



PERCHLOROETHYLENE DRY CLEANERS COMPLIANCE INSPECTION CHECKLIST



INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
 RE-INSPECTION (FUI) ARMS COMPLAINT NO:

AIRS ID#: 103 0316	Date: 11/19/13 Time In: 11:45 AM Time Out: 12:15PM		
Facility Name:	MYK Cleaners LLC		
Facility Location:	120 107th Avenue Treasure Island, FL, 33706		
Responsible Official:	Mahmood Khan	Phone No:	727-360-2194
e-mail:	khan7475@yahoo.com		
Emis. Unit Description:	New, Small Perchloroethylene Dry Cleaner: One 2005 Dry-to-dry Machine Multimatic SL40, serial number QR104240661 equipped with Refrigerated Condenser, and 2005 Fulton boiler 15 HP		
Permit Number:	1030316-005-AG	Exp. Date:	2/9/2016
Facility Contact:	Mahmood Khan	Renewal Date:	1/10/2016
e-mail:	khan7475@yahoo.com ok	Phone:	727-360-2194
Compliance Status:	<input checked="" type="checkbox"/> IN <input type="checkbox"/> MNC <input type="checkbox"/> SNC		

PART I: NOTIFICATION (Check appropriate box)

1. Existing facility notified DARM by 9/1/96
2. New facility notified DARM 30 days prior to startup
3. Facility failed to notify DARM to use general permit

PART II: CLASSIFICATION

Facility indicated on notification form that it is:
 No Notification Form Drop-Off Store Out of business Petroleum Solvent Only

- A.**
- | | |
|---|--|
| <p><u>1. Existing small area source</u>
 Dry-to-dry only, x <140 gal/yr
 Transfer only, x <200 gal/yr <input type="checkbox"/>
 Both types, x <140 gal/yr
 (Constructed before 12/9/91)</p> <p><u>3. Existing large area source</u>
 Dry-to-dry only, 140> x <2,100 gal/yr
 Transfer only, 200> x <1,800 gal/yr <input type="checkbox"/>
 Both types, 140> x <1,800 gal/yr
 (Constructed before 12/9/91)</p> | <p><u>2. New small area source</u>
 Dry-to-dry only, x <140 gal/yr
 Transfer only, x <200 gal/yr <input checked="" type="checkbox"/>
 Both types, x <140 gal/yr
 (Constructed on or after 12/9/91)</p> <p><u>4. New large area source</u>
 Dry-to-dry only, 140> x <2,100 gal/yr
 Transfer only, 200> x <1,800 gal/yr <input type="checkbox"/>
 Both types, 140> x <1,800 gal/yr
 (Constructed on or after 12/9/91)</p> |
|---|--|

This is a correct facility classification Y N Can not determine

If no, please check the appropriate classification:

- Facility qualified for a general permit as number ___ above.
- Facility exceeds above limits and is not eligible for a general permit

B. Highest 12-month consecutive total of perchloroethylene purchased in the preceding 12-month period: 45 Gallons. Month with highest use was august 2013 . Did facility exceed limits Y N

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? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 2. Examining the containers for leakage? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 3. Closing and securing machine doors except during loading/unloading? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input checked="" type="checkbox"/> NA |

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). A Carbon adsorber must have been installed prior to September 22, 1993.

If classification (4) has been checked, 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? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |

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? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?
Is the temperature differential equal to or greater than 10°F? | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA |
| 3. Measured and recorded the perc concentration weekly at the end of the final drying cycle while the machine is venting to the atmosphere. If machines are equipped with a carbon adsorber?
Is the perc concentration or less than 10 ppm? | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA |
| 4. Assured that the sampling position on adsorber exhaust for measuring perc. concentrations is at least 10 duct diameters downstream of any bend, contraction, or expansion; is at least 10 diameters upstream from any bend contraction, or expansion; and downstream from the condenser inlet? | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA |
| 5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA |
| 6. Routed airflow to the carbon adsorber (if used) at all times? | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA |

PART V: RECORDKEEPING REQUIREMENTS

Has the responsible official:

(Check appropriate boxes)

- | | |
|--|--|
| 1. Maintained receipts for perc purchased? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 2. Maintained rolling monthly averages of perc consumption? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 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? | <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA
<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA |
| 4. Maintained calibration data? (<i>direct reading instruments only</i>) | <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA |
| 5. Maintained exhaust duct monitoring data on perc concentrations? | <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA |
| 6. Maintained startup/shutdown/malfunction plan? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 7. Maintained deviation reports?
Problem corrected? | <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA
<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA |
| 8. Maintained compliance plan, if applicable? | <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA |

PART VI: LEAK DETECTION AND REPAIRS

1. Does the responsible official conduct weekly leak detection and repair inspection?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N			
2. Which method of detection does the responsible official use?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N			
Visual examination (condensed solvent of exterior surfaces)	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N			
Physical detection (airflow felt through gaskets)	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N			
Odor (noticeable perc odor)	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N			
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N			
If using direct-reading instrumentation, is the equipment:	<input type="checkbox"/> Y	<input type="checkbox"/> N			
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm	<input type="checkbox"/> Y	<input type="checkbox"/> N			
b. Calibrated against a standard gas prior to and after each use (PID/FID only).	<input type="checkbox"/> Y	<input type="checkbox"/> N			
c. Inspected for leaks and obvious signs of wear on a weekly basis?	<input type="checkbox"/> Y	<input type="checkbox"/> N			
d. Kept in a clean and secure area when not in use.	<input type="checkbox"/> Y	<input type="checkbox"/> N			
e. Verified for accuracy by use of duplicate samples (calorimetric only)?	<input type="checkbox"/> Y	<input type="checkbox"/> N			
3. Has the facility maintained a leak log?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N			
4. The following area should be checked for leaks by the operator:	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N			
Hose connections, fitting couplings, and valves	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Muck cookers	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Door gaskets and seating	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Stills	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Filter gaskets and seating	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Exhaust dampers	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Pumps	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Diverter valves	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Solvent tanks and containers	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Cartridge Filter housing	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Water separators	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N			

Shea Jackson	November 19, 2013
Inspector's Name (Please Print)	Date of Inspection
	Within one year of this inspection
Inspector's Signature	Date of Next Inspection

ystem Inspection and Leak Detection

Are the following dry cleaning system components inspected weekly for perceptible leaks (sight, smell or touch) while the system is in operation (§63.322(k))? (Inspection with a halogenated hydrocarbon detector or PCE gas analyzer also fulfills the requirement for inspection of perceptible leaks.) Y N NA

Are the following dry cleaning system components inspected monthly for vapor leaks using a halogenated hydrocarbon detector or PCE gas analyzer while the system is in operation? (Any inspection conducted according to this paragraph shall satisfy the requirements to conduct an inspection for perceptible leaks under §63.322(k) or (l).) Y N NA

- (1) Hose and pipe connections, fittings, couplings, and valves;
- (2) Door gaskets and seatings;
- (3) Filter gaskets and seatings;
- (4) Pumps;
- (5) Solvent tanks and containers;
- (6) Water separators;
- (7) Muck cookers;
- (8) Stills;
- (9) Exhaust dampers;
- (10) Diverter valves; and
- (11) All Filter housings

Is the halogenated hydrocarbon detector or PCE gas analyzer operated according to the manufacturer's instructions? Y N NA

Is the vapor leak inspection conducted by placing the probe inlet at the surface of each component interface where leakage could occur and moving it slowly along the interface periphery? Y N NA

Is the PCE gas analyzer a flame ionization detector, photo ionization detector, or infrared analyzer capable of detecting vapor concentrations of PCE of 25 parts per million by volume? Y N NA

Is the halogenated hydrocarbon detector capable of detecting vapor concentrations of PCE of 25 parts per million by volume and indicating a concentration of 25 parts per million by volume or greater by emitting an audible or visual signal that varies as the concentration changes? Y N NA

ADDITIONAL SITE INFORMATION

Facility Name:	MYK Cleaners LLC
ARMS #:	103 0316

Inspection Comments:

- *During the inspection, I met with the facility contact, and Authorized representative, Mr. Mahmood Khan.*
- *The Phoenix calendar records for 2012 and 2013 were up to date.*
- *The leak checks and temperature was indicating completed up to 11/4/2013. The temperature for the machine ranging 21 - 22 F. The temperature is consistent on machine, and Mr. Khan stated he also has a maintenance check performed bi monthly by his contractor.*
- *The highest monthly Perc total was 45 gallons for the month of August 2013. The facility is within the Perc limitation total for this classification.*
- *The machine was in Perc distilling process at this time as we toured the facility.*
- *I asked Mr. Khan to demonstrate the halogen detector usage of the dry to dry machine.*
- *There were no Perc odors and the alarm did not sound during check and observations of the machine.*
- *The most recent purchase order was for 15 gallons in August 9, 2013. He purchases 15 gallons about every six months.*
- *The most recent hazardous waste disposal was by Safety Kleen on April 29, 2013 for disposal of 2 containers of liquid (240 lbs) and 1 solid waste, (60 lbs)for filter change out.. (See photo)*
- *The facility Parker 15 HP boiler operates on natural gas.*
- *The facility maintains the water evaporator a galaxy mister, in the boiler room storage area outside to the rear of shop, was in secondary containment and covered to prevent evaporation as required. (See Photo)*
- *I gave Mr. Kahn a copy the inspection summary.*
- *The facility is in compliance at this time.*

ADDITIONAL SITE INFORMATION

Facility Name:	MYK Cleaners LLC
ARMS #:	103 0316

Machine #1:			
Manufacturer	Multimatic 40	Capacity	lbs
Model#	SL 40	Serial#	QR104240661 Mfg yr 2004

Machine #2:			
Manufacturer		Capacity	lbs
Model#		Serial#	Mfg yr

Notification (unpermitted sources only):

- 1. Was the facility assisted in filling out the notification by the inspector? Y N
- 2. Did the facility insist on filling out its own notification, and will send it to FDEP? Y N

Record keeping :

- 1. Does facility have statement/specs as to the design accuracy of the temperature sensor? Y N
(Temperature of 45⁰F w/accuracy +/- 2⁰F, or 7.2EC w/accuracy of +/- 1.1⁰C)

Hazardous Waste:

- 1. Is all perc. contaminated wastewater either treated or disposed of properly? Y N
- 2. If wastewater is evaporated, is it an approved system, and using carbon filtration? Y N
- 3. Does the facility have secondary containment for the dry-dry machine? Y N
- 4. Does the facility have secondary containment for any perc. waste containers? Y N

Boiler:

Manufacturer	Parker replaced Fulton	Hp	15
Model #	103-15	Serial #	60977 Mfg yr 2012

Fuel Type: Natural gas? Propane? Fuel oil?

Comments: Parker brand boiler, exempt unit

MYK Cleaners LLC Bristol Cleaners

120 107th Avenue, Treasure Island



Project Id: 88176 **Permit No:** 1030316-005-AG **Arms Number:** 0316

Inspector: Shea Jackson **Inspection Date / Time:** 11/19/2013 / _____

Source (EU): New, Small Perchloroethylene Dry Cleaner: One 2005 Dry-to-dry Machine Multimatic SL40, serial number QR104240661 equipped with Refrigerated Condenser, and 2005 Fulton boiler 15 HP

Description: [Water evaporator unit with filter and covered. The Dry to Dry was in the process of distilling perc.]

MYK Cleaners LLC Bristol Cleaners

120 107th Avenue, Treasure Island

Weekly Plant Check Log - 2013													2013 Solvent Purchases Log																	
Date of Check	Hoses & Pumps	Doors & Gaskets	Solvent Tanks	Water Separator	Still & Mock Cooker	Exhaust Damper	Diverter Valve	Cartridge Filters & Gaskets	Waste Container	Condenser Temp.	In Temp Less Than or Equal To 179 (72°C)	All Chk Perfor By	January 2013			February 2013			March 2013			April 2013			May 2013			June 2013		
													Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	Ending Total From	
7/17/13	N	N	N	N	N	N	N	N	N	21	N	62	December 2012	45.00	January 2013	30	February 2013	30	March 2013	30	April 2013	30	May 2013	45.00	June 2013	45.00	45.00	45.00	45.00	
7/18/13	N	N	N	N	N	N	N	N	N	21	N	62	Subtotal Solvent Purchased in January 2012	-15.00	Subtotal Solvent Purchased in February 2012	-0	Subtotal Solvent Purchased in March 2012	-0	Subtotal Solvent Purchased in April 2012	-8	Subtotal Solvent Purchased in May 2012	-0	Subtotal Solvent Purchased in June 2012	-15.00	Subtotal Solvent Purchased in July 2012	-0	Subtotal Solvent Purchased in August 2012	-0	Subtotal Solvent Purchased in September 2012	-0
7/19/13	N	N	N	N	N	N	N	N	N	21	N	62	Sub Total	30.00	Sub Total	30	Sub Total	30	Sub Total	30	Sub Total	30	Sub Total	45.00	Sub Total	30.00	Sub Total	30.00	Sub Total	30.00
7/22/13	N	N	N	N	N	N	N	N	N	21	N	62	Current Month Purchases		Current Month Purchases		Current Month Purchases		Current Month Purchases		Current Month Purchases		Current Month Purchases		Current Month Purchases		Current Month Purchases		Current Month Purchases	
7/29/13	N	N	N	N	N	N	N	N	N	22	N	62	Purchase Date	Amount Purchased	Purchase Date	Amount Purchased	Purchase Date	Amount Purchased	Purchase Date	Amount Purchased	Purchase Date	Amount Purchased	Purchase Date	Amount Purchased	Purchase Date	Amount Purchased	Purchase Date	Amount Purchased	Purchase Date	Amount Purchased
8/5/13	N	N	N	N	N	N	N	N	N	22	N	62																		
8/12/13	N	N	N	N	N	N	N	N	N	22	N	62																		
8/19/13	N	N	N	N	N	N	N	N	N	21	N	62																		
8/26/13	N	N	N	N	N	N	N	N	N	21	N	62																		
9/2/13	N	N	N	N	N	N	N	N	N	22	N	62																		
9/9/13	N	N	N	N	N	N	N	N	N	22	N	62																		
9/16/13	N	N	N	N	N	N	N	N	N	23	N	62																		
9/23/13	N	N	N	N	N	N	N	N	N	21	N	62																		
9/30/13	N	N	N	N	N	N	N	N	N	22	N	62																		
10/7/13	N	N	N	N	N	N	N	N	N	22	N	62																		
10/14/13	N	N	N	N	N	N	N	N	N	21	N	62																		
10/21/13	N	N	N	N	N	N	N	N	N	21	N	62																		
10/28/13	N	N	N	N	N	N	N	N	N	22	N	62																		
11/4/13	N	N	N	N	N	N	N	N	N	21	N	62																		
11/11/13	N	N	N	N	N	N	N	N	N	Y	N	62																		
11/18/13	N	N	N	N	N	N	N	N	N	Y	N	62																		
11/25/13	N	N	N	N	N	N	N	N	N	Y	N	62																		
12/2/13	N	N	N	N	N	N	N	N	N	Y	N	62																		
12/9/13	N	N	N	N	N	N	N	N	N	Y	N	62																		
12/16/13	N	N	N	N	N	N	N	N	N	Y	N	62																		
12/23/13	N	N	N	N	N	N	N	N	N	Y	N	62																		
12/30/13	N	N	N	N	N	N	N	N	N	Y	N	62																		

Project Id: 88176 **Permit No:** 1030316-005-AG **Arms Number:** 0316

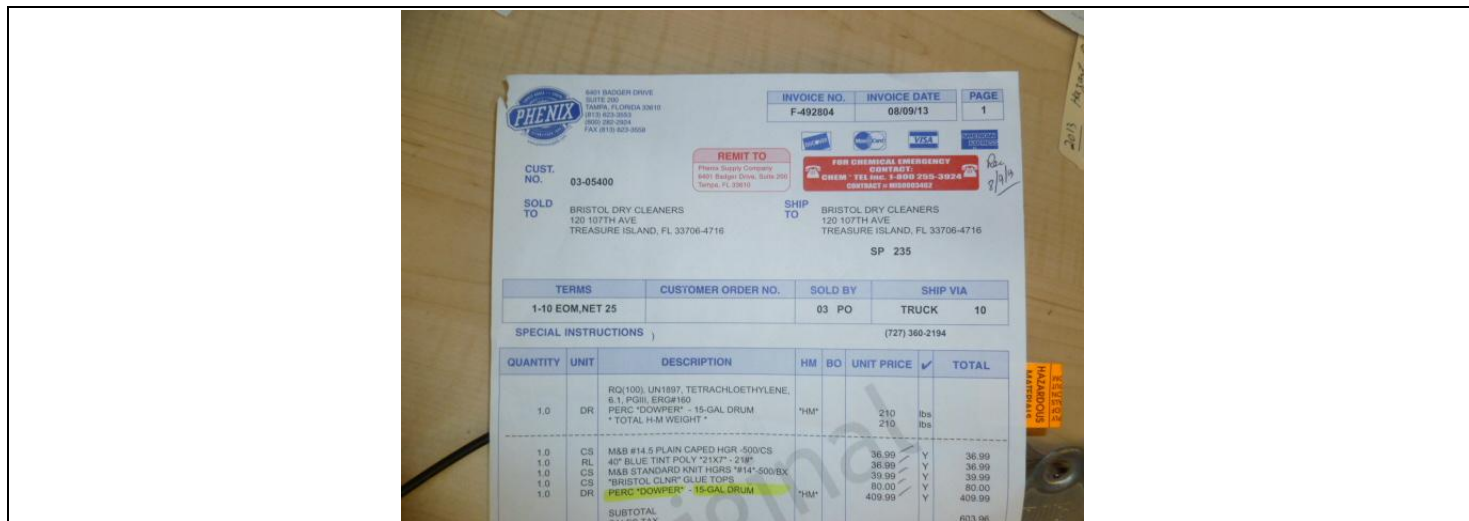
Inspector: Shea Jackson **Inspection Date / Time:** 11/19/2013 / _____

Source (EU): New, Small Perchloroethylene Dry Cleaner: One 2005 Dry-to-dry Machine Multimatic SL40, serial number QR104240661 equipped with Refrigerated Condenser, and 2005 Fulton boiler 15 HP

Description: [The weekly leak and temperature checks. The 12 month Perc totals range from 30 – 45 gallons monthly.]

MYK Cleaners LLC Bristol Cleaners

120 107th Avenue, Treasure Island



Project Id: 88176 **Permit No:** 1030316-005-AG **Arms Number:** 0316

Inspector: Shea Jackson **Inspection Date / Time:** 11/19/2013 / _____

Source (EU): New, Small Perchloroethylene Dry Cleaner: One 2005 Dry-to-dry Machine Multimatic SL40, serial number QR104240661 equipped with Refrigerated Condenser, and 2005 Fulton boiler 15 HP

Description: [The purchase orders for August and March 2013 were with records.]]