

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

December 31, 1996

Mr. Joseph Mule President JM Cleaners, Inc. 9060 Kimberly Boulevard Boca Raton, Florida 33434

Re: Facility I.D. No. 0990456

Dear Mr. Mule:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on October 2, 1996.

Please note that in January 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, Florida 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"

RECEIVED

TITLE V AIR QUALITY GENERAL PERMIT MAY 1 2 1997 INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERY Mobile Sources
TIME IN: 11-30 TIME OUT:	12:30 AIRS ID#: 0990456
TYPE OF FACILITY: Dry Cleaner	
FACILITY NAME: J. W. Cleaner	
FACILITY LOCATION: 9060 Kimber	erly Blud. BOCG Raton, F1. 37434
RESPONSIBLE OFFICIAL: JOSEPH MU	4/C PHONE NUMBER: 561-487-2482
Based on the results of the compliance requirement compliance with DEP Rule 62-213.300, Florida A	nents evaluated during this inspection, the facility is found to be in a Administrative Code (F.A.C.).
Based on the results of the compliance requirement discrepancies were noted:	nents evaluated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBI	FOLLOW-UP ACTION REQUIRED
	-
•	
COMMENTS:	•
The Annual Compliance Certification form has been proper DATE OF NEXT INSPECTION:	1/98
INSPECTION CONDUCTED BY: Rober	(Approximate) - + 6-6a // (Please Print)
INSPECTOR'S SIGNATURE: Arbeit Ha	Hallo PHONE NUMBER: S61-355-4535
·	Page of . Revised 10/96

#0990456 P.13 7. add org / firm name

P.14

i. (a) fill in dates

P.15

(b) Should be marked

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	IM CLEANERS INC.
2.	Site Name (For example, plant name or number):
	JM CLEANERS
3.	Hazardous Waste Generator Identification Number:
	FLD 981479066
4.	Facility Location: Street Address: 9060 Kimbsely BlvD.
	City: Boca Ration County: Parm Beath Zip Code: 33434
5: 1	Facility Location: Street Address: 9060 Kimbsely BlvD. City: Boca Ration Scale Palm Beath Facility Identification Number (DEP Use): 1 Palm Beath O 990456
	Responsible Official
6.	
	JOSEPH MULE (President)
7.	Responsible Official Maining Address.
	Organization/Firm: Street Address: 10848 Tea Ociue Lane
	City: Parm Beach Zip Code: 33498
8.	Responsible Official Telephone Number:
	Telephone: (561)488 - 5844 H Fax: () - 561 487 - 7482 W
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
10.	Facility Contact Address:
	Street Address:
	City: County: Zip Code:
11	Facility Contact Telephone Number:
	Telephone: () - Fax: () -

RECEIVED

OCT 2 1996

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Bureau of Air Monitoring & Mobile Sources

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.

Turn 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
Type of Machine	ID	Furchased	Ilistaneu	ID	Furchased	mstaneu	ID	Fulchaseu	mstaneu
Example	#]	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit			gir enje					a de la companya de l	3 T 4 T 2 Sep
(1) w/ ref. condenser	₩ /	N/A	N/A	ĺ					
(2) w/ carbon adsorber	•	, ,	1 7 7 7 7 7						
(3) w/ no controls									
Washer Unit		and the second	laste ya .					Destablished	
(4) w/ ref. condenser									
(5) w/ carbon adsorber				_					
(6) w/ no controls									
Dryer Unit			137 137 138		· Parameter	100	. 2	e	personal de la companya de la compa
(7) w/ ref. condenser			<u> </u>		l			1	
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	2 4 - 2		· ·j. Programmer in the	1 K 1	e sa esta es			1	
						T .			
(10) w/ ref. condenser									
						·			
(10) w/ ref. condenser									
(10) w/ ref. condenser (11) w/carbon adsorber	are re uanti gallo	equired to be ty of perchlons ow many?	installed [_ proethylene (perc)					

DEP Form No. 62-213.900(2)

Effective: 6-25-96

4. What control technology is required on machines pursuant to section (5) of Part II o (Indicate with an "X".)	f 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 use the to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units on-site 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 10 million boiler HP or less), and (2) are fired exclusively by natural gas except for periods of naturing which propane or fuel oil containing no more than one percent sulfur is fired.	
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring and Recordkeeping Information	
Check all logs which are required to be kept on-site in accordance with the requiremen	ts of this general permit:
(a) Purchase receipts and solvent purchases]
(b) Leak detection inspection and repair	1
(c) Refrigerated condenser temperature monitoring]
(d) Carbon adsorber exhaust perc concentration monitoring	
(e) Instrument calibration (f) Start-up, shutdown, malfunction plan]
(f) Start-up, shutdown, malfunction plan]

DEP Form No. 62-213.900(2)

Effective: 6-25-96

Surrender of Existing Air Permit(s)

Surrender of Existing Air Fernings)
with an "X" the appropriate selection:
I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
No air permits currently exist for the operation of the facility indicated in this notification form.
Responsible Official Certification
rsigned, am the responsible official, as defined in Part II of this form, of the facility addressed in action. I hereby certify, based on information and belief formed after reasonable inquiry, that the made in this notification are true, accurate and complete. Further, I agree to operate and see air pollutant emissions units and air pollution control equipment described above so as to hall terms and conditions of this general permit as set forth in Part II of this notification form.
ptly notify the Department of any changes to the information contained in this notification.
2 Passidud 9-25-86 Date



PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	NUAL -INSPECTION	N 0	COMPLAINT/DIS	SCOVERY	<u> </u>
AIRS ID#: <u>09904%</u> DATE	· 4-30-9	77_ TIME	IN: <u>[[:30</u> I	ime out: <u>/</u>	2:30
FACILITY NAME:	m	Cleane	RS		
facility location: 900	io Kin	n Werly	Blud		
Bo	oca Ra	fon s	7. 334	134	
DADEL NOTES ATTOM					
PART I: NOTIFICATION			· · ·		
(check appropriate box)	0/1/06				\checkmark
1. Existing facility notified DARM by					
2. New facility notified DARM 30 day	•	•			u C
3. Facility failed to notify DARM to u	se generai per		. -		<u> </u>
PART II: CLASSIFICATION					
Facility indicated on notification for (check appropriate box)	m that it is:				
				,	
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)	<u>-</u>	transfer only, a both types, x<	/, x<140 gal/ут x<200 gal/ут	×	
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>ут</td><td>transfer only, 2 both types, 140</td><td>area source /, 140<x<2, 100="" gal="" y<br="">200<x<1,800 gal="" yr<br="">0<x<1,800 gal="" yr<br="">a or after 12/9/91)</x<1,800></x<1,800></x<2,></td><td>α .</td><td></td></x<2,>	ут	transfer only, 2 both types, 140	area source /, 140 <x<2, 100="" gal="" y<br="">200<x<1,800 gal="" yr<br="">0<x<1,800 gal="" yr<br="">a or after 12/9/91)</x<1,800></x<1,800></x<2,>	α .	
This is a correct facility classification	."	Mo di			
If no, please check the appropriate cla	ssification:				
facility qualified for facility exceeds abov					
B. The total quantity of perchloroethy	lene (perc) pu	rchased within	the preceding 12 mon	iths by this dry	cleaning

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

PART IV: PROCESS VENT CONTROLS

In Part II-A:

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

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

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

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

А.	Has the	responsible	official	of al.	new	sources	and	existing	large	area	sources
(ch	eck appro	priate boxes)									

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

∥	Has the responsible official of an existing large or new large area source also:			
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry reclaimer, and dryer machines on a weekly basis?	ΩY	ПN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	QΥ	Ωи	
	Is the temperature differential equal to or greater than 20° F?	ΩY	ПИ	
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	ПD	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΩY	□N_	N/A
	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	_אם	N/A
.د ا	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	Æ _Y	ПЙ	□N/A
б.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	Д'n	□N/A
_			<u>→</u>	
70	ART V: RECORDKEEPING REQUIREMENTS			
<u> </u>	TALL A. MECOMPRERIII O MEGOTAGISTELLI 2			
·H	as the responsible official: heck appropriate boxes)			
(c.	as the responsible official: heck appropriate boxes)	ŽÝ.	ON.	
·H (c.	as the responsible official: heck appropriate boxes)	ATY ATY	UN ND	
H (c. 1. 2.	as the responsible official: heck appropriate boxes)	ATY ATY	מט	
H (c. 1. 2.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	AT AT AT		
H (c. 1. 2.	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:		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	9 89	ND	X W/A
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?	9 89	ND	XN/A XN/A
H (c) 1. 2. 3. 4. 5.	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)	9 89	ND	XV/A XV/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?	9 89	ND	XN/A 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?	9 89	0 N O N O N O N O N O N O N O N O N O N	N/A N/A
H (c. 1. 2. 3. 5. 6. 7.	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? Maintained deviation reports?	9 89	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A N/A
H (c. 1. 2. 3. 5. 6. 7.	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? Maintained deviation reports? Problem corrected?	N X WIN X X X	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A N/A
H (c) 1. 2. 3. 4. 5. 6. 7. 8.	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? Maintained deviation reports? Problem corrected?	N X WIT N X X	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A N/A

2. Which method of detection is used by	y the respon	nsible officia	?		•
Visual examination (condensed				×	
Physical detection (airflow felt				×	
Odor (noticeable perc odor)				×	
Use of direct-reading instrume	atation (FII	D/PID/calorii	netric tubes)	_a	$X_{N/A}$
If using direct-reading instru	mentation,	, is the equip	ment:		,
a. Capable of detection	ig perc vapo	or concentrat	ions in a range of 0-500 ppm?	OY C	A\N X NC
b. Calibrated against (PID/FID only)?	a standard	gas prior to a	and after each use	OY C	A\N <mark>X</mark> NC
c. Inspected for leaks	and obviou	is signs of we	ar on a weekly basis?	OY (N/A
d. Kept in a clean and	i secure are	a when not i	n use?	QY (a\n\Xnc
e. Verified for accura	cy by use of	f duplicate sa	imples (calorimetric only)?	QY C	A/NZNC
3. Has the facility maintained a leak lo	g?			XIX C	אב
4. Does the responsible official check the	ne followin	g areas for le	aks?		
Hose connections, fittings, couplings, and valves	X	ПИ	Muck cookers	, QY	□N∑N
Door gaskets and seating	XY	ПN	Stills	XX.	□NN
Filter gaskets and seating	XX	ПN	Exhaust dampers	ΩY	□N XN
Pumps	ATY	ПΝ	Diverter valves	NY T	□N_N
Solvent tanks and containers	A Y	ΠN	Cartridge filter housing	rs dr	п_и_
Water separators	X*	и		·	
Name of Responsible Offi	icial (Sign	ature)	Name of Responsible Officia		Jol-48
19 Jana + 6-60	110		4-30	97	, a nue
Inspector's Name (Please)	rint)		Date of Ins	pection	
The host of Hall			4-30	-98	>
Inspector's Signature			Approximate Date of	f Next Ins	pection
•	61.			·	Yes No
ondary Containment for: Dry	Cleanin	ng Machine		ſ	X1 []
			Waste area	Ĵ	X 1 []
			Spotting area Seal	ed [X T []
sposal of Water from Water Se	parator	using ap	proved evaporator	[] [
or	Waste R	Handl e	Pick s up Water	9	

Oce300395

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#0990456 JM CLEANERS INC JOSEPH MULE 10848 TEA OLIVE LANE BOCA RATON FL 33498

	Do <u>NOT</u> Remove Label	
Annual Reporting Period:	19 <u>98</u> то Дес. 3.	<u></u>
· · · · · · · · · · · · · · · · · · ·	neral air permit, my facility has remained in compliance), during the period covered by this statement.	
If NO, complete the following:		
#1. Term or condition of the general permit that h	nas not been in continuous compliance during the repor	ting period stated above:
Exact period of non-compliance: from	RECEIVED	چەنىد پىرى دىند م
Action(s) taken to achieve compliance:	FJAN 2 2 1998	
Method used to demonstrate compliance:	Bureau of Air Monitoring & Mobile Sources	R009M
#2. Term or condition of the general permit that h	nas not been in continuous compliance during the report	ting period stated above:
Exact period of non-compliance: from	to	
Action(s) taken to achieve compliance:	•	
Method used to demonstrate compliance:		
notification are true, accurate and complete. Further	information and belief formed after reasonable inquiry, that, my annual consumption of perchloroethylene solvent, bas facilities or 1,800 gallons per year for transfer or combination of the second s	sed upon purchase receipts,
	1 /	

^{*}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	COMPLAINT/DISCOVERY RE-INSPECTION
TIME IN: 10:55 TIME OUT: /	11:50 AIRS ID#: 0990456
TYPE OF FACILITY: Doy Clean	ng -
FACILITY NAME: J.M. Cleanes	DATE: 7-17-98
FACILITY LOCATION: 9060 Kimber	ly BIVd
	aton, FL 33434
RESPONSIBLE OFFICIAL: Joseph Mul	PHONE NUMBER: 487-1482
Based on the results of the compliance requirements of compliance with DEP Rule 62-213.300, Florida Adm	evaluated during this inspection, the facility is found to be in inistrative Code (F.A.C.).
Based on the results of the compliance requirements of discrepancies were noted:	evaluated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	M FOLLOW-UP ACTION REQUIRED
·	P
•	Burgar CK
•	THE SOURCE OF TH
•	
COMMENTS:	
	· ·
The Annual Compliance Certification form has been properly	certified and submitted to the inspector. YES NOT
DATE OF NEXT INSPECTION:	uly 1999
2.1/	(Approximate)
INSPECTION CONDUCTED BY:	(Please Print)
INSPECTOR'S SIGNATURE: Q U' CLUBH	12 PHONE NUMBER: 355-3070

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

ARM	کر
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TYPE OF INSPECTION:

ANNUAL

COMPLAINT/DISCOVERY

 \Box

RE-INSPECTION

AIRS ID#: 0990456 DATE: 7-17-	-98 time in: 10:55 time out: 11:50
FACILITY NAME: U.M. C/E	lano
FACILITY LOCATION: 9060 Kis	mberly Blud, Boca Ration
	FL33434
RESPONSIBLE OFFICIAL: Joseph	Mule PHONE: 487-7482
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	P
(check appropriate box)	M
1. New facility notified DARM 30 days prior to star	tup 🖺 🔎 🗅
2. Facility failed to notify DARM to use general per	mit ce le
	\$ 2 Z
PART II: CLASSIFICATION	SZ Z T
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form of Drop store/out of business/petroleum
A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$)	4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)
5. This is a correct facility classification	Y DN DCan not determine
II	cation: neral permit as number above nits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) pu	urchased within the preceding 12 months by this dry cleaning

facility was 70 gallons. For 1997 New Machine, bought in 1999

Les Supposer P2200 Mag date 97 June

Jerial # \$6019707001 WITH ECOLOGY 5 199

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DN DN/A 1. Storing perchloroethylene in tightly sealed and impervious containers? ON ON/A 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at DY DN ØN/A least 24 hours prior to disposal? Spin disk) 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN 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? AYON 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 condenser upon opening the door? ON ON/A 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? DN DN/A Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? DY DN

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

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	_
1. Maintained receipts for perc purchased?	NO YES
2. Maintained rolling monthly averages of perc consumption?	אם צע
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	אוום מם צׄבּע
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	אומם מם צוב,
4. Maintained calibration data? (for applicable direct reading Instruments)	ANN NO YE
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON DINA
6. Maintained startup/shutdown/malfunction plan?	AY ON (
7. Maintained deviation reports?	MY ON ON/A
Problem corrected?	אואם אם צופן
8. Maintained compliance plan, if applicable?	אואם אם אם אם

PART VI: LEAK DETECTION AND REPAIRS 1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair DИ inspection? ΩИ 2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, DY ON ONA DY ON PINA Muck cookers couplings, and valves DY ON ON/A DY ON ONA Door gaskets and seating Stills DY DN ØN/A DY ON ON/A Exhaust dampers Filter gaskets and seating אוחם אם צם DY ON ONA Diverter valves Pumps AYON ON/A DY ON ON/A Solvent tanks and containers Cartridge filter housings אומם מם אם Water separators 4. Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? DY DN b. Calibrated against a standard gas prior to and after each use (PID/FID only)? DY DN c. Inspected for leaks and obvious signs of wear on a weekly basis? DY DN d. Kept in a clean and secure area when not in use? OY ON e. Verified for accuracy by use of duplicate samples (calorimetric only)? DY DN Tarrell Marie

Responsible Official's Name (Please Print)	Responsible Official's Signature
R. Chokshi	7-17-1898
Inspector's Name (Please Print)	Date of Inspection
	₹~1

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

			Yes N	0
1.	Secondary Containment for:	Dry Cleaning Machine & Storage area	<i>y</i> /_[]
		Waste area	11]
	•	Spotting area Sealed	ĺ/Λ []

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

Safety clean picky to up Every two pronts

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	annual 🔀	CO	MPLAINT/DISCOVERY	RE-INSPECTION
TIME IN: 10:55	TIME OUT:	12:00	AIRS ID#: <u>0990</u>	1456
TYPE OF FACILITY: $\mathcal{D}_{\mathcal{L}}$	y Cleaning		·	
FACILITY NAME:	CRANCES	•		DATE: 1/5/00
FACILITY LOCATION: 9		BIVd.		
	A RATON, FI			
RESPONSIBLE OFFICIAL:	Joseph Mule		PHONE NUMBER:	487 - 7482
Based on the results of t	•		ated during this inspection, the facility ative Code (F.A.C.).	is found to be in
Based on the results of t discrepancies were note	-	ents evalu	ated during this inspection, the followi	ng compliance
COMPLIANCE REQU	JIREMENT/PROB	LEM	FOLLOW-UP ACTION	REQUIRED
			Ē	
	:			
		·	·	
		·	7) 1
			FEB of A Mobile	T1
The second secon			9 2009 Air Monitori Dite Sources	T ()
			,	
COMMENTS:	-		•	
•	•			
The Annual Compliance Certificat	ion form has been prope	rly certifie	d and submitted to the inspector.	YES
DATE OF NEXT INSPECTION	:		001	· ·
NSPECTION CONDUCTED B	Y:	effee,	roximate) Dizok se Print)	
NSPECTOR'S SIGNATURE:_	Juling Du	zik	PHONE NUMBER: 35	5-3070 XT 1139

Page___of___.

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

AIRS ID#: 0990456 DATE: 1/5/00 TIME IN: 10:55 TIME	
/ <i>/ /</i>	E OUT: 12: 0 0
FACILITY NAME: JM CLEANELS	
FACILITY LOCATION: 9060 Kimbeely Blud.	
BOGA RATON, FI	
RESPONSIBLE OFFICIAL: Joseph Mule PHONE: 487 - 7	7482 .
CONTACT NAME:PHONE:	
PART I: NOTIFICATION	
(check appropriate box)	
New facility notified DARM 30 days prior to startup	
Facility failed to notify DARM to use general permit	_ _
2. I defined to notify Difficult to use general permit	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is:	1
(check appropriate box)	siness/petroleum
A. 1. Existing small area source 2. New small area source	⊠ i
dry-to-dry only, x < 140 gal/yr dry-to-dry only, x < 140 gal/yr	
transfer only, x < 200 gal/yr transfer only, x < 200 gal/yr	
both types, $x < 140$ gal/yr both types, $x < 140$ gal/yr (constructed before 12/9/91) (constructed on or after 12/9/91)	
3. Existing large area source 4. New large area source	.
	-
ary-10-ary only, 140 $< x < 2.100$ gallyr $ary-10-ary$ only, 140 $< x < 2.100$ gallyr	•
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	
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 both types, $140 \le x \le 1,800$ gal/yr	
transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$	
transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$	
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 $12/9/91$) transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)	
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 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 If no, please check the appropriate classification: \square facility qualified for a general permit as number above	
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 $12/9/91$) 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 classification:	

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) XY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? ANA NO YXX 2. Examining the containers for leakage? MO AM 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 XINA Spin Disk 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY DN MINA PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) MY 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 AYNO NO YX condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated MO AX condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the AYNO NO YY condenser exceeded 45°F? 40°F 6. Conducted all temperature monitoring after an appropriate cooldown period and after MO AX verifying that the coolant had been completely charged?

E	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?	ол ои	
2.	Measured and recorded the washer exhaust temperature at the condenser		
ľ	inlet and outlet weekly?	DA DM	□N/A
	ls the temperature differential equal to or greater than 20° F?	OY ON	□N/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying excle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON	□ ΝΙ/Α
	× · · · · ·	_, _,	
	Is the perc concentration equal to or less than 100 ppm?	DY DN	□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?	NO VO	⊒N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ПУ ПИ С	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ם אם אם	A/NC

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	Ж Ү □N .
2. Maintained rolling monthly total of perc consumption?	X Y □N
3. Maintained leak detection inspection and repair reports for the following:	.*
a. documentation of leaks repaired w/in 24 hrs? or;	AYN 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? 	AND איני א יני
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON 💢 N/A
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN X N/A
6. Maintained startup/shutdown/malfunction plan?	. 🟋 🗆 и
7. Maintained deviation reports?	XY ON ON/A
Problem corrected?	A'אנם אם צ אל
8. Maintained compliance plan, if applicable?	AVA X NO YO

ADI	NOITIC	ALSI'	TE INFOR	MATION:	**************************************					×	
<u> </u>											
1.	Secor	ndary	Contain	ment for:	Dry (leanin	q Machi	ne & St	orage area	Yes [X]	[] 100
	DOUL.	ير			•		Waste		6	[×]	[]
							Spott	ing are	a Sealed	[X]	[]
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						•	×	•			•
	4.4 m.										
2.	niem	യമി (of Water	from Wate	er Sena	rator I.	reina ar	Pennan	evaporator	. [v]	[]
۷.).	5UL -	A HALL	الماليلان الماليل	•		a Waste		~		[X]
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		(A)	C = 0.1.								
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inspection?			SXY ON	I
2. Has the facility maintained a leak log			אם א פ י	
3. Does the responsible official check the		(s?		
Hose connections, fittings, couplings, and valves	™ Y □N □N/A	Muck cookers	מע אם אם	Ñ/A
Door gaskets and seating	X Y □N □N/A	Stills	ום אם צוב	N/A
Filter gaskets and seating	MY □N □N/A	Exhaust dampers	OY ON 🗷	A\r
Pumps	XY ON ON/A	Diverter valves	אל טא טו	A\/
Solvent tanks and containers	AVIO NO YX	•	XY DN D	1/A
Water separators	XY □N □N/A	SPIN disks		
. Which method of detection is used by	the responsible official?			
Visual examination (condensed	solvent on exterior surfac	es) 🛫	X	
Physical detection (airflow felt t	hrough gaskets)		X	
Odor (noticeable perc odor)		•	×	
Use of direct-reading instrument	tation (FID/PID/calorimet	ric tubes)	NNA	
Halogen leak detector			MUNA	
If using direct-reading inst	rumentation, is the equip	oment:	⋈ N/A	
a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	DY DN	
b. Calibrated against a (PID/FID only)?	standard gas prior to and a	after each use	DY DN	
c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	DY DN	
d. Kept in a clean and s	secure area when not in us	e?	DY DN	
e. Verified for accuracy	by use of duplicate samp	les (calorimetric only)?	DY DN	
•				
SosePH Mole onsible Official's Nam (Please Print)	le	Proposible Office	cial's Si	gn
Jeffray Dizek Inspector's Name (Please Pri		1/5/00		

inspection si	IMMARY REPORT
	OMPLAINT/DISCOVERY RE-INSPECTION
TIME IN:TIME OUT:	AIRS ID#: 0990 456
TYPE OF FACILITY: Dry Cleaning	
	DATE: Now D
PACILITY WAR	
FACILITY LOCATION: 9060 Kimbuly BI	
	PHONE NUMBER: 487 7482
RESPONSIBLE OFFICIAL: 10) of Mule.	PHONE NUMBER: 487 _748 L.
Based on the results of the compliance requirements evaluation compliance with DEP Rule 62-213.300, Florida Administration of the compliance requirements evaluated and the compliance with DEP Rule 62-213.300, Florida Administration of the compliance requirements evaluated and the compliance requirements are complianced and the compliance requirements are complianced and the compliance requirements and the compliance requirements are complianced and the complianced and t	uated during this inspection, the facility is found to be in
Based on the results of the compliance requirements evalu	· · · · · · · · · · · · · · · · · · ·
discrepancies were noted:	
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
10,00	•
100 116/90 · ·	· · · .
7211	
• •	
	•
	•
COMMENTS:	
	• • • • • • • • • • • • • • • • • • •
•	
	·
	ed and submitted to the inspector. YES NO
The Annual Compliance Certification form has been properly certific	Jew 1
DATE OF NEXT INSPECTION:	2 . 61
	roximate) Lielelen
INSPECTION CONDUCTED BY: (Please of the condu	ase Print)
1. 1. 01) ===11.3==
INSPECTOR'S SIGNATURE: M. Livel	PHONE NUMBER
Page	of . Revised 10/5

Best Available Copy PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	AMNUAL	T	COMPLAINT/DIS	COVERY	а
ASOA	RE-INSPECTION	۵			
AIRS ID#: 0990456	DATE: Noglo	TIME I	N:TIN	ME OUT:	
FACILITY NAME:	JM Cleaners				
FACILITY LOCATION: _	9060 Kimbe	Ny BI	, J		
<u> </u>	Boca Roton		· .		
RESPONSIBLE OFFICIAL	: Joseph Hul	e´	PHONE: 487	7482	
CONTACT NAME:	<u> </u>		PHONE:		
PART I: NOTIFICATION					
(check appropriate box)					
1. New facility notified DAR	M 30 days prior to startup			··· •	ם
2. Facility failed to notify D	ARM to use general permi	t			
D. D. M. CT LECTERCATE	0)1	· · ·	2.5.650	areas está en el Taractería	
PART II: CLASSIFICATI				,	
Facility indicated on notific (check appropriate box)		•	☐ No notification: ☐ Drop store/out o	form	roleum
Facility indicated on notific	ation form that it is: ource	ransfer only, x oth types, x <	□ No notification: □ Drop store/out of the control	form	oleum
Facility indicated on notifice (check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 stransfer only, x < 200 gal both types, x < 140 gal/yr	ation form that it is: ource	ry-to-dry only ransfer only, x on types, x < constructed or . New large : iry-to-dry only ransfer only, 2 to types, 140 types, 140 types, 140	□ No notification: □ Drop store/out of the store of the	form of business/petr	roleum
Facility indicated on notifice (check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 gally transfer only, x < 200 gall both types, x < 140 gally (constructed before 12/9/ 3. Existing large area so dry-to-dry only, 140 < x transfer only, 200 < x < 1 both types, 140 < x < 1,8	ation form that it is: ource	ry-to-dry only ransfer only, x on types, x < constructed or . New large : iry-to-dry only ransfer only, 2 to types, 140 types, 140 types, 140	No notification: □ Drop store/out of the store of the s	form of business/petr	roleum
Facility indicated on notifice (check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 gates transfer only, x < 200 gales both types, x < 140 gates (constructed before 12/9/4) 3. Existing large area so dry-to-dry only, 140 < x transfer only, 200 < x < 1 both types, 140 < x < 1,8 (constructed before 12/9/4) 5. This is a correct facility of the please check of the please check of the please check of the property of the property of the please check of the property of the propert	ation form that it is: ource	ry-to-dry only ransfer only, x outh types, x < constructed or dry to-dry only ransfer only, 2 outh types, 140 constructed or dry dry dry dry dry dry dry dry dry dr	□ No notification: □ Drop store/out of area source (x < 140 gal/yr < 200 gal/yr 140 gal/yr for after 12/9/91) area source (x 140 ≤ x ≤ 2,100 gal/yr 100 ≤ x ≤ 1,800 gal/yr 10 or after 12/9/91) □ Can not determine	form of business/petr	roleum

Partial Gusto

Is the responsible official of the dry cleaning facility: (check appropriate boxes)	
1. Storing perchloroethylene in tightly sealed and impervious containers?	ØŶ □N □N/A
2. Examining the containers for leakage?	ØY ON ON/A
3. Closing and securing machine doors except during loading/unloading?	ØY ON
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	DY □N SON/A
Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ON/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 mus 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?	OY ON ON/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?	OY ON
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	מאם אם עם
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	OY ON

PART III: GENERAL CONTROL REQUIREMENTS

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

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

1. Does the responsible official conduct	a weekly (for small sour	ces, bi-weekly) leak detection	and repair		
inspection?			אם עם		
2. Has the facility maintained a leak log	?		אם אם		
3. Does the responsible official check th	e following areas for leal	cs?			
Hose connections, fittings, couplings, and valves	Øŷ □N □N/A	Muck cookers	באת אם אם		
Door gaskets and seating	DY ON ON/A	Stills	ANO NO PE		
Filter gaskets and seating	QY ON ON/A	Exhaust dampers	אואל אם עם		
Pumps .	DY ON ON/A	Diverter valves	אומם מם צפג		
Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	DY ON ON/A		
Water separators	DY ON ONA				
4. Which method of detection is used by	the responsible official?	,			
Visual examination (condensed s	solvent on exterior surfac	es)~	Ø		
Physical detection (airflow felt the	rough gaskets)		ø		
Odor (noticeable perc odor)		· · · :			
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)					
Halogen leak detector		·	P NA		
If using direct-reading instr	umentation, is the equi	oment:	5AN/A		
a. Capable of detecting	perc vapor concentration	s in a range of 0-500 ppm?	DY DN		
b. Calibrated against a s (PID/FID only)?	tandard gas prior to and	after each use	חם מם		
c. Inspected for leaks ar	nd obvious signs of wear	on a weekly basis?	OY ON		
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	eles (calorimetric only)?	□Y □N		
		- -///			
Joseph Mulo-		1/2			
oonsible Official's Nam (Please Print)	e /	Responsible Offi	cial's Sign		
Inspector's Name (Please Prin		Date of Inspection	· 		
m. 8.12		Jay	01.		
Inspector's Signature	<u> </u>	Approximate Date of ?	<u>`</u>		

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 [] []	ADI	DITIONALSI	TE INFORMATI	0N:	·•		- .		·
1. Secondary Containment for: Dry Cleaning Machine & Storage area									
Waste area Spotting area Sealed Spotting area Seale									
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JOSEPH MULE
10848 TEA OLIVE LANE>

J M CLEANERS
"Boca's Exclusive Service"
9060 Kimberly Blvd.
Boca Raton, FL 33434

FOR GOVERNMENT USE ONLY

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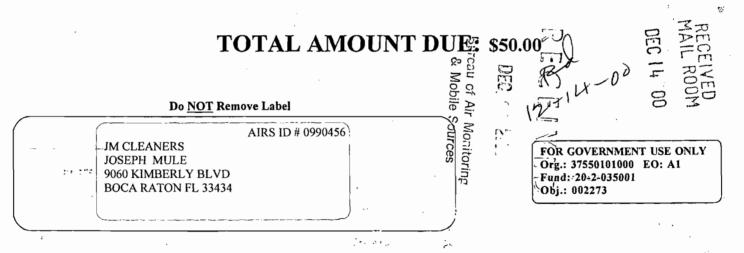
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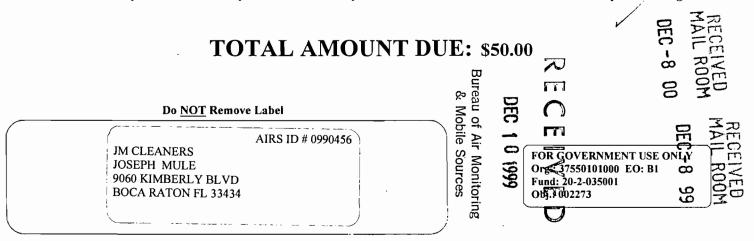
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