDUCTED BY:	Che	proximate) Ship ase Print)	· .		
INSPECTOR'S SIGNATURE:	hok/h		NUMBER:	355-30	70

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	PLAINT/DISCOVERY RE-INSPECTION
TIME IN: 10:35 TIME OUT: 11:11 TYPE OF FACILITY: Dry. Cleaning	5 AIRS ID#: 0990443
7	intic Ave # 123
RESPONSIBLE OFFICIAL: Jeff rey Craddon	2ch, 1- C > 3 4-83 2K PHONE NUMBER: 276-6575
Based on the results of the compliance requirements evalua compliance with DEP Rule 62-213.300, Florida Administra	· · · · · · · · · · · · · · · · · · ·
Based on the results of the compliance requirements evaluadiscrepancies were noted:	ted during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	
COMMENTS:	
The Annual Compliance Certification form has been properly certification form has been properly certification.	
INSPECTION CONDUCTED BY: R.V. C	pproximate) NOKShi
INSPECTOR'S SIGNATURE: (2V-Cholis	2 PHONE NUMBER: 355-3070

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

Arr	n5

TYPE OF INSPECTION:

ANNUAL

COMPLAINT/DISCOVERY

Q

RE-INSPECTION

AIRS ID#:0990443 DATE: 3-8-97 TIME IN: 10,35 TIME OUT: 11:15 FACILITY NAME: GRUT Stream Clean FACILITY LOCATION: 777 E. Atlantc Ave # 123 Delra Beach, FL 33483 RESPONSIBLE OFFICIAL: Jeffrey Craddock PHONE: 276-6575 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
(check appropriate box) 1. New facility notified DARM 30 days prior to startup
1. New facility notified DARM 30 days prior to startup
1. New facility notified DARM 30 days prior to startup
PART II: CLASSIFICATION
Facility indicated on notification form that it is: (check appropriate box) A. Drop store/out of business/petroleum
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 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 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 transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$) (constructed on or after $12/9/91$)
5. This is a correct facility classification DY DN DCan not determine
If no, please check the appropriate classification: facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was gallons. for 1998 None Dugh 1999 yet

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) IY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? ON ON/A 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN DXI/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) 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 Y DN DN/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the MY ON ON/A condenser exceeded 45° F?

6. Conducted all temperature monitoring after an appropriate cooldown period and after

verifying that the coolant had been completely charged?

_				
ც.	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?	ΠV	ΠN	
	on dry-to-dry, reclaimer, and dryer indefinites on a weekly basis.	- ,	٠,١	
2	Measured and recorded the washer exhaust temperature at the condenser			
	·	- Ov		D
	inlet and outlet weekly?	u	UN	□N/A
	Is the temperature differential equal to or greater than 20° F?	Пν	ΠN	□N/A
	To the sample and an in or Branes are a 1		٠,١	
2	Measured and recorded the perc concentration in the exhaust stream weekly			
٦.				
	at the end of the final drying cycle while the machine is venting to the adsorber,			
	if machines are equipped with a carbon adsorber?	\Box Y	שת□	□N/A
	In the more concentration equal to a loss than 100 mm ²	Πv		 []])(1/4
	Is the perc concentration equal to or less than 100 ppm?	uı	UN	UN/A
١.				
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	ΠN	□N/A
ı				
5	Equipped transfer machines (dryers, reclaimers, and washers) with individual			
٠.		—		
	condenser coils?	UY.	UN	□N/A
		. :-'	:	
6.	Routed airflow to the carbon adsorber (if used) at all times?	ŪΥ	$\square N$	□N/A
L.		7 7		

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 AY 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 ØN/A 5. Maintained exhaust duct monitoring data on perc concentrations? MD YM 6. Maintained startup/shutdown/malfunction plan? DY ON ON/A 7. Maintained deviation reports? MY ON ON/A Problem corrected? DY DN DNA 8. Maintained compliance plan, if applicable?

PART VI: LEAK DETECTION AND REPAIRS

I. Doe	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair								
insp	ection?			ZY ON					
2. Has	the facility maintained a leak log?	•		MD YES					
3. Doe	s the responsible official check the	following areas for leaks	s?						
	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	DY ON ON/A					
į	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	אואב אם צם					
	Pumps =	DY ON ON/A	Diverter valves	AINO NO YE					
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	DY DN ZN/A					
	Water separators	DY ON ON/A	Spin Disk						
4. Wh	ich method of detection is used by	the responsible official?	٠.						
	Visual examination (condensed	solvent on exterior surfac	ces)	1					
Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes)									
						Halogen leak detector			DAM
						If using direct-reading ins	trumentation, is the equ	ipment:	.⊠N/A
	a. Capable of detectin	g perc vapor concentratio	ns in a range of 0-500 ppm?	OY ON					
* -	b. Calibrated against (PID/FID only)?	standard gas prior to and	l after each use	□Y □N					
	c. Inspected for leaks	and obvious signs of wea	r on a weekly basis?	OY ON					
	d. Kept in a clean and	secure area when not in t	use?	OY ON					
	e. Verified for accura	cy by use of duplicate san	nples (calorimetric only)?	OY ON					

Inspector's Signature

Date of Inspection

March 200 a
Approximate Date of Next Inspection

ADDITIONAL 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 [] or contracted Wastewater service

Safot, then picks the waster when Called.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 💢 C	OMPLAINT/DISCOVERY	RE-INSPECTION
TIME IN: 10: 05	TIME OUT:	25AIRS ID#:O	990443
TYPE OF FACILITY: $\mathcal{D}_{\mathcal{E}}$	zy Clanway		
FACILITY NAME: Gulf	7	OF Deleay INC	DATE: 3/3/00
FACILITY LOCATION: 77	_	, -	
	Beach, FI		
RESPONSIBLE OFFICIAL: Jet	,	PHONE NUMBER	276 - 6575
	e compliance requirements eva le 62-213.300, Florida Admini	lluated during this inspection, the fac	ility is found to be in
•		luated during this inspection, the fol	lowing compliance
discrepancies were noted:		idated during this hispection, the for	lowing comphance
COMPLIANCE REQUI		FOLLOW-UP ACT	ON REQUIRED
		-	
	·	-	:
			•
•			
·			R
		APR 1 Bureau of & Mob	CE
A STATE OF THE STA			
		Monito Source:	
		mag mag	
	·		
COMMENTS:		,	
96			
The Annual Compliance Certification	on form has been properly cert	fied and submitted to the inspector.	YES NO
DATE OF NEXT INSPECTION:_		nech 2001	
	·	pproximate)	
INSPECTION CONDUCTED BY		uy Direk	
· ·		lease Print)	0.00
INSPECTOR'S SIGNATURE:	Jugary Duzuk	PHONE NUMBER:_	355-3070 XT 1139

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Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT

COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNU RE-IN	JAL COMPLAINT/DISCOVERY ISPECTION
AIRS ID#: <u>0990443</u> DATE: _3	3/3/00 TIME IN: 10:05 TIME OUT: 10:35
FACILITY NAME:Gulf_5i204.	n Cleaners
FACILITY LOCATION: 777 E	. Atlantic Ave. # 123
	y Beach, F1 33483 =
	Ceaddock PHONE: 276-6575
· ,	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days pri	ior to startup
2. Facility failed to notify DARM to use get	eneral permit
PART II: CLASSIFICATION	
Facility indicated on notification form that (check appropriate box)	at it is: ☐ 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	YY DN DCan not determine
	classification: For a general permit as number above pove limits and is not eligible for a general permit
3. The total quantity of perchloroethylene (p facility was 60 gallons. massh 19	perc) purchased within the preceding 12 months by this dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS 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? AND NO YX 2. Examining the containers for leakage? MO YE 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? SPIN DISK DY DN XVIA Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN N/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) XY DN 1. Equipped all machines with the appropriate vent controls? XY 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 XY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated YY ON condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the Y ON ON/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after XY DN . verifying that the coolant had been completely charged?

I	3. Has the responsible official of an existing large or new large area source also:	
1	. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	חל טא
2	. 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° F2	DY DN DN/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON ON/A
	Is the perc concentration equal to or less than 100 ppm?	□Y □N □N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	□Y □N □N/A
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?	OY ON ON/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
Maintained receipts for perc purchased? *	Д Ү 🗆 И
2. Maintained rolling monthly total of perc consumption?	∳ YY □N
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	YY DN DN/A
 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	XIY ON ON/A
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON X N/A
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON X N/A
6. Maintained startup/shutdown/malfunction plan?	Y □N
7. Maintained deviation reports?	YY ON ON/A
Problem corrected?	אומם מם ציקל
8. Maintained compliance plan, if applicable?	אייי אַ אם צם

Ann	ITIONAL SITE INFORMATION:		~ >=~
7122			
	Containment from Des Clapping Machine & Charges area	Yes	004
1.	Secondary Containment for: Dry Cleaning Machine & Storage area	[X]	[]
	Waste area	[X]	[]
	Spotting area Sealed		[]
	•		
2.	Disposal of Water from Water Separator using approved evaporator	[X]	[]
	or contracted Wastewater service	[]	[X]
•	(A) SARty Kleen Picks up the waste sludge.		
	U) Salely 2		
	AND		
		- V.D	
			,
	•		

1. Does the responsible official conduct	a weekly (for small sour	ces, bi-weekly) leak detection	and repair	r
inspection?			Y	ПN
2. Has the facility maintained a leak log	?		×Υ	ПN
3. Does the responsible official check th	e following areas for leal	cs?		
Hose connections, fittings, couplings, and valves	¾ Y □N □N/A	Muck cookers	OY O	n X N/A
Door gaskets and seating	AINO NO YX	Stills	∑ YY □	N 🗆 N/A
Filter gaskets and seating	AVO NO YA	Exhaust dampers		N X N/À
Pumps	MY □N □N/A	Diverter valves	M Y D	N □N/A
Solvent tanks and containers	¥Y □N □N/A	Cartridge filter housings	MY D	N □N/A
Water separators	A/NO NO YK		•	
. Which method of detection is used by	the responsible official?			
Visual examination (condensed s	solvent on exterior surfac	es)	×	
Physical detection (airflow felt th	rough gaskets)		Ø	
Odor (noticeable perc odor)			D	
Use of direct-reading instrument	ation (FID/PID/calorimet	ric tubes)	X NA	
Halogen leak detector			M NA	
If using direct-reading instr	umentation, is the equip	oment:	XN/A	
a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?		1
b. Calibrated against a s (PID/FID only)?	tandard gas prior to and a	after each use		Į .
c. Inspected for leaks ar	d obvious signs of wear	on a weekly basis?	DY DN	1
d. Kept in a clean and so	ecure area when not in us	e?	OY ON	
e. Verified for accuracy	by use of duplicate samp	les (calorimetric only)?	חם אם	'
. 1				
official's Name (Please Print)	ack	Respondible Office	Cial B	Sign
Jeffrey Dick Inspector's Name (Please Prin	it)	$\frac{3/3}{\infty}$ Date of Inspection		
~ .			o /	

Inspection summary report TYPE OF INSPECTION: ANNUAL [COMPLAINT/DISCOVERY RE-INSPECTION **BEST AVAILABLE COPY** AIRS ID#: 0990 443 TIME OUT: TIME IN: againa TYPE OF FACILITY: (.rvlFstrem Cleaner DATE: 12/28/00 FACILITY NAME: Dolna FACILITY LOCATION: Dekknes Creddack 276 6575 PHONE NUMBER: Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.). Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: COMPLIANCE REQUIREMENT/PROBLEM FOLLOW-UP ACTION REQUIRED COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. DATE OF NEXT INSPECTION: (Approximate) Liebler INSPECTION CONDUCTED BY: (Please Print) PHONE NUMBER: 355 3070

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Revised 10/5

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PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:

ANNUAL

COMPLAINT/DISCOVERY

a

RE-INSPECTION

101113FEC [10]	
AIRS ID#: 0990 493 DATE: FACILITY NAME: Gulfstream FACILITY LOCATION:	Cleaners of Delry Beach Inc
RESPONSIBLE OFFICIAL: CONTACT NAME: Jeffha, Chad	PHONE:PHONE:
PART I: NOTIFICATION	
(check appropriate box) 1. New facility notified DARM 30 days prior to star 2. Facility failed to notify DARM to use general per	
	and the state of t
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box) A.	☐ No notification form ☐ Drop store/out of business/petroleum
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	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, $140 \le x \le 2,100$ gallyr transfer only, $200 \le x \le 1,800$ gallyr both types, $140 \le x \le 1,800$ gallyr (constructed before $12/9/91$)	4. New large area source dry-to-dry only, $140 \le x \le 2,100 \text{ gaVyr}$ transfer only, $200 \le x \le 1,800 \text{ gaVyr}$ both types, $140 \le x \le 1,800 \text{ gaVyr}$ (constructed on or after $12/9/91$)
5. This is a correct facility classification	□Y □N □Can not determine
facility exceeds above li	ication: eneral permit as number above imits and is not eligible for a general permit 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) 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 least 24 hours prior to disposal? DY DN BARIA 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN DN/A PART IV: PROCESS VENT CONTROLS In Part II-A: If classification I has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) DY DN 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 אוחם מם צבא 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 condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ОУ ОИ	□N/A
	or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	□У □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,		
	Is the perc concentration equal to or less than 100 ppm?	OY ON	□N/A
	at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	מם צם	□N/A
3	. Measured and recorded the perc concentration in the exhaust stream weekly		
	ls the temperature differential equal to or greater than 20° F?	OY ON	□N/A
2	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	מם עם	□N/A
1	I. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	אם גם	
Į,	B. Has the responsible official of an existing large or new large area source also:		

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 ON DAVA 4. Maintained calibration data? (for applicable direct reading instruments) DY DN ON 5. Maintained exhaust duct monitoring data on perc concentrations? -OY ON 6. Maintained startup/shutdown/malfunction plan? AND ND YE 7. Maintained deviation reports? DY ON ON/A Problem corrected? DY DN DN/A 8. Maintained compliance plan, if applicable?

ADI	DITIONAL SITE INFORMATION:		
			٠.
1.	Secondary Containment for: Dry Cleaning Machine & Storage area	Yes 1	. NO. . [] .
1.	Waste area	rı	[]
	Spotting area Sealed	1/1	[]
	•		
	•		
		•	
2.	Disposal of Water from Water Separator using approved evaporator	M	[]
	or contracted Wastewater service	[]	M
		`	
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•		,	
	And the second of the second o		
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1. Does the responsible official conduct	a weekly (for small soul	ces, of-weekly) leak detection	on and repair
inspection?			OY ON
2. Has the facility maintained a leak log	?	•	DY ON
3. Does the responsible official check th	e following areas for lea	ks?	
Hose connections, fittings, couplings, and valves	ANO NO YES	Muck cookers	אואָם אם צם
Door gaskets and seating	AND NO YES	Stills	AVA NO PER
Filter gaskets and seating	אוחם אם אַשַ	Exhaust dampers	DY ON TANIA
Pumps	אואם אם עצ	Diverter valves	אותם אם צום.
Solvent tanks and containers	אום אם אם	Cartridge filter housing	gs DY ON ON/A
Water separators	מאם אם עם		
4. Which method of detection is used by	the responsible official?		•
Visual examination (condensed s	solvent on exterior surfac	es)	9.
Physical detection (airflow felt the	rough gaskets)		
Odor (noticeable perc odor)			, pd
Use of direct-reading instrument	ation (FID/PID/calorime	ric tubes)	EP MA
Halogen leak detector		•	to ma
If using direct-reading instr	umentation, is the equi	pment:	ΈρΑν/A
a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	מם צם
b. Calibrated against a s (PID/FID only)?	standard gas prior to and	after each use	אם עם
c. Inspected for leaks ar	nd obvious signs of wear	on a weekly basis?	אם אם
d. Kept in a clean and s	ecure area when not in u	se?	מם עם
e. Verified for accuracy	by use of duplicate sam	oles (calorimetric only)?	אם צם
		•	
s All mo	00.L	& Jakena.	Conddon
ponside official's Nam (Please Print)	* <i>OVCI</i> **	Responsible Off	icial's Sign
hy Liebler		12/28/	00
' Inspector's Name (Please Pri	at)	Date of Inspection	
he Liebler		12/0/	
Inspector's Signature		Approximate Date o	f Next Inspection

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