

Department of **Environmental Protection**

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

Virginia B. Wetherell Secretary

August 26, 1997

Mr. Epifanio R. Armas Paragon Cleaners 1326 North Federal Highway Delray Beach, Florida 33483

Re: Facility No. 0990486

Dear Mr. Armas:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on March 17, 1997.

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/iw

cc: Mr. Al Grasso, Palm Beach County

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

#0990486

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- 1	Paragon Cleaners
	Taragor Calaras
<u> </u>	Spoke with James Hudson, friend - 3/28/1997 - Mr. Epifanio Armas only speaks Spanish
1	topoka a with the an Ilualana
	Spoke With James Mudson,
	1 Fals 1 - 3/10/1007 - 4/10
	Thend = 3/20/1997 = 1/11.
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Perchloroethylene Dry Cleaning Facility Notification

(keep a copy of the completed form on-site)

Facility Name and Location

	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
4	EPIFANIOR, ARMAS PARAGON CLEANERS
2.	Site Name (For example, plant name or number):
	PARAGON CLEANERS
3.	Hazardous Waste Generator Identification Number:
	PERC FLD 981004286
4.	Facility Location: 13 2 6 North Federal Huy
	Street Address: City: DelAcy Beach County: Palm Beach Zip Code: 33483
5.	Facility Identification Number (DEP Use ONLY - do not fill in):
	0990486
	Responsible Official
6.	Name and Title of Responsible Official:
Nan	Responsible Official Mailing Address: 1326 North Federal Huy
7.	Responsible Official Mailing Address: 1326 North Federal Hur
	Organization/Limit WHAN Asid Alice and in A
	Street Address: 13 26 N. Federal Hwy City: Delicay Beach County: Palm Beach Zip Code: 33 45 3
	county. Teachy Deachy Deach - 21p county
8	Responsible Official Telephone Number:
	Telephone: (Fax: () A A
<u> </u>	
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
	JAME as above
10.	Facility Contact Address:
	Street Address: Same as about
	City: County: Zip Code:
11.	Facility Contact Telephone Number:
	Telephone: () Same as a sorwer) -
	1 P P P P P P P P P P P P P P P P P P P

RECEIVED

MAR 1 7 1997

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

Facility Information

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

Type of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	, ,	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91	:	#3	02-MAR-92	02-MAR-92
Dry-to-Dry Unit	¥ (2)								
(1) w/ ref. condenser									
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit	7 2	03/489	(*	176			100		
(4) w/ ref. condenser		1							
(5) w/ carbon adsorber	r								
(6) w/ no controls									
Dryer Unit	. 18	3/89	75×11	374					
(7) w/ ref. condenser								1	
(8) w/ carbon adsorbe	r		कं					/	
(9) w/ no controls							•		
Reclaimer Unit		anio delli				AN A	400		
(10) w/ ref. condenser									
(11) w/carbon adsorbe	er						1		
(12) w/ no controls			1						
(b) Control devices a (c) No control device 2.(a) What was the tota (b) If less than 12 mo Check why it is less	es are in the second of the se	required to b tity of perch ons (You m	e installed (e loroethylene ust fill this ir	xistin (perc)) purchased o	r consumed			
3. What is the facility's (Indicate with an "X"	'. Sele	ect one classi	fication only	.)			(3) of	Part II?	
Existing small	area s	ource [)	lew si	nall area sou	rce [J		er ^a
Existing large	area so	ource []))	lew la	irge area sour	-ce [_]		

DEP Form No. 62-213.900(2)

Effective: 6-25-96

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it:

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

Surrender of Existing Air Permit(s)

ase indica	te with an "X" the appropriate selection:	
نــا	I hereby surrender all existing air permits a facility indicated in this notification form;	•
ĽΣi	No air permits currently exist for the operathis notification form.	ntion of the facility indicated in
	D "11 Oct 1	
	Responsible Officia	il Certification
this notij statemer maintair	fication. I hereby certify, based on information Its made in this notification are true, accurate In the air pollutant emissions units and air poll	ned in Part II of this form, of the facility addressed in and belief formed after reasonable inquiry, that the and complete. Further, I agree to operate and lution control equipment described above so as to be be set forth in Part II of this notification form.
I will pr	omptly notify the Department of any changes :	to the information contained in this notification.

ARMS

RECEIVED

TITLE V AIR QUALITY GENERAL PERMIT , INSPECTION SUMMARY REPORT

SEP 1 8 1997

TYPE OF INSPECTION: ANNUAL \(\sum_{\text{op}} \) COM	APLAINT/DISCOVERY RE-INSPECTION RE-INSPECTION Sources
TIME IN: 1 TIME OUT: 2	AIRS ID#: 0990 486
TYPE OF FACILITY: DRY CLEANER.	
FACILITY NAME: BARAGON CICANER	
FACILITY LOCATION: 1376 No Feder,	33444
RESPONSIBLE OFFICIAL: ARPINS EPIGAN	10 PHONE NUMBER: 276 - 524/
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administr	
Based on the results of the compliance requirements evaluation discrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
The poplication must	
be properly completed	_
Jusine Cleanes Cold Cleanes	Rasik chokshi Insperted this sit
Dysine Cleanes	"ALESSI Cleaness" ID# 0990514
ALE \$ 0990514	
\$0 PJ #	
COMMENTS:	
The Annual Compliance Certification form has been properly certification	ied and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION: (Ap	proximate)
INSPECTION CONDUCTED BY: WI GAT	6
(Ple	ease Print)

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	WAL NSPECTIOI	COMPLAINT/DISCOVERY N C	<u>. </u>
1)		67 TIME IN: TIME OUT:	2
^2 1	_	Federal Huy	
	^		
<u> De</u>	RAY	33444	
	<u> </u>		
PART I: NOTIFICATION			
(check appropriate box)			
1. Existing facility notified DARM by 9	9/1/96		а
2. New facility notified DARM 30 days	prior to star	tup	. 🔾
3. Facility failed to notify DARM to use	e general per	mit	X.
PART II: CLASSIFICATION			
Facility indicated on notification form	that it is:		
(check appropriate box)			
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	٥	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91)	
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" y="" yr=""><td>CI T</td><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,></td></x<2,>	CI T	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,>	
This is a correct facility classification		OY ON	
If no, please check the appropriate clas	sification:		
		mit as number above s not eligible for a general permit	
B. The total quantity of perchloroethyle facility was gallons.	ene (perc) pu	one within the preceding 12 months by this d	lry 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?	OY ON
2. Examining the containers for leakage?	OY ON
3. Closing and securing machine doors except during loading/unloading?	מס אם
4. Draining cartridge filters in their housing or in sealed containers for at ieast 24 hours prior to disposal?	ОУ ОИ
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ONA
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 refr (complete A below).	igerated condenser
If classification 3 has been checked, the machine should be equipped with either condenser or a carbon adsorber (complete A and B below). Carbon adsorber muinstalled prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refr (complete A and B below).	igerated 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 ONA
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 basis?	OY ON
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	מט אס
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	מס, עם

_		
В.	Has the responsible official of an existing large or new large area source also:	
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	OY ON
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	UZ UM
	Is the temperature differential equal to or greater than 20° F?	OY ON
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON ON/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON_N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY ONN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
		-
9		
	ART V: RECORDKEEPING REQUIREMENTS	
H	as the responsible official: heck appropriate boxes)	
H (c	as the responsible official:	OY ON
(C)	as the responsible official: heck appropriate boxes)	ОУ ОИ
H (c 1.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	
H (c 1.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	
H (c 1.	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:	ОУ ОИ
H (c	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days	ND YD
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?	UY UM
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)	OY ON OY ON OY ON ON/A
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?	OY ON OY ON OY ON ON/A OY ON_N/A
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?	OY ON OY ON OY ON ON/A OY ON_N/A OY ON
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?	OY ON OY ON OY ON OY ON ON/A OY ON ON/A OY ON OY ON
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?	OY ON OY ON OY ON OY ON ON/A OY ON_N/A OY ON OY ON OY ON
H(c) 1. 2. 3. 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?	OY ON OY ON OY ON OY ON ON/A OY ON_N/A OY ON OY ON OY ON

2	. Which method of detection is used by t	he respon	ısible offici	ial?			4	
	Visual examination (condensed s	olvent on	extérior su	urfaces)				
1	Physical detection (airflow felt th	rough gas	skets)					
	Odor (noticeable perc odor)							
	Use of direct-reading instruments	ation (FII)/PID/calor	rimetric t	rubes)	Q		_N/
	If using direct-reading instrum	entation,	is the equi	ipment:				
	a. Capable of detecting	perc vapo	r concentr	ations in	a range of 0-500 ppm?	ΩY	□N_	_N/
	b. Calibrated against a s (PID/FID only)?	standard g	gas prior to	and afte	er each use	QΥ	_N_	_N/
	c. Inspected for leaks ar	nd obviou	s signs of v	wear on a	a weekly basis?	QY	□N_	_N/
	d. Kept in a clean and s	есше аге	a when not	t in use?		QY	□и	_N/
	e. Verified for accuracy	by use of	duplicate	samples	(calorimetric only)?	ΩY	_אם	_N/
3	3. Has the facility maintained a leak log?					QY	ΩN	
4	Does the responsible official check the	following	g areas for	leaks?				
	Hose connections, fittings, couplings, and valves	ΩY	ПП		Muck cookers	ΟY		и
	Door gaskets and seating	QY	ИD		Stills	ΟY	Ω	и
	Filter gaskets and seating	ΟY.	ИО		Exhaust dampers	ПY	מם	и
	Pumps	QΥ	ПD		Diverter valves	QΥ		N
	Solvent tanks and containers	ΩY	ΠN		Cartridge filter housings	QΥ		N
	Water separators	QΥ	ИΩ					
	Name of Responsible Offici	ial (Signa	ature)	Name	of Responsible Official	l (Pr	int) &	Pho
-	Inspector's Name (Please Pr	int)		•	Date of Inspe	ction		
	•	·			•	•		
-	Inspector's Signature		·		Approximate Date of	Next]	Inspecti	ion
Seco	ndary Containment for: Dry (Cleanin	g Machi	ne & S	torage area		Yes 1	N: r
	•				aste area	-	, j	ľ
	,				potting area Sealed	4	l i	ľ
Disr	XXSal of Water from Water Sam	arata	1104a-			_		L
-+01	cosal of Water from Water Sep						[]	[
	or .	waste l	rangie 1	Pick s	up Water		[]	[

5/30/97 Application not Completed by ocener due to lack of communication/ undenstanding. He est that he purchases 10 9 pl /mo. CBut momifests show he ong generates 10 kg/ no y perc conste: Machine is A Model 75-45-0 SmiAl # 7020 45 16 cupAcits by. Manuel Mfg Co. 512-344-8551 No Controls on it It is provided cuth A conforment mest pred floor is sealed in spotting med. open combanin prouded for Ola Co/Hoo Condensate collection

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

A	R	r	1 5
			1

TYPE OF INSPECTION:

ANNUAL

COMPLAINT/DISCOVERY

DE-INCPECTION

RE-INSPECTION	`	
AIRS ID#: 0990480 DATE: 4-9-9 RACILITY NAME: Commorce		50
FACILITY NAME: COMMONIC FACILITY LOCATION: 880 Ju	piter Park Drive#/	
Jupiter,	FL 33458	7
RESPONSIBLE OFFICIAL: Sipin	atel PHONE: 145- CCS?	5
CONTACT NAME:	PHONE:	
PART I: NOTIFICATION		
(check appropriate box)	× ·	
New facility notified DARM 30 days prior to star	•	
2. Facility failed to notify DARM to use general per	mit O	
PART II: CLASSIFICATION		
Facility indicated on notification form that it is:	☐ No notification form ☐ Drop store/out of business/petroleup	
(check appropriate box) A.	☐ Drop store/out of business/petroleum	1
(check appropriate box) A. 1. Existing small area source	☐ Drop store/out of business/petroleum 2. New small area source ☐	1
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr	2. New small area source	1
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr	Drop store/out of business/petroleum 2. New small area source \Box dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr	1
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)	1
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source	2. 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) 4. New large area source dry-to-dry only, 140 < x < 2.100 gal/yr	
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr	2. 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) 4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr 1,200 gal/yr	
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr	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) 4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr 1,200 gal/yr	
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr	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) 4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr 1,200 gal/yr	
(check appropriate box) A. 1. Existing small area source	Drop store/out of business/petroleum 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 $12/9/91$) 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 $12/9/91$) Y $\square N$ \square Can not determine	

Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY ON ONA 1. Storing perchloroethylene in tightly sealed and impervious containers? DY ON ON/A 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN QNA 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) מע חא 1. Equipped all machines with the appropriate vent controls? AND NO YO 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? Equipped the condenser with a diverter valve so airflow will be directed away from the DY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the AVO NO YA condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

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?	ØY	ΩΝ
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	øy	ON ON/A
	Is the temperature differential equal to or greater than 20° F?	ØΥ	ON ON/A
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber,	 -i	
	if machines are equipped with a carbon adsorber?		DN ZN/A
	Is the perc concentration equal to or less than 100 ppm?	ΩY	DN DN/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	DN DNIA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ON DINA
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΩY	ON DINA

PART V: RECORDKEEPING REQUIREMENTS , le have not heceives	Perc deceipts 1
Has the responsible official: (check appropriate boxes)	
(check appropriate boxes) 1. Maintained receipts for perc purchased? (Will send Copies 9 Perc Purchased) in one week from 4-9-98 2. Maintained rolling monthly averages of perc consumption? according to Carol	DY ØN
2. Maintained rolling monthly averages of perc consumption? according to Carol	NO AM
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	אואם אם צאַ
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	אורם מם צ'אַ
4. Maintained calibration data? (for applicable direct reading instruments)	ANN NO YO
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN PANIA
6. Maintained startup/shutdown/malfunction plan?	ДУ ОИ
7. Maintained deviation reports?	AY ON ONIA
Problem corrected?	אואם אם צאן
8. Maintained compliance plan, if applicable?	AINE NO YO

PART VI: LEAK DETECTION AND REPAIRS 1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair DΝ inspection? DΥ ПΝ 2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, DY ON ONIA AYON ON/A Muck cookers couplings, and valves DY ON ON/A AND ND YO Stills Door gaskets and seating DY DN DNA DY ON ON/A Exhaust dampers Filter gaskets and seating MY ON ON/A DY ON ON/A Diverter valves Pumps Cartridge filter housings DY DN DN/A DÝ ON ONA Solvent tanks and containers A/MO MO YES 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 ØN/A 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 DY DN (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? DY DN DY DN d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? DY DN

CarolFreymoth	Carol Freymeth
Responsible Official's Name	Responsible Official's Signature
(Please Prinț)	
R.V. Chokshi	4-9-1998
Inspector's Name (Please Print)	Date of Inspection
(d. V. Char	April 1998, (19
Inspector's Signature	Approximate Date of Next Inspection

1. Secondary Containment for: Dry Cleaning Machine & Stor Waste area Spotting area **Asked to Seal Spotting alea Ask Owner B. Parel Bays Spotting alea is It sealed as tile and there fore Seal is not visible, owner spotting alea. asked to keep alea Clean 2. Disposal of Water from Water Separator using approved ear contracted Wastewater sea	Sealed [] X]
Owner B. Parel Bays Spotting alea ASA as tile and there fore Seel is not visible, owner Spotting alea. asked to keep area Clean 2. Disposal of Water from Water Separator using approved e	P
owner B. Patel Says Spotting alea is I sealed as tile and therefore seel is not visible. owner spotting alea. asked to keep area Clean 2. Disposal of Water from Water Separator using approved e	with same color will & resent around day Clean
2. Disposal of Water from Water Separator using approved e	
	rvice [] [X
of will send Copies of Perc Purchased in 1997 in Lained Carol Freymith to Keep Perc seceipt handy	4-9-98
4 Explained to measure & keep Re temperature as explained in P	cords of ast IV Process
Vest Control	
fittle look & Break down als	e Keep Records
Explained to cheek leak, Ke futtle lank & Break down als for Perc Purchase months & y Per Part T Freymith	2 EXON
Gave her (Carol) phenix form & Calender to keep Records for and perce Purchase	leak, temp measur

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