PERCHLOROETHYLENE DRY CLEANERS

COMPLIANCE INSPECTION CHECKLIST

Environmental Compliance

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

AIRS ID#: 103 0324	**Date: 10/6/2010** **Time In: 11:15 am** **Time Out: 11:45 am**		
Facility Name:	C&B Dry Cleaning, Inc.		
Facility Location:	316 East Lake Rd.		
	Palm Harbor, FL, 34685		
Responsible Official:	John Cobos	**Phone No:**	727-789-3518
Emis. Unit Description:	New, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (2001), - Super Tec Model Gold 353, serial # 103L9060 with a refrigerated condenser. 1 exempt 25 hp Thomasville natural gas fired boiler is on-site.		
Permit Number:	1030324-004-AG	**Exp. Date:**	2/8/2011
Facility Contact:	John Cobos	**Phone:**	727-789-3518
Compliance Status:	☒ **IN** ☐ **MNC** ☐ **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.

1. **Existing small** area source
Dry-to-dry only, **x <140** gal/yr
Transfer only, x <200 gal/yr ☐
Both types, x <140 gal/yr
(Constructed **before 12/9/91**)

2. **New small** area source
Dry-to-dry only, **x <140** gal/yr
Transfer only, x <200 gal/yr ☒
Both types, x <140 gal/yr
(Constructed on or **after 12/9/91**)

3. **Existing large** area source
Dry-to-dry only, **140> x <2,100** gal/yr
Transfer only, 200> x <1,800 gal/yr ☐
Both types, 140> x <1,800 gal/yr
(Constructed **before 12/9/91**)

4. **New 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
(Constructed on or **after 12/9/91**)

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 **2** 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: 50 Gallons. Month with highest use was 1/2010. 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?	☒ Y	☐ N	☐ NA
2. Examining the containers for leakage?	☒ Y	☐ N	☐ NA
3. Closing and securing machine doors except during loading/unloading?	☒ Y	☐ N	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	☒ Y	☐ N	☐ NA
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	☐ Y	☐ N	☒ 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?	☒ Y	☐ N	☐ NA
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☒ Y	☐ N	☐ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	☒ Y	☐ N	☐ NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	☒ Y	☐ N	☐ NA
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45^0 F?	☒ Y	☐ N	☐ NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☒ Y	☐ N	☐ 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?	☒Y	☐N	
2. Measured and recorded the washer exhaust temp[illegible]re at the condenser inlet and outlet weekly?	☐Y	☐N	☐NA
Is the temperature differential equal to o[illegible]e[illegible]^0 F?	☐Y	☐N	☐NA
3. Measured and recorded th[illegible]concentration [illegible]weekly at the end of the final drying cycle while the [illegible]e is venting [illegible]rber, [illegible] machines are equipped with a carbon ad[illegible]or?	☐Y	☐N	☐NA
Is the pe[illegible]n e[illegible]or less tha[illegible]ppm?	☐Y	☐N	☐NA

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 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	☐Y	☐N	☐NA
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	☐Y	☐N	☐NA
6. Routed airflow to the carbon adsorber (if used) at all times?	☐Y	☐N	☐NA

PART V: RECORDKEEPING REQUIREMENTS

Has the responsible official:
(Check appropriate boxes)

1.	Maintained receipts for perc purchased?	☒Y	☐N	
2.	Maintained rolling monthly averages of perc consumption?	☒Y	☐N	
3.	Maintained leak detection inspection and repair reports for the following:			
	a. Documentation of leaks repaired w/in 24 hrs? or;	☐Y	☐N	☒NA
	b. Documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	☐Y	☐N	☒NA
4.	Maintained calibration data? *(direct reading instruments only*)	☐Y	☐N	☒NA
5.	Maintained exhaust duct monitoring data on perc concentrations?	☐Y	☐N	☒NA
6.	Maintained startup/shutdown/malfunction plan?	☒Y	☐N	
7.	Maintained deviation reports?	☐Y	☐N	☒NA
	Problem corrected?	☐Y	☐N	☒NA
8.	Maintained compliance plan, if applicable?	☐Y	☐N	☒NA

PART VI: LEAK DETECTION AND REPAIRS

1.	**Does the responsible official conduct weekly leak detection and repair inspection?**	☒Y	☐N
2.	**Which method of detection does the responsible official use?**	☒Y	☐N
	Visual examination (condensed solvent of exterior surfaces)	☒Y	☐N
	Physical detection (airflow felt through gaskets)	☒Y	☐N
	Odor (noticeable perc odor)	☒Y	☐N
	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)	☐Y	☒N
	If using direct-reading instrumentation, is the equipment:	☐Y	☐N
	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm	☐Y	☐N
	b. Calibrated against a standard gas prior to and after each use (PID/FID only).	☐Y	☐N
	c. Inspected for leaks and obvious signs of wear on a weekly basis?	☐Y	☐N
	d. Kept in a clean and secure area when not in use.	☐Y	☐N
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?	☐Y	☐N
3.	**Has the facility maintained a leak log?**	☒Y	☐N
4.	**The following area should be checked for leaks by the operator:**	☒Y	☐N

Hose connections, fitting couplings, and valves	☒Y	☐N	Muck cookers	☐Y ☒N
Door gaskets and seating	☒Y	☐N	Stills	☒Y ☐N
Filter gaskets and seating	☒Y	☐N	Exhaust dampers	☒Y ☐N
Pumps	☒Y	☐N	Diverter valves	☒Y ☐N
Solvent tanks and containers	☒Y	☐N	Cartridge Filter housing	☒Y ☐N
Water separators	☒Y	☐N		

Shea Jackson	October 6, 2010
Inspector's Name (Please Print)	Date of Inspection
	Within one year of this inspection
Inspector's Signature	Date of Next Inspection

System 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:	C&B Dry Cleaning, Inc.
ARMS #:	103 0324

Inspection Comments:

- *During the inspection of the facility, I met with the responsible official John Cobos.*
- *I reviewed the records leak and temperature check entries in the 2009 and 2010 calendars. The records were up to date. The Purchase orders and Hazardous waste manifest were in the calendar records. The most recent purchase was 10 gallons on 9/15/2010 and the disposal had not been done for this year. Mr. Cobos stated they operate the still once a month. The last filter change was made 6/20/2010.*
- *Mr. Cobos stated they only operate 3 days / week, a couple of cycles per day.*
- *I observed the Perc usage total averages were from 20 to 50 gallons. The highest usage total was 50 gallons in January 2010, and the current total was 20 gallons.*
- *The recorded temperature ranges observed were in range of 41 - 43°F. This is below the 45°F limit and acceptable. (See photo of records)*
- *Mr. Cobos demonstrated the use of the TAK Mate Inficon halogen detector they use for checking for Perc Leaks. The detector alarm was beeping did not signal any leaks during survey of machine. (See photo)*
- *I toured the facility to observe the dry cleaning machine which was in operation in drying at this time.*
- *I did not detect any Perc odors in equipment areas.*
- *I observed the secondary containment container in the boiler room. The facility had placed containers of Perc and waste drums on the containment container. (see photo)*
- *I gave Mr. Cobos, P2 pamphlet and dry cleaner brochure. I informed Mr. Cobos his permit is due to expire and I would send him the link to internet for renewal to his email at cobosjf@msn.com.*
- *The facility was found to be in compliance at this time.*

ADDITIONAL SITE INFORMATION

Facility Name:	C&B Dry Cleaning, Inc.
ARMS #:	103 0324

Machine #1:					
Manufacturer	Super Tec	Capacity	50	lbs	
Model#	Gold 353	Serial#		Mfg yr	2002
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? (Temperature of 45^0F w/accuracy +/– 2^0F, or 7.2EC w/accuracy of +/– 1.1^0C)	☒Y	☐N

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:

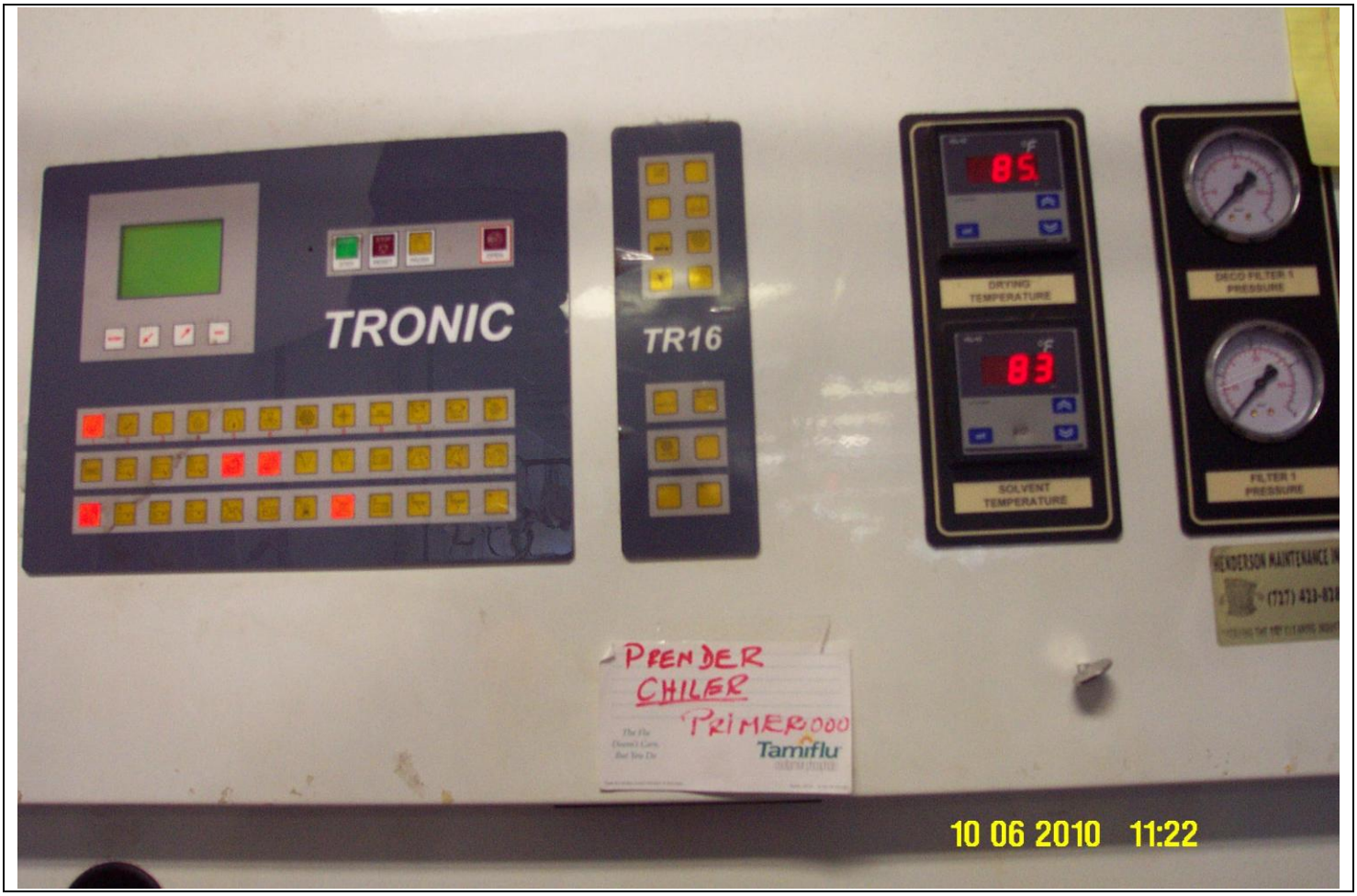
Manufacturer	Thomasville			Hp	25
Model #	VF 10964	Serial #	F-10153PV	Mfg yr	1987

Fuel Type: Natural gas? ☒ Propane? ☐ Fuel oil? ☐

Comments: The boiler is exempt from permitting

C&B Dry Cleaning, Inc. New Boot Ranch Cleaners

316 East Lake Rd., Palm Harbor



Project Id: 75677 **Permit No:** 1030324-004-AG

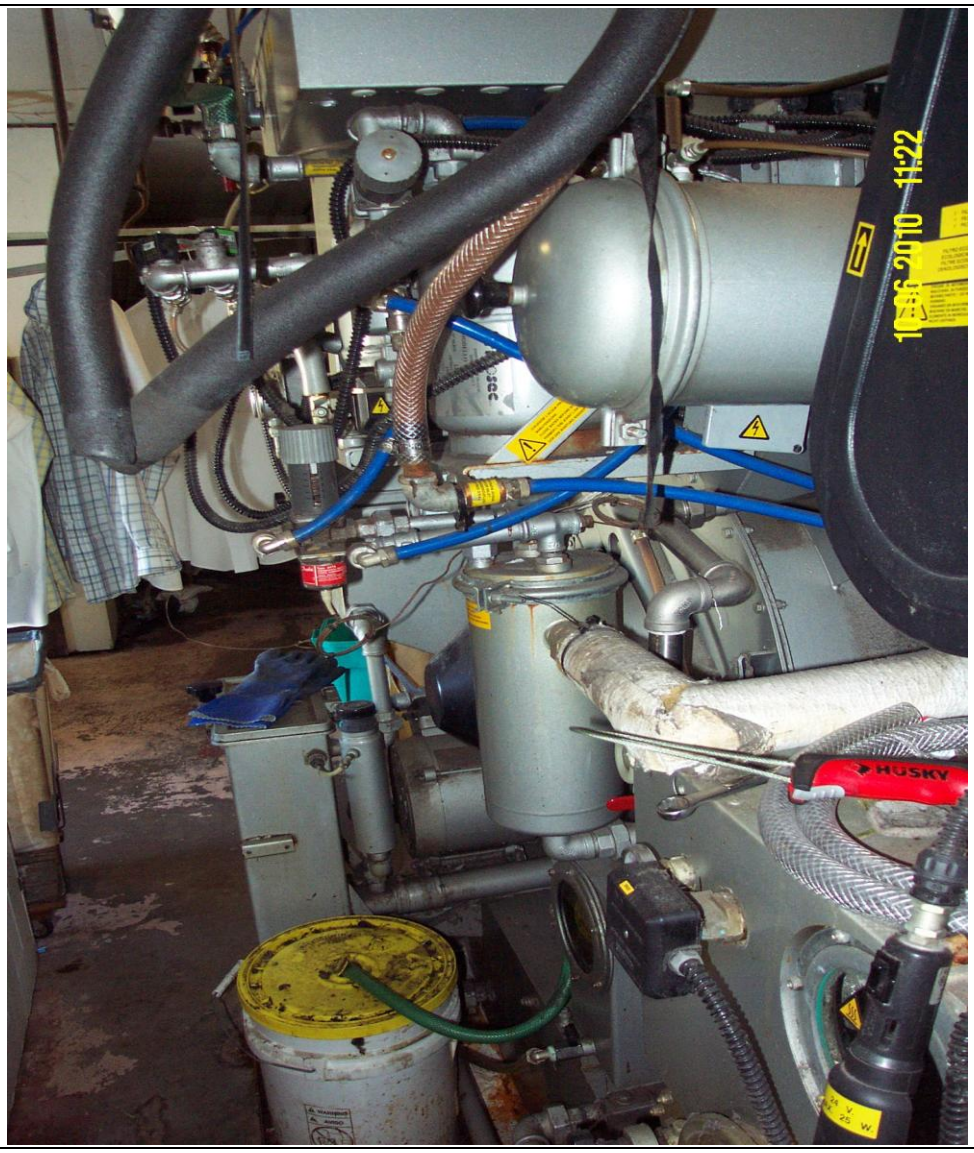
Inspector: Shea Jackson **Inspection Date :** 10/6/2010

Source (EU): New, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (2001), Frigo -Sec Model M280-35, serial # 103L9060 with a refrigerated condenser.1 exempt 25 hp natural gas fired boiler is on-site.

Description: [The dry to dry was in a drying cycle at the time of inspection. There were no odors detected around the machine.]

C&B Dry Cleaning, Inc. New Boot Ranch Cleaners

316 East Lake Rd., Palm Harbor



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Description: [The rear of the dry to dry was clean and no odors detected in this area.]

C&B Dry Cleaning, Inc. New Boot Ranch Cleaners

316 East Lake Rd., Palm Harbor

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Inspector: Shea Jackson **Inspection Date :** 10/6/2010

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Description: [This is the storage area and where the boiler is located. The containers are stored on the secondary containment area.]

C&B Dry Cleaning, Inc. New Boot Ranch Cleaners

316 East Lake Rd., Palm Harbor

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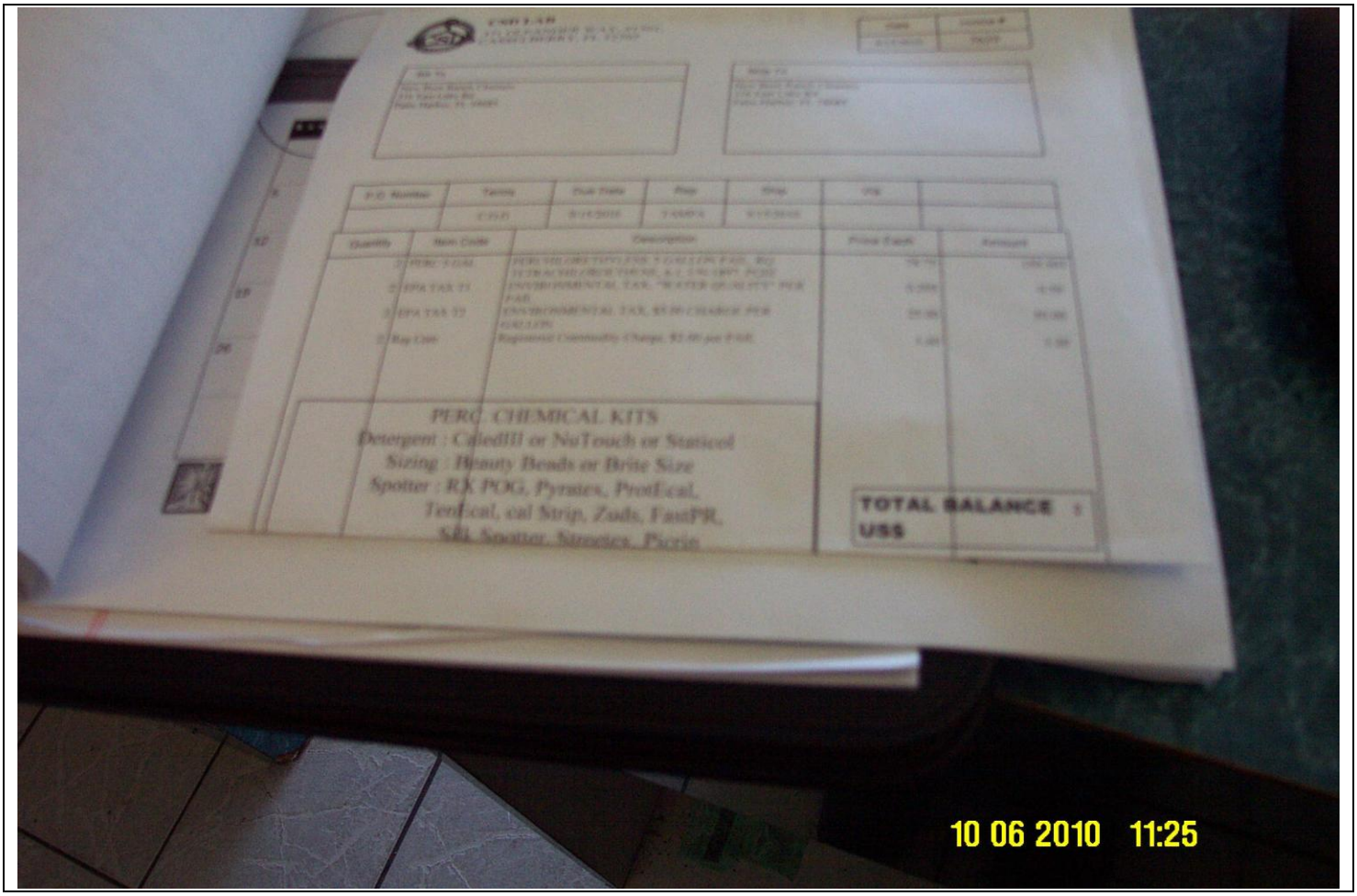
Description: [The halogen detector was used by the facility contact, Mr. Cobos as he was using around the door seal. There was no alarm in this area.]

C&B Dry Cleaning, Inc. New Boot Ranch Cleaners

316 East Lake Rd., Palm Harbor



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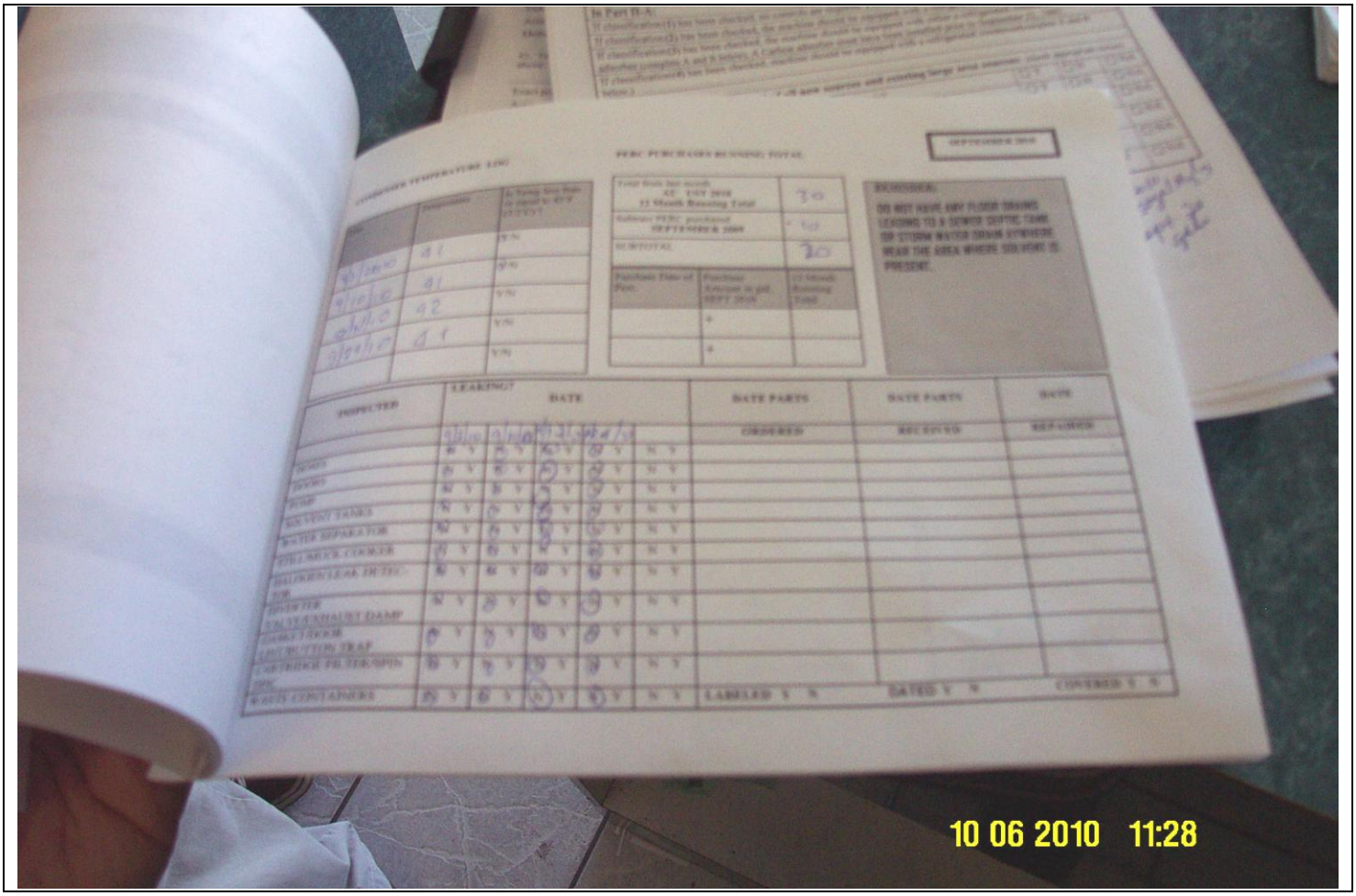
Description: [The purchase orders for perc are kept in the calendar record with the leak check information and perc totals.]

C&B Dry Cleaning, Inc. New Boot Ranch Cleaners

316 East Lake Rd., Palm Harbor



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Description: [The monthly records for the leak and temperature observations were up to date.]