

Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

March 7, 1997

Ms. Nancy Seedarnee A Touch of Class Cleaners, Inc. 11940 U.S. Highway One North Palm Beach, Florida 33408

Facility No. 0990482 Re:

Dear Ms. Seedarnee:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on February 10, 1997.

Please note that in January of each year the Department will be mailing fee notices to those facilities using the Title $\mbox{\it V}$ 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"

0990482

P.15

4 should not be marked

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

·
1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
A Touch of Class Cleaners, Inc 2. Site Name (For example, plant name or number):
2. Site Name (For example, plant name or number):
11940 U.S. Hwy Dre, North Palm Beach, 3. Hazardous Waste Generator Identification Number:
3. Hazardous Waste Generator Identification Number:
4. Facility Location: Street Address: 11940 US Hwy One City: North Palm Boach County: Was + Palm Badzip Code: 33408
City: A) = FA Pol P (County: 1/25 + 12/11 Parkin Code: 12.24.08
City. NOTUN I alm Duch County. Over 1 was experienced. 95-7-00
5. Facility Identification Number (DEP Use):
0990482
Responsible Official
Kesponsible Official
6. Name and Title of Responsible Official:
Nancy Seedarnee
7. Responsible Official Mailing Address: 11940 U.S. Hwy One, Organization/Firm: Street Address: North Palm Beach
Street Address: North Palm Beach
City: County: West P. Beach Zip Code: 33408
,
8. Responsible Official Telephone Number: Telephone: (56/) 775 1500 Fax: () -
Telephone: (56/) 175 1500 Fax: () -
Franklin Contact (If different from Bosonikla Official)
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
Dang Seedarnee Owner
10. Facility Contact Address: 11940 US Hwy One
Street Address: \mathcal{O} , \mathcal{P} . \mathcal{B} .
City: County: W. PB Zip Code: 33408
11. Facility Contact Telephone Number:
Telephone: (56)) 775 - 1500 Fax: () -
DECEIVED

RECEIVED

FEB 1 0 1997

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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.

Type of Machine Example # Dry-to-Dry Unit (1) w/ ref. condenser (2) w/ carbon adsorber (3) w/ no controls Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber (12) w/ no controls		Control Device Installed 12-NOV-93	#2	Machine Initially Purchased 08-DEC-91			Machine Initially Purchased 02-MAR-92	Control Device Installed 02-MAR-9
Example # Dry-to-Dry Unit (1) w/ ref. condenser (2) w/ carbon adsorber (3) w/ no controls	D Purchased 1 03-OCT-93	Installed	#2	Purchased 08-DEC-91	Installed		Purchased 02-MAR-92	Installed 02-MAR-9
Example # Dry-to-Dry Unit (1) w/ ref. condenser (2) w/ carbon adsorber (3) w/ no controls	1 03-OCT-93		#2	08-DEC-91			02-MAR-92	02-MAR-5
Dry-to-Dry Unit (1) w/ ref. condenser (2) w/ carbon adsorber (3) w/ no controls Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber	1987	12-NOV-93				#3	·	
(1) w/ ref. condenser (2) w/ carbon adsorber (3) w/ no controls Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber				. #				
(2) w/ carbon adsorber (3) w/ no controls Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								
(3) w/ no controls Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								A degree of
Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								As degree of
(4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								w Hugh Tool
(5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								we teg a first
(6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								ox degrada
Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								we depth to a
(7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								
(8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								
(9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber	7							
Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber								
(10) w/ ref. condenser (11) w/carbon adsorber		<u> </u>					<u> </u>	
(11) w/carbon adsorber		1						
		1						
	1							
,								
 (b) Control devices are re (c) No control devices are 2.(a) What was the total qua [/ b / c] ga (b) If less than 12 months, Check why it is less th 	required to be ntity of perchlo llons how many? []	e installed [_oroethylene (perc)	purchased in	•			
3. What is the facility's source (Indicate with an "X". Sel Existing small area services are servic	ect one classif	ication only.) Ne	w sn	initions found nall area sour	ce [3) of]	Part II?	

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Effective: 6-25-96

4. What control technology is required on machines (Indicate with an "X".)	pursuant to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber []	Refrigerated condenser []
New small area source Refrigerated condenser [V]	
New large area source Refrigerated condenser []	
to Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site: All steam and hot water generating units on-site (1)	units shall not be eligible to use the general permit pursuant hot water generating units on-site meet the following have a total heat input of 10 million BTU/hr or less (298 atural gas except for periods of natural gas curtailment than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site	
	nd Recordkeeping Information
	n accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	
(b) Leak detection inspection and repair	<u>~</u> :
(c) Refrigerated condenser temperature monitoring	
(d) Carbon adsorber exhaust perc concentration mon	itoring []
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	

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

Surrender of Existing Air Permit(s)

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

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

RECEIVED

MAY 1 2 1997

TITLE V AIR QUALITY GENERAL PERMIT Bureau of Air Monitoring INSPECTION SUMMARY REPORT & Mobile Sources

TYPE OF INSPECTION: ANNUAL COM	IPLAINT/DISCOVERY. RE-INSPECTION
TIME IN: UTIME OUT:	AIRS ID#: 0990 \$2
TYPE OF FACILITY: Dry cleamers	
,	class Cleaning DATE: 4/4/87
FACILITY LOCATION: 11940	Junes 33408
	N. Daem Beach
RESPONSIBLE OFFICIAL: Wand See durner	PHONE NUMBER: 561 626 9949
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administra	
Based on the results of the compliance requirements evaluated discrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	-
· : _ ·	
<u> </u>	
COMMENTS:	
	•
The Annual Compliance Certification form has been properly certification	ed and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION: 4 15 98	
INSPECTION CONDUCTED BY: M Liel	proximate) @ C ease Print)
INSPECTOR'S SIGNATURE: W. Jell	PHONE NUMBER: 56/ 355 4541

ARMS



PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	b	COMPLAINT/DISC	OVERY	Q
	RE-INSPECTION	<u> </u>			
AIRS ID#: <u>0990482</u> I	DATE: 4/14/97		:IITIM		
FACILITY NAME:	ch of	Class	Cleaners Junes		
FACILITY LOCATION:	19 40	U > 1	Juno	33	40Y
	1. PALM BEI	ACH			· —
TIL DEL STORMETCH MON					
PART I: NOTIFICATION			<u> </u>		
(check appropriate box)	2000				
1. Existing facility notified DAF					
2. New facility notified DARM					
3. Facility failed to notify DAR1	A to use general perm	ut .			<u> </u>
PART II: CLASSIFICATION					
Facility indicated on notification (check appropriate box)	on form that it is:				
A.					
1. Existing small area sourdry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr	d ti	2. New small and try-to-dry only, a ransfer only, x < to the types, x < 14	x<140 gal/ут 200 gal/ут	а	
(constructed before 12/9/91)		constructed on	3 -		
3. Existing large area sourd dry-to-dry only, 140 <x<2, (constructed="" 10="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" g="" gald="" only,="" td="" transfer="" types,=""><td>O gal/yr d gal/yr t: /yr b</td><td></td><td>140<x<2, 100="" gal="" yr<br="">0<x<1,800 gal="" yr<br="">x<1,800 gal/yr</x<1,800></x<2,></td><td></td><td>:</td></x<2,>	O gal/yr d gal/yr t: /yr b		140 <x<2, 100="" gal="" yr<br="">0<x<1,800 gal="" yr<br="">x<1,800 gal/yr</x<1,800></x<2,>		:
This is a correct facility classific	cation 6	BY □N			
If no, please check the appropri	ate classification:				
	ed for a general permi s above limits and is n		above general permit		
B. The total quantity of perchlo	roethylene (perc) purc	chased within th	e preceding 12 month	s 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? MY ON ND YE 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? ZY ON 4. Draining cartridge filters in their housing or in sealed containers for at BY ON least 24 hours prior to disposal? 5. Maintairing solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY ON GN/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 prior to September 22, 1993 installed 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? MD YD 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? DY 'DN DN/A 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY DN DN/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated UY UN condenser on a weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the UA UN condenser exceeded 45° F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after DY DN verifying that the coolant had been completely charged?

В.	Has the responsible official of an existing large or new large area source also:			
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?	QΥ	И□	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	QΥ	ПΝ	
	Is the temperature differential equal to or greater than 20° F?	QΥ	ΠN	
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?		□N □N/A	- [
			<u></u>	
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	□ии/	Α
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	_ QY	□N □N/A	Y
6.	Routed airflow to the carbon adsorber (if used) at all times?	QΥ	ON ON/A	Y.
_				
=	ART V: RECORDKEEPING REQUIREMENTS			
H	as the responsible official: heck appropriate boxes)			
H (c L.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?		ПИ	İ
H (c L.	as the responsible official: heck appropriate boxes)		□N □N	
H (c 1. 2.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	σÝ	ΠN	
H (c 1. 2.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?		ΠN	
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:	OY OY	ΠN	
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			
H (c 1. 2. 3. 4.	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?			
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)			
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?			
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?			
H(c) 1. 2. 3. 4. 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?			A
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? Maintained compliance plan, if applicable?			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?			A

2. Which method of detection is used by	the respor	usible offic	tial?	<i>_</i>		
Visual examination (condensed	solvent on	exterior s	rurfaces)	6		
Physical detection (airflow felt t	Ø					
Odor (noticeable perc odor)	2					
Use of direct-reading instrument	tation (FII	O/PID/calc	rimetric tubes)			
If using direct-reading instrun	entation,	is the equ	upment:			
a. Capable of detecting	OY ON_N/A					
b. Calibrated against a standard gas prior to and after each use (PID/FID only)?						
c. Inspected for leaks a	ınd obviou	s signs of	wear on a weekly basis?	OY ON_N/A		
d. Kept in a clean and	secure are	a when no	ot in use?	OY ON_N/A		
e. Verified for accurac	y by use of	f duplicate	samples (calorimetric only)?	OY ON N/A		
3. Has the facility maintained a leak log	?			MD AD		
4. Does the responsible official check the	e following	g areas for	leaks?	•		
Hose connections, fittings, couplings, and valves	ΔY	ΠN	Muck cookers	OY ON I		
Door gaskets and seating	ŒÝ	ПN	Stills	ND AR		
Filter gaskets and seating	QY.	ND	Exhaust dampers	OY ON N		
Pumps	ØΥ	ПΝ	Diverter valves	DY ON N		
Solvent tanks and containers	ΟÝ	ПΝ	Cartridge filter housings	OY ON N		
Water separators	QY.	ИП				
To Delles	2		Wand P Seed	ar Mee		
Name of Responsible Office	ial (Signa	ature)	Name of Responsible Officia	al (Print) & Phone		
m. Liebler	·		4/14/97	·		
Inspector's Name (Please P	rint)		Date of Insp			
m, Lilla			7(15)94			
Inspector's Signature			Approximate Date of	Next Inspection		
condary Containment for: Dry	Cleanin	g Machi	ne & Storage area	Yes No [][/		
			Waste area	[][4		
			Spotting area Seale	ed [] [17		
sposal of Water from Water Sep	parator	using	approved evaporator	[][:]		
			Pick s up Water			

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#0990482 A TOUCH OF CLASS CLEANERS INC

NANCY SEEDARNEE 11940 US HWY ONE

NORTH PALM BEACH FL 33408

Bureau of Air Monito & Mobile Sources

	D	o <u>NOT</u> Remove Label		oring
Annual Reporting Period: 300.0)I, FA	98- 19	Dac. 31	78 19_ 1 8
Based on each term or condition of the T 62-213.300, Florida Administrative Code	- 1			n DEP Rule
If NO, complete the following:				
#1. Term or condition of the general per	mit that has not been	in continuous complian	ce during the reporting p	period stated above:
Exact period of non-compliance: from			to	
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance	; 			,
#2. Term or condition of the general per	mit that has not been	in continuous complian	ce during the reporting p	eriod stated above:
Exact period of non-compliance: from		to)	
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:	· ·			
As the responsible official, I hereby certify, notification are true, accurate and complete does not exceed 2,100 gallons per year for d	2. Further, my annual o	consumption of perchloro	ethylene solvent, based up	on purchase receipts,
RESPONSIBLE OFFICIAL: NON	Name (Please Print)	u Jeny	Signature	1/27/98 Date

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

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	annual 🛛	COMPLAIN	T/DISCOVERY	RE-INSPECTION	
TIME IN: 101/10	TIME OUT:	0:49	AIRS ID#:	990482	
TYPE OF FACILITY: DY	y cleaning		. •	444	
FACILITY NAME: A TOU	ch of clas	o clo	aners	DATE: 9-8-	98
FACILITY LOCATION: 119	40 U.S.	1 1	= 1/2-1/14		
	P.B. FL	3340	4		
				775 150	
RESPONSIBLE OFFICIAL: Wa	rd Seedar	nee	PHONE NUMBER	1.715-150	
Based on the results of the compliance with DEP Rule	•		- •	cility is found to be in	
Based on the results of the discrepancies were noted:	compliance requirements	evaluated dur	ing this inspection, the fo	llowing compliance	
COMPLIANCE REQUI	REMENT/PROBLE	M	FOLLOW-UP ACT	TION REQUIRED	
					•
	•				
•		-		. •	
•				•	
		·			
				A	
					• ·
			· Line Oct	M	
•			30. 7		
<u> </u>			30 P S	.,	
			Nonit		
			W.C. Total		
	*		· 5 18		
			·		•
	•		*		
COMMENTS:					
•	•				
	•				
		<u></u>		, , , , , , , , , , , , , , , , , , , ,	
The Annual Compliance Certificat	ion form has been proper	ly certified an	d submitted to the inspect	or. YES NO	4
DATE OF NEXT INSPECTION	:	Sopt	1777		
	71	(Approxi	mate) /		
INSPECTION CONDUCTED B	Y: / X · V -	Ch.01	KShi	•	
THE POLICE COMPOSITED B		(Please F	rint)	0	
INSPECTOR'S SIGNATURE:	2.V. Cls.	Jesha.	PHONE NUMBE	B. 355 -	307

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:

ANNUAL

COMPLAINT/DISCOVERY

RE-INSPECTION RE	N
AIRS ID#: 0990482 DATE: 9-8-	98 TIME IN: 10:10 TIME OUT: 10:45
FACILITY NAME: A Touch	2 Clas Cleaners
FACILITY LOCATION: 11940	· · · · · · · · · · · · · · · · · · ·
AL. P. B.	FL 33408
RESPONSIBLE OFFICIAL: WARD SO	eedarnec _{phone:} 775-1500
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	·
(check appropriate box)	
1. New facility notified DARM 30 days prior to star	rtup
2. Facility failed to notify DARM to use general per	rmit 🖸
· · · · · · · · · · · · · · · · · · ·	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is:	☐ No notification form
(check appropriate box)	☐ Drop store/out of business/petroleum
1. Existing small area source	2. New small area source
dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr	dry-to-dry only, x < 140 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
dry-to-dry only, $140 \le x \le 2,100$ gal/yr	dry-to-dry only, $140 \le x \le 2,100$ gal/yr
transfer only, $200 \le x \le 1,800 \text{ gal/yr}$	transfer only, $200 \le x \le 1,800 \text{ gal/yr}$
both types, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed before $12/9/91$)	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 ON OCan not determine
· · · · · · · · · · · · · · · · · ·	cation: cneral permit as number above mits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) pure facility was gallons.	urchased within the preceding 12 months by this dry cleaning

Now machine: model # 403, Seriel # 2480

Normachine: model # 403, Seriel # 2480

A ero Tech USA 290 NE 68th St phone # 305-75

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

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?	$\square Y$	ПN	
2.	Measured and recorded the washer exhaust temperature at the condenser			
l	inlet and outlet weekly?	\Box Y	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ΠV	ΠNI	□N/A
ľ	is the temperature differential equal to of greater than 20 T?	u i	UN	UN/A
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,			
		ΠV		□N/A
	if machines are equipped with a carbon adsorber?	u i	UIN.	UIV/A
	Is the perc concentration equal to or less than 100 ppm?	\Box Y	ПN	□N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring			
	perc concentrations is at least 8 duct diameters downstream of any bend, contraction,			
	or expansion; is at least 2 duct diameters upstream from any bend, contraction,			
l	or expansion, and downstream from no other inlet?	\Box Y	ΠN	□N/A
İ	•			
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual			-
l	condenser coils?	ΠY	ПN	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠN	□N/A
Ľ	() — — — — — — — — — — — — — — — — —			

PART V: RECORDKEEPING REQUIREMENTS					
Has the responsible official: (check appropriate boxes)					
1. Maintained receipts for perc purchased?	אם אַ⁄בּק				
2. Maintained rolling monthly total of perc consumption?	DY □N				
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?	ZY ON ON/A				
4. Maintained calibration data? (for applicable direct reading instruments)	L'A ON BANA				
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON ZIN/A				
6. Maintained startup/shutdown/malfunction plan?	MO N				
7. Maintained deviation reports?	DY ON ON/A				
Problem corrected?	MY ON ON/A				
8. Maintained compliance plan, if applicable?	DY DN DN/A				

PART VI: LEAK DETECTION AND REPAIRS

=									
١.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair								
	inspection?			DY ON					
2.	. Has the facility maintained a leak log?	?		ØY ON					
3.	. Does the responsible official check the	e following areas for leak	s?						
	Hose connections, fittings,								
	couplings, and valves	DY ON ON/A	Muck cookers	OY ON DATA					
	Door gaskets and seating	MY ON ON/A	Stills	ØY ON ON/A					
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	OY ON DINA					
	Pumps	DY ON ON/A	Diverter valves	DY ON ON/A					
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	N/A					
	Water separators	DY ON ON/A							
4.	. Which method of detection is used by	the responsible official?							
	Visual examination (condensed	solvent on exterior surfac	es)	Ø					
	Physical detection (airflow felt t	hrough gaskets)		Æ					
	Odor (noticeable perc odor)			₽					
	Use of direct-reading instrumen	tation (FID/PID/calorimet	tric tubes)	Ø N/A					
	Halogen leak detector			Ø N/A					
	If using direct-reading inst	trumentation, is the equi	pment:	ØN/A					
	a. Capable of detecting	g perc vapor concentration	ns in a range of 0-500 ppm?	מם עם					
	b. Calibrated against a (PID/FID only)?	OY ON							
	c. Inspected for leaks	OY ON							
	d. Kept in a clean and	secure area when not in u	se?	OY ON					
	e. Verified for accurac	cy by use of duplicate sam	ples (calorimetric only)?	OY ON					
ı									

Ward P. Seedaine	Affedore
Responsible Official's Name	Responsible Official's Signature
(Please Print)	-
R.V. Choksh.	9-8-98
Inspector's Name (Please Print)	Date of Inspection

inspector's Signature

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

Yes NO
1. Secondary Containment for: Dry Cleaning Machine & Storage area

Waste area

Spotting area Sealed

Yes NO
[] []

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

A MCF picks up the water as needed. * Gave them FDEP Calender for Record Keeping.

BEST AVAILABLE COPY TITLE VAIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	PLAINTIDISCOVERY REINSPECTION
TIME IN: 10:55 TIME OUT: 11:2	- PUL 20 1999AIRS 10=: 0990482
TYPE OF FACILITY: DOY Cleaning BI FACILITY NAME: A. Touch of Clan FACILITY LOCATION: 11940 U.S. 1 #	ENEXISTRES DATE: 6-9-99
NPB FL	33408
RESPONSIBLE OFFICIAL: Ward Seedarne	20 PHONE NUMBER: 775-1500
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administration Based on the results of the compliance requirements evaluated discrepancies were noted:	ative Code (F.A.C.).
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
<u>.</u>	
COMMENTS:	•
The Annual Compliance Certification form has been properly certification form has been properly certification.	
INSPECTION CONDUCTED BY: QUIL C	lease Print) PHONE NUMBER: 355-3070

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

ANNUAL

TYPE OF INSPECTION:

COMPLAINT/DISCOVERY

 \Box

RE-INSPECTIO	. П
AIRS ID#: 0990482 DATE: 6-9-9	9 TIME IN: 10:55 TIME OUT: 11:20
	OF CLASS CLEANERS
FACILITY LOCATION: 11940	11.5.1 # 113-114
N.P. R	FL 33408
RESPONSIBLE OFFICIAL: Ward See	edamee PHONE: 775-1500
CONTACT NAME:	PHONE:
·	
PART I: NOTIFICATION	
(check appropriate box)	·]
1. New facility notified DARM 30 days prior to sta	rtup 🖸
2. Facility failed to notify DARM to use general pe	rmit
PART II: CLASSIFICATION	
Facility indicated on notification form that it is:	□ No notification form
(check appropriate box)	☐ Drop store/out of business/petroleum
1. Existing small area source	2. New small area source
dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr	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)	both types, x < 140 gal/yr (constructed on or after 12/9/91)
3. Existing large area source ☐ dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr	4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr
transfer only, $200 \le x \le 1,800$ gaVyr	transfer only, $200 \le x \le 1,800$ gaVyr
both types, $140 \le x \le 1,800$ gaVyr (constructed before $12/9/91$)	both types, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed on or after $12/9/91$)
5. This is a correct facility classification	Y ON OCan not determine
If no, please check the appropriate classifi	ication:
facility qualified for a g	eneral permit as numberabove
facility exceeds above I	imits and is not eligible for a general permit
	purchased within the preceding 12 months by this dry cleaning For 1999 So fer 33.1 ge

R-4: 2-2 0/15/97

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

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

8.	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?	□ ∵ □ ⋈	
2.	Measured and recorded the washer exhaust temperature at the condenser		
	inlet and outlet weekly?	DY DN	□N/A
	Is 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 cycle while the machine is venting to the adsorber,		
	if machines are equipped with a carbon adsorber?	DY DN	□N/A
	Is the perc concentration equal to or loss than 100 ppm?	OY ON	ŪN/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction,		
	or expansion; and downstream from no other inlet?	OY ON	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	אם צם	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	DY DN	□N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	MD Y DN
2. Maintained rolling monthly total 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;	MY ON ON/A
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ANO NO YA
4. Maintained calibration data? Gor applicable direct reading instruments)	אואס אם אם
5. Maintained exhaust duct monitoring data on perc concentrations?	אואם אם אם
6. Maintained startup/shutdown/malfunction plan?	NO YE
7. Maintained deviation reports?	אאם אם אא
Problem corrected?	AVKO KO YA
3. Maintained compliance plan, if applicable?	DY DN DANA

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? 2. Has the facility maintained a leak log? \square N 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, couplings, and valves DY DN DN/A Muck cookers OY ON ON/A Door gaskets and seating QY DN DN/A Stills DY ON ON/A Filter gaskets and seating A/NO NO YO Exhaust dampers DY DN DN/A Pumps A/ND ND YD Diverter valves AVAD ND YD Solvent tanks and containers DY DN DN/A Cartridge filter housings DY DN DN/A Water separators DY DN DN/A 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 DY DN c. Inspected for leaks and obvious signs of wear on a weekly basis? d. Kept in a clean and secure area when not in use? NO YO DY DN e. Verified for accuracy by use of duplicate samples (calorimetric only)? lesponsible Official's Signature (Please Print) Date of Inspection

Approximate Date of Next Inspection

Inspector's Signature

DOA	ITIONAL SIT	re informati	ON:			
1.	Secondary	Containment	for: Dry	Cleaning	Machine & Storage area Waste area Spotting area Sealed	Yes NO 4 / 1 1 1 1 1 1 1 1 1 1
	•			٠		
					•	٠
	•	of Water from	n Water Se or	eparator u contracte	sing approved evaporate d Wastewater service	[][]
1	hcF t	Pichs	up	The	Waste L	Then.
						1161.
		• \	: <i>i</i>		• • • • • • • • • • • • • • • • • • •	
				-		

<i>(</i>				JivIivIARY I	RAL PERVIIT REPORT		
TYPE OF INSPECTION:	AUNUA	L Ø	C	OMPLAINT/D	ISCOVERY [. RE	-INSPECTIO
TIME IN:	TIM	1E OUT:_			AIRS ID#:	0990	78K
TYPE OF FACILITY:	Day.	<u>Clea</u>	M 0 -				
FACILITY NAME:	40.5ch	o F	2	435	Cleaning 1	V CDATE:	W/
FACILITY LOCATION:	11940		U.S				7
		Mo	Pah	n Benh	33 408		
responsible official: Wo	end S	e der			PHONE NUMBER	. 77 <i>5</i>	_ 15
Based on the results of the compliance with DEP Rul Based on the results of the discrepancies were noted:	le 62-213.30 compliance	00, Florida	Administ	rative Code (F.	A.C.).		
COMPLIANCE REQUI		T/PROB	LEM	FOLI	LOW-UP ACTI	ON REQ	UIRED
	·				.,,,,,,	D	
						M	
		 -		•	Blife		
					NO NO	5	s =
					of Air		4
•					SOS		Fil
	• .	•	.		Sources	of the control of the	O
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and the second of the second o						• .	· .•
MMENTS:							-
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			: '				
	·			<u>.</u>			· · · · · · · · · · · · · · · · · · ·
Annual Compliance Certification i	form has be	en properly	certified	and submitted	to the inspector.	YES	NO
TE OF NEXT INSPECTION:		· 7	01				
		1	(Appro	ximate)			
	•	· _ 1	اماء	21			
PECTION CONDUCTED BY:			<u>~1 601</u>				

RERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	AMMUAL RE-INSPECTION		COMPLA	AINT/DISCOVE	ERY Q
AIRS ID#: 0990491 D FACILITY NAME: A	ATE: 7/10	J TIME I	N:	TIMEO	UT:
FACILITY NAME: H	10000	01 4	(4) 5	Cleaners	, 146
FACILITY LOCATION:	11940	0,5	<u>, 1</u>	MPB	33408
	1				
RESPONSIBLE OFFICIAL:	Wand Se.	e dumine	_PHONE:	7775-	1,200
CONTACT NAME:	·Sarie.		PHONE:		
Manuscrittania en contrato de mante de la contrato de la contrato de la contrato de la contrato de la contrato			and the state of t	:	
PART I: NOTIFICATION					
(check appropriate box)					
1. New facility notified DARM 3	0 days prior to start	tup			
2. Facility failed to notify DARN	f to use general pen	mit			
PART II: CLASSIFICATION			•	<u> </u>	
Facility indicated on notificatio (check appropriate box) A.	n form that it is:			store/out of bus	
1. Existing small area source dry-to-dry only, x < 140 gally transfer only, x < 200 gallyr both types, x < 140 gallyr (constructed before 12/9/91)	T.	2. New small dry-to-dry only transfer only, both types, x < (constructed o	y, x < 140 g x < 200 gal/	aVyr yr	
3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2, transfer only, 200 ≤ x ≤ 1,800 g both types, 140 ≤ x ≤ 1,800 g (constructed before 12/9/91)	100 gaVyt O gaVyt gaVyr	4. New large dry-to-dry onl transfer only, both types, 14 (constructed o	y, 140 ≤ x ≤ 200 ≤ x ≤ 1, 0 ≤ x ≤ 1,80	2,100 gaVyr 800 gaVyr 0 gaVyr	
5. This is a correct facility of	assification	OY ON	□Can n	ot determine	
	appropriate classific ty qualified for a ge ty exceeds above lin	neral permit as i			
B. The total quantity of perchlo facility was 33 gallons.		urchased within	the precedir	ig 12 menths by	this dry cleaning

8-11-14 0/15

· · · · · · · · · · · · · · · · · · ·				
PART III: GENERAL CONTROL REQUIREMENTS				
Is the responsible official of the dry cleaning facility: (check appropriate boxes)				
1. Storing perchloroethylene in tightly sealed and impervious containers?	MY ON ON/A			
2. Examining the containers for leakage?	DY ON ON/A			
3. Closing and securing machine doors except during loading/unloading?	MO YEN			
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 eithe condenser or a carbon adsorber (complete A and B below). Carbon adsorber m prior to September 22, 1993				
If classification 4 has been checked, the machine should be equipped with a ref (complete A and B below).	rigerated condenser			
A. Has the responsible official of all new sources and existing large area source (check appropriate boxes)	es:			
1. Equipped all machines with the appropriate vent controls?	D Ý ON			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	DY ON ON/A			
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?	O Y □N			

_ ..

AYKO KO YS

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

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

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 OX	
2. Measured and recorded the washer exhaust temperature at the condenser		
inlet and outlet weekly?	DY DN	□N/A
Is the temperature differential equal to or greater than 20° F?	DY DN	□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 wenting to the adsorber,		
if machines are equipped with a carbon adsorber?	ПА. ПИ	- AVA
Is the perc concentration equal to or less than 100 ppm?	ИО УО	□N/A
4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY On	□N/A
the second control of the second control of		
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual -condenser coils?	 ОУ ОМ	- DN/A
6. Routed airflow to the carbon adsorber (if used) at all times?	DY DN	□N/A
	<u> </u>	
PART V: RECORDKEEPING REQUIREMENTS		
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes)		
Has the responsible official:	QY ON	
Has the responsible official: (check appropriate boxes)	OY ON	
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased?	OY ON	
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly total of perc consumption?	OY ON OY ON	■N/A
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:		
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: 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	אם עם	ŒM/A
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: 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?	אם אם	OBN/A OX/A
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: 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? 4. Maintained calibration data? Ger applicable direct reading instruments)	אם צם אם צם אם צם	OKA OXA OXA
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: 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? 4. Maintained calibration data? Ger applicable direct reading instruments) 5. Maintained exhaust duct monitoring data on perc concentrations?	אם צם אם צם אם צם	OPK/A OX/A OX/A
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: 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? 4. Maintained calibration data? (for applicable direct reading instruments) 5. Maintained exhaust duct monitoring data on perc concentrations? 6. Maintained startup/shutdown/malfunction plan?	ИО УО ИО УО ИО УО ИО УМ	

DDITIONAL SITE INFORMATION:	
L. Secondary Containment for:	Yes NO Pry Cleaning Machine & Storage area [][] Waste area [][] Spotting area Sealed [][]
2. Disposal of Water from Wa	ter Separator using approved evaporator [1] or contracted Wastewater service [1]

PART VI: LEAK DETECTION AND	REPAIRS	·	Street, and the street, and th	
Does the responsible official conduct :	weekly (for small source	es, bi-weekly) leak detectio	n and repair	Ì
inspection?	•		01 011	
2. Has the facility maintained a leak log?	•		er on	
3. Does the responsible official check the	following areas for leak.	s?		XX
Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	בעס אם צם	
Door gaskets and seating	DY DN DNIA	Stills	AND NO YE	Total Control of the
Filter gaskets and seating	אואם אם אם	Exhaust dampers	DY DN BRIA	
Pumps	AND NO YES	Diverter valves	DY ON ON/A	
Solvent tanks and containers	DY ON ON/A	Cartridge filter housin	gs BY ON ON/A	
Water separators	BY ON ON/A	•		
4. Which method of detection is used by	the responsible official?			
Visual examination (condensed	solvent on exterior surface	:es) ,	🗗	
Physical detection (airflow felt	through gaskets)	•	. 0	
Odor (noticeable perc odor)			e	
Use of direct-reading instrumen	tation (FID/PID/calorime	tric tubes)	8	
Halogen leak detector				
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?	DY DN	
b. Calibrated against a (PID/FID only)?	a standard gas prior to and	l after each use		
c. Inspected for leaks	and obvious signs of wea	r on a weekly basis?	DY DN	
d. Kept in a clean and	secure area when not in	use?	אם עם אין	
e. Verified for accura	cy by use of duplicate san	nples (calorimetric only)?	DY DN	
•				
Note the Control of t			Constitution of the second sec	1
Word Sec dar		XXD/10	60000	
ponsible Official's Na		Responsible Of	ficial's Sign	ature
(Please Print)				
M. Liebler		7/12	100	
Inspector's Name (Please	Priat)	Date of Inspection	- <u> </u>	
_ him hill		7/ c	· ·	
Inspector's Signature	**************************************	Approximate Dat	= of Next Inspection	

Approximate Date of Next Inspection

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NA.	AIRS ID # 0990482 TOUCH OF CLASS CLEANERS ANCY SEEDARNEE 940 US HWY ONE
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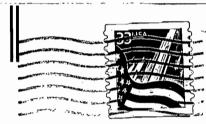
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