

## FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northwest District 160 W Government St., Suite 308 Pensacola, Florida 32502-5740 RICK SCOTT GOVERNOR

JENNIFER CARROLL LT. GOVERNOR

HERSCHEL T. VINYARD JR. SECRETARY

January 16, 2013

By Electronic Mail, Received Receipt Requested julie@vickscleaners.com

Mr. Gray N. Vick Vice President Vick's Cleaners, Inc. #7 2965 Navy Boulevard Pensacola, Florida 32505

Dear Mr. Vick:

On January 10, 2013, a Department representative with the Air Resource Management Program inspected your facility, ID 0330229. A copy of the inspection report is enclosed. The inspection and a review of Department records indicate the facility was in compliance at the time of the inspection for those items specifically noted in the inspection report.

This letter applies only to activities covered by the Air Resource Management Program. If you have any questions, please contact Jennifer Waltrip at 850.595.0662 or e-mail <a href="mailto:jennifer.waltrip@dep.state.fl.us">jennifer.waltrip@dep.state.fl.us</a>.

Sincerely,

Carol Melton

Air Compliance Supervisor

and Melton

CM/jw/c

Enclosure



## PERCHLOROETHYLENE DRY CLEANERS



## COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2)  RE-INSPECTION (FUI)	COMPLAINT/DISCOVE	· · ·				
AIRS ID#: 0330229 DA	ΓΕ: <u>1/10/13 and 1/11/13</u>	ARRIVE: <u>10:47 AM</u>	DEPART: <u>10:56 AM</u>				
FACILITY NAME: VIO	CK'S CLEANERS #7						
FACILITY LOCATION	2915 West Navy Blvd						
	PENSACOLA 32505-8	8021					
OWNER/AUTHORIZED Email: CONTACT NAME: Email: ENTITLEMENT PERIC	DREPRESENTATIVE: GRA  DD: 8/5/2011 / 8/5/2016 (effective date) (end date)	AY VICK PHONI Mobile: PHONI Mobile:	Ε:				
PART I: INSPECTION COMPLIANCE STATUS (check ✓ only one box)  ☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE							
PART II: FACILITY CLASSIFICATION (check ☑ only one box in A)  A. 1. Existing small area source ☐ 2. New small area source ☐							
transfer only, both types, x - (constructed by a constructed by a construc	perfore $12/9/91$ )  the area source $\square$ lay, $140 \le x \le 2,100 \text{ gal/yr}$ $1200 \le x \le 1,800 \text{ gal/yr}$ $1200 \le x \le 1,800 \text{ gal/yr}$ perfore $12/9/91$ )  or General Permit $\square$ that of business/petroleum /	dry-to-dry only, $x < 14$ transfer only, $x < 200$ ; both types, $x < 140$ ga (constructed on or afte <b>4. New large area sourc</b> dry-to-dry only, $140 \le$ transfer only, $200 \le$ both types, $140 \le x \le$ (constructed on or afte	gal/yr l/yr r 12/9/91) e				
<b>B</b> . The sum of the v	ds above limits volume of all perchloroethylene was 704.00 gallons.	(perc) purchases made in each	of the previous 12 months by this dry				

PART III: GENERAL CONTROL REQUIREMENTS – Rule 62-213.300 FAC			check bx for ea		only o		
1. Is all perc, and wastes containing perc, in tightly sealed & impervious containers?	$\boxtimes$	Yes		No		N/A	
2. Are all perc. containers leak free ?		Yes		No		N/A	
3. Are all machine doors kept closed and secured except during loading/unloading?	$\boxtimes$	Yes		No			
4. Are cartridge filters d rained in their housing or in sealed containers for at least 24 hours prior to disposal?		Yes	1	No		N/A	
5. Has each dry cleaning system installed after December 21, 2005 at an area source, routed the air-PCE gas-vapor stream contained within each dry cleaning machine through a refrigerated condenser and passed the air-PCE gas-vapor stream from inside the dry cleaning machine drum through a non-vented carbon adsorber or equivalent control device immediately before the door of the dry cleaning machine is opened? The carbon adsorber must be desorbed in accordance with manufacturer's instructions.		Yes	1	No		N/A	
6. Is solvent-to-carbon ratios and steam pressure for carbon adsorber beds maintain according to the manufacturer's specifications?		Yes		No	$\boxtimes$	N/A	
PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC (Refer to Part II-A.14. Classification: page 1 of 4, this form)							
1. If the f acility classification is an <b>existing small area source</b> , no controls are required. <b>P</b>	roce	ed to P	art V.				
2. If the facility classification is a <u>new small area source</u> , the machine should be equipped with a refrigerated condenser. <b>Complete section A. below.</b>							
3. If the fa cility classification is an <b>existing large area source</b> , the machine should be equipped with either a refrigerated condenser or a carbon adsorber. <b>Complete both sections A and B below.</b> Carbon adsorber must have been installed prior to September 22, 1993							
4. If the facility classification is a <u>new large area source</u> , the machine should be equipped with a refrigerated condenser. <b>Complete both sections A and B below.</b>							
A. Has the responsible official of all existing large area & new sources:			check b		-		
1. Equipped all machines with the appropriate vent controls?	$\boxtimes$	Yes		No			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	$\boxtimes$	Yes	<u> </u>	No		N/A	
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	$\boxtimes$	Yes		No		N/A	
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	$\boxtimes$	Yes	<u> </u>	No		N/A	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?		Yes	<u> </u>	No	$\boxtimes$	N/A	
6. Conducted all temperature monitoring after an appropriate cool-down period and after verifying that the coolant had been completely charged?	$\boxtimes$	Yes	<u> </u>	No			

PA	ART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC (continued)						
В.	For all existing large or new large area sources:  Is the exhaust temperature on the outlet side of the condenser located on dry-to-dry,						
1.	reclaimer, and dryer machines measured and recorded on a weekly basis?		Yes		No		
2.	Is the washer exhaus t temperature at the condenser inlet and outlet measured and recorded weekly?		Yes		No	$\boxtimes$	N/A
	a) Is the temperature differential equal to, or greater than $20^{\circ}$ F?		Yes		No	$\boxtimes$	N/A
3.	Is the perc concentration in the exhaust stream inlet and outlet measured weekly						
	at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped exclusively with a carbon adsorber?		Yes		No	$\boxtimes$	N/A
	a) Is the perc concentration equal to, or less than 100 ppm?		Yes		No	$\boxtimes$	N/A
4.	Is the sampling port on the carbon adsorber exhaust for measuring perc concentrations at least 8 duct diameters downstream of any bend,						
	contraction, or expansion; is at least 2 duct diameters upstream from any bend,		***				NT/ A
	contraction, or expansion; and downstream from no other inlet?	Ш	Yes		No	$\bowtie$	N/A
5.	Are transfer machines equipped (dryers, reclaimers, and washers) with individual condenser coils?		Yes		No	$\boxtimes$	N/A
6.	Is airflow routed to the carbon adsorber (if used) at all times?		Yes		No	$\boxtimes$	N/A
6.	Is airflow routed to the carbon adsorber (if used) at all times?		Yes		No		N/A
6.	Is airflow routed to the carbon adsorber (if used) at all times?		Yes		No		N/A
	Is airflow routed to the carbon adsorber (if used) at all times?		(	check [x for ea	<b>V</b> (	only o	ne
PA			(	check l	<b>V</b> (	only o	ne
<b>P</b> A	ART V: <u>RECORDKEEPING REQUIREMENTS</u> – Rule 62-213.300(3) FAC		() bo	check [x for ea	☑ ( ach qi	only o	ne
1. 2.	ART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC  Are receipts maintained for all perc purchased? ————————————————————————————————————		(de box	check [x for ea	☑ (ach qu	only o	ne
1. 2.	ART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC  Are receipts maintained for all perc purchased? ————————————————————————————————————		yes Yes	check [x for each ]	☑ (ach qu	only o	ne
1. 2.	ART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC  Are receipts maintained for all perc purchased? ————————————————————————————————————		yes Yes	check [x for each ]	☑ (ach qu No No	only o	one on)
1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC  Are receipts maintained for all perc purchased? ————————————————————————————————————		Yes Yes Yes	check [x for ea	✓ ach qu No No	only of uestion	one on)
1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC  Are receipts maintained for all perc purchased? ————————————————————————————————————		Yes Yes Yes	check [x for ea	☑ (ach qu No No No	only ouestion	nne nn) N/A N/A
1. 2. 3. 4. 5.	ART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC  Are receipts maintained for all perc purchased? ————————————————————————————————————		Yes Yes Yes Yes	check [ x for ea	Mo No No No No No	only ouestion	nne nn) N/A N/A N/A
1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC  Are receipts maintained for all perc purchased? ————————————————————————————————————		Yes Yes Yes Yes Yes Yes Yes	check [x for each of the check	Mo No No No No No No No	only ouestion	nne nn) N/A N/A N/A
1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC  Are receipts maintained for all perc purchased? ————————————————————————————————————		Yes Yes Yes Yes Yes Yes Yes Yes	check [x for ea	Mo No No No No No No No No No	only of uestion	nne nn) N/A N/A N/A N/A

PA	ART VI: <u>LEAK DETECTION AND REPAIRS</u> – Rule 62-213.300 FAC		(check 🗹	only one	
1.	What type of leak detection equipment is used to detect leaks?	be	ox for each	question)	
	☐ Halogenated hydrocarbon detector ☐ PCE gas analyzer ☐ None used				
2.	Is the halogenated hydrocarbon detector or PCE gas analyzer operated according to				
	the manufacturer's instructions (manual was available and RO could demonstrate				
	procedure) ?	Yes	☐ No		
3.	For major sources is the halogenated hydrocarbon detector or PCE gas analyzer				
	operated according to EPA Method 21 ?	Yes	☐ No	N/A	
4.	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? $\  \  \  \  \  \  \  \  \  \  \  \  \ $	Yes	☐ No		
5.	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 (based on documented specifications) ?	Yes	☐ No	N/A	
6.	Is the <u>halogenated hydrocarbon detector</u> capable of detecting vapor concentrations				
	of PCE of 25 parts per million by volume (based on documented specifications) 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? $$	Yes	☐ No	N/A	
7.	Are the following dry cleaning system components inspected weekly for perceptible leaks (sight, sn	nell or	touch) while	le the	
	system is in operation (§63.322(k))?				
	(Inspection with a halogenated hydrocarbon detector or PCE gas analyzer also fulfills the requirement for insp	pection	of perceptib	le leaks)	
	b) Door gaskets and seating Yes No N/A h) Stills S		<ul><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li></ul>	<ul><li>N/A</li><li>N/A</li><li>N/A</li><li>N/A</li><li>N/A</li><li>N/A</li></ul>	
8.	Are the following dry cleaning system components inspected <u>monthly</u> for <u>vapor leaks</u> using a halog	enated	hydrocarbo	on detector	
	or PCE gas analyzer while the system is in operation? (Any inspection conducted according to this parag	graph sh	hall satisfy th	ne	
	requirements to conduct an inspection for perceptible leaks under $\S63.322(k)$ or $(l)$ )				
	b) Door gaskets and seating  Yes  No N/A h) Stills Yes  No N/A i) Exhaust dampers	Yes Yes Yes Yes Yes	<ul><li> No</li><li> No</li><li> No</li><li> No</li><li> No</li><li> No</li><li> No</li></ul>	<ul><li>N/A</li><li>N/A</li><li>N/A</li><li>N/A</li><li>N/A</li><li>N/A</li></ul>	

PART VI: LEAK DETECTION AND REPAIRS – Rule 62	2-213.300 FAC (continued)	
<ul> <li>9. What evidence suggests that leak checks are performed as r</li> <li></li></ul>	required?  On-site observation	
Jennifer Waltrip	January 10 and 11, 2013	
Inspector's Name (Please Print)	Date of Inspection	
	July 2013	
	Approximate Date of Next Inspection	

**COMMENTS:** On January 10, 2013, Department personnel conducted an air program compliance inspection at Vick's Cleaners in Escambia County. The Department would like to thank Mr. Gray Vick for his assistance during the inspection.

Mr. Vick did not have records available for review during the initial inspection on January 10, 2013. Mr. Vick stated he left the records at home while trying to scan them to save as an electronic copy. A follow-up inspection was scheduled for the following day to review documentation of leak checks, temperature readings, and rolling annual perc purchases.

On January 11, 2013 a follow-up inspection was conducted and all records were available for review. Records indicated compliance with Department standards.

As a reminder, 40 CFR 63.324(d) provides that each owner or operator of a dry cleaning facility shall keep receipts of perchloroethylene purchases and a log of the following information and maintain such information on site and show it upon request for a period of 5 years:

- (1) The volume of perchloroethylene purchased each month by the dry cleaning facility as recorded from perchloroethylene purchases; if no perchloroethylene is purchased during a given month then the owner or operator would enter zero gallons into the log;
- (2) The calculation and result of the yearly perchloroethylene consumption determined on the first day of each month as specified in § 63.323(d);
- (3) The dates when the dry cleaning system components are inspected for leaks, as specified in § 63.322(k), (l), or (o)(1), and the name or location of dry cleaning system components where leaks are detected;
- (4) The dates of repair and records of written or verbal orders for repair parts to demonstrate compliance with § 63.322(m) and (n);
- (5) The date and monitoring results (temperature sensor or pressure gauge) as specified in § 63.323 if a refrigerated condenser is used to comply with § 63.322(a), (b), or (o); and
- (6) The date and monitoring results, as specified in § 63.323, if a carbon adsorber is used to comply with § 63.322(a)(2), or (b)(3).