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 0376	**Date: 1/6/2012 Time In: 1030AM Time Out: 11:20AM**		
Facility Name:	Yates Cleaners, Inc.		
Facility Location:	710 Missouri Avenue South		
	Clearwater, FL, 33756		
Responsible Official:	Robert R. Yates	**Phone No:**	727-446-1963
Emis. Unit Description:	New, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine, 473 Real Star (1/95) with a refrigerated condenser. A 25 HP No. 2 propane fired boiler is on-site.		
Permit Number:	1030376-003-AG	**Exp. Date:**	2/4/2012
Facility Contact:	Robert R. Yates	**Phone:**	727-446-1963
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: 56 Gallons. Month with highest use was November 2011 . 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 tem[illegible]re at the condenser inlet and outlet weekly?	☐Y ☐N ☐NA
	Is the temperature differential equal to o[illegible]° 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, 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 s[illegible] po[illegible]on adsorber exhaust for measuring perc. concentrations is at [illegible]duct dia[illegible]ers downstream of any bend, contraction, or expansion; is at least [illegible]iameters upstream from any bend contraction, or expansion; and downstream from r[illegible]er 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	1/6/2012
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:	Yates Cleaners, Inc.
ARMS #:	103 0376

Inspection Comments:

- *During the inspection of this facility, I met with the responsible official, Mr. Robert Yates.*
- *I reviewed the temperature and leak check calendar record for 2011. Mr. Yates stated he will start records on vendors calendar Phoenix 2012. The perchloroethylene usage, temperature and observation checks were up to date; the most recent check was performed on 12/30/2011.*
- *The temperature observation and checks were recorded between 2 - 6°C during the cool down cycle.*
- *Mr. Yates stated there continues to be a reduction of dry cleaning demand; due to the economy at this time. The current Perc 12- month total was 17.4 gallons. The highest total was 56.7 gallons in November 2011. The most recent Purchase order was 11/10/2011 for 19.3 gallons.*
- *I observed a copy of the Safety Kleen disposal invoice for removal of 248 lbs waste products. The most recent hazardous waste disposal was done on 12/25/2011.*
- *The Hazardous waste containers were in secondary containment vessels located in the separate area beside the boiler room outside of the main building. The floor is also painted in this area.*
- *The facility uses Aqua Gone water evaporator for filtering collected water. It is located in the secondary containment in corner behind the dry to dry machine.*
- *I observed the dry to dry machine and other equipment was in operation at the time of inspection dry cycle. (See photos)*
- *I did not detect any perchloroethylene odors during the observation around the dry to dry machine.*
- *Mr. Yates uses a Halogen Hi Tech 300 meter, to check for Perchloroethylene leaks.*
- *The used second dry cleaning Model RS-373 machine is not operational, and Mr. Yates continues to use parts when repair needed for the RS 473.*
- *I gave Mr. Yates P2 pamphlet, and noted on summary sheet his permit was due to expire 2/4/2012. He stated he thought he had already sent the payment and registration.*
- *I told him I would check the data base, but if had not been renewed, it could be past renewal due date, and would a non compliance issue.*
- *The facility appears to be in non compliance at this time.*

Post Inspection Additional Comments:

- *I checked the GCPI data base, and emailed Michael Pacione of the FDEP Office of Permitting and compliance, and found there had been no renewal registration received by their office.*
- *1/9/12 and 1/10/12 I emailed Mr. Yates the registration link and registration form. I called Mr. Yates and verified that he had received the emails.*
- *I requested he submit the registration as soon as possible and forward a copy to the PCAQ office so we could add to records, until the general permit registration process was completed with FDEP.*

ADDITIONAL SITE INFORMATION

Facility Name:	Yates Cleaners, Inc.
ARMS #:	103 0376

Machine #1:					
Manufacturer	Real Star	Capacity		lbs	
Model#	RS 473	Serial#		Mfg yr	
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	*Lattner Boiler*			Hp	*25*
Model #	*N B53-751*	Serial #		Model #	*N B53-751*

Fuel Type:	Natural gas?	☒	Fuel Type:	Natural gas?	☒	Fuel Type:	Natural gas?

Comments: *The boiler is located in separate room, to the rear and west side of the facility building.*

ENFORCEMENT SUMMARY

Facility Name:	Yates Cleaners, Inc.
ARMS #:	103 0376

Viol#	Violation Description	Frequency	From	To
per00	Failure to notify and obtain a permit		12/6/2011	1/?2012
per01	No purchase records	Monthly		
per02	No perc. purchase rolling totals	Monthly		
per03	No leak log	☐ Weekly ☐ Bi-weekly		
per04	No temp. log	Weekly		
per05	No SSM plan			
per06	Temp. sensor accuracy verification			
per07	No leak checks	☐ Weekly ☐ Bi-weekly		
per08	No temp. checks	Weekly		
per09	Perceptible leaks			
per10	No carbon absorber			
per11	No carbon absorber test	Weekly		
per12	No leak tight containers			
per13	No separator pre-filter			
per14	Leaks not repaired within 24hrs.			
per15	Repair refrig. cond./carbon abs. within 2 days			

Viol#	Comments
Per00	Permit expiration 2/4/2012 and responsible official Robert Yates has not processed renewal registration.

Yates Cleaners, Inc.

710 Missouri Avenue South, Clearwater

Project Id: 80744 **Permit No:** 1030376-003-AG **Arms Number:** 0376

Inspector: Shea Jackson **Inspection Date / Time:** 1/6/2012 / _____

Source (EU): New, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine, 473 Real Star (1/95) with a refrigerated condenser. A 25 HP No. 2 propane fired boiler is on-site.

Description: [The dry to dry machine had completed a drying cycle.]

Yates Cleaners, Inc.

710 Missouri Avenue South, Clearwater

Project Id: 80744 **Permit No:** 1030376-003-AG **Arms Number:** 0376

Inspector: Shea Jackson **Inspection Date / Time:** 1/6/2012 / _____

Source (EU): New, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine, 473 Real Star (1/95) with a refrigerated condenser. A 25 HP No. 2 propane fired boiler is on-site.

Description: [This is the back of the machine, and the water evaporator in secondary containment]

Yates Cleaners, Inc.

710 Missouri Avenue South, Clearwater

Project Id: 80744 **Permit No:** 1030376-003-AG **Arms Number:** 0376

Inspector: Shea Jackson **Inspection Date / Time:** 1/6/2012

Source (EU): New, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine, 473 Real Star (1/95) with a refrigerated condenser. A 25 HP No. 2 propane fired boiler is on-site.

Description: [The facility post registrations, and warnings with information for reporting spills.]

Yates Cleaners, Inc.

710 Missouri Avenue South, Clearwater

Project Id: 80744 **Permit No:** 1030376-003-AG **Arms Number:** 0376

Inspector: Shea Jackson **Inspection Date / Time:** 1/6/2012 / _____

Source (EU): New, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine, 473 Real Star (1/95) with a refrigerated condenser. A 25 HP No. 2 propane fired boiler is on-site.

Description: [The hazardous waste room, painted floor and waste in secondary containment.]