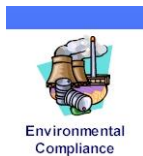




PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 103 0381	Date: 6/23/2011 Time In: 10:00am Time Out: 10:30am
Facility Name:	Arome Dry Cleaners
Facility Location:	1969 Sunset Point Road Clearwater, FL, 33765
Responsible Official:	DeeAnn Kerrutt Phone No: 727-562-9339 or 712-3102
Emis. Unit Description:	Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.
Permit Number:	1030381-005-AG Exp. Date: 12/13/2013
Facility Contact:	DeeAnn Kerrutt Phone: 727-562-9339
Compliance Status:	<input type="checkbox"/> IN <input type="checkbox"/> MNC <input checked="" type="checkbox"/> SNC

PART I: NOTIFICATION (Check appropriate box)

- Existing facility notified DARM by 9/1/96
- New facility notified DARM 30 days prior to startup
- 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.**
- | | |
|--|---|
| <u>1. Existing small area source</u>
Dry-to-dry only, x <140 gal/yr | <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"/> | Transfer only, x <200 gal/yr <input type="checkbox"/> |
| Both types, x <140 gal/yr
(Constructed before 12/9/91) | Both types, x <140 gal/yr
(Constructed on or after 12/9/91) |
| <u>3. Existing large area source</u>
Dry-to-dry only, 140 > x <2,100 gal/yr | <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"/> | Transfer only, 200 > x <1,800 gal/yr <input type="checkbox"/> |
| Both types, 140 > x <1,800 gal/yr
(Constructed before 12/9/91) | 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 1 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: 143 Gallons. Month with highest use was November 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? | <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 type="checkbox"/> Y | <input type="checkbox"/> N | <input checked="" type="checkbox"/> NA |
| 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input checked="" 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 type="checkbox"/> Y | <input type="checkbox"/> N | <input checked="" type="checkbox"/> NA |
| 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input checked="" type="checkbox"/> NA |
| 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? | <input type="checkbox"/> Y | <input checked="" 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 type="checkbox"/> Y | <input type="checkbox"/> N | <input checked="" 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 type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA |
| 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 type="checkbox"/> Y <input checked="" 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 checked="" type="checkbox"/> N <input type="checkbox"/> NA
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input 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 type="checkbox"/> Y	<input checked="" 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 type="checkbox"/> Y	<input checked="" type="checkbox"/> N			
4. The following area should be checked for leaks by the operator:	<input 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	June 23, 2011
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: Arome Dry Cleaners
ARMS #: 103 0381

Inspection Comments:

- I met with the facility contact and Responsible Official, Mrs. DeeAnn Kerrutt on site.
- I performed the annual compliance inspection to observe the dry cleaning equipment.
- I checked for the monthly records. Mrs. Kerrutt had been recording the bi-weekly temperature and leak checks for 2010 in 2010 calendar from SBEP. **She had not been keeping a calendar or monthly record for 2011. There were no Bi weekly Perchloroethylene leak checks recorded**
- There were no temperature checks record for 2011, but the facility as an existing small classification is exempt from the 45 degree temperature reading. Mrs. Kerrutt stated the machine operates around 45 degrees.
- Mrs. Kerrutt had the Perc purchase orders invoices with the most current copy as March 11, 2011. (see Photo) Mrs. Kerrutt **had not recorded** the Perc invoice amounts into a record to determine the rolling 12 month totals for 2011. **There was no record to review for the 2011 monthly - 12 month consecutive Perc totals.**
- The facility 2010 records showed the facility continued to be close to the 140 - gallon limit for existing small facility. The highest 12 month total Perc usage was October and November 2010 calendar ranges were 142 and 143 gallons. **This is an exceedance of the classification limitation.** The December 2010 was back to 123.60 gallons, and below classification limitation. I could not determine at this time if 2011 had Perc totals above 140 gallons/month. Ms. Kerrutt stated the vendor will not allow her to purchase Perc in quantities lower than 19.3 gallon amounts and this caused the exceedances.
- I observed the dry to dry machine and it was not in operation. I observed the Hazardous waste containers were in the secondary containment area as required. She has a Zero off Mist Evaporator for the separation water.
- I detected Perc odors detected during the inspection at the rear of the dry to dry machine.
- I asked Mrs Kerrutt to bring her halogen detector and check the machine. The alarm on the detector sounded alarm around the loading door, lint trap, and button trap. I asked her if the valves were closed tight she tried to tighten, but when detector used again to check, **the alarm continued to sound detecting leaks.**
- I asked why she had not repaired machine. Mrs. Kerrutt stated she had not operated the dry to dry that much since March due to cost of Perc, and she stated she had been doing more detergent and water washing. She stated she could show where she had ordered some gaskets when she detected the problem to repair leaks. She did not have repair invoices with her records at the time of inspection. I told her she could bring the repair invoices to the air quality division office with perc consecutive totals records for 2011.

- *I informed Mrs. Kerrut that repairs to leaks are supposed to be made within 24 hours of detecting and she was in violation, also the records must be kept up to date on biweekly bases, and this was also a violation and would likely result in warning letter and penalties. She stated she could bring repair invoices to our office. I informed her she could do that but there would still be possible warning letter and penalties.*
- *The facility was **not** in compliance at this time.*

7/19/2011- I called 562-9339 and spoke to DeeAnn Kerrut, regarding the status for repair of leaks. She stated she had a maintenance person come and had the gaskets turned around on traps, and applied seal to the loading door. She stated this helped but ordered new gaskets, and had installed the new gaskets for 2nd repair to get leaks resolved. She stated since her machine was old, she had trouble getting parts and gaskets. I informed her repair should reduce the need for Perc. She stated she had also had to have the pump repaired, and the Still did not work well to clean her Perc for reuse, and this was resulting in need to purchase more Perc. She had the new gaskets installed now and there were no more leaks evident. I informed her I would come perform an re inspection to check leak repair. She made an appointment to come in Thursday - 7/21/11 with the records to show the Perc totals, and repair invoices.

ADDITIONAL SITE INFORMATION

Facility Name:	Arome Dry Cleaners
ARMS #:	103 0381

Machine #1:			
Manufacturer	Mira Clean	Capacity	lbs
Model#	Dual 235	Serial#	Mfg yr 1991

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	Fulton	Hp	15
Model #	202GG	Serial	Mfg yr 2007
		#106132	

Fuel Type: Natural gas? Propane? Fuel oil?

Comments:

ENFORCEMENT SUMMARY

Facility Name:	Arome Dry Cleaners
ARMS #:	103 0381

Viol#	Violation Description	Frequency	From	To
per00	Failure to notify and obtain a permit			
per01	No purchase records	Monthly		
per02	No perc. purchase rolling totals	Monthly	1/1/2011	6/23/2011
per03	No leak log	<input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Bi-weekly	1/1/2011	6/23/2011
per04	No temp. log	Weekly	N/A	
per05	No SSM plan			
per06	Temp. sensor accuracy verification			
per07	No leak checks	<input type="checkbox"/> Weekly <input type="checkbox"/> Bi-weekly		
per08	No temp. checks	Weekly	N/A	
per09	Perceptible leaks		1/1/2011	6/23/2011
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.		1/1/2011	6/23/2011
per15	Repair refrig. cond./carbon abs. within 2 days			

Viol#	Comments
02,	The facility Responsible had not recorded Perchloroethylene purchases into monthly records to determine the 12 month rolling totals from 1/1/2011 – 6/23/2011.
03	There were no records of Bi weekly Perchloroethylene leaks checks performance from 1/1/2011 – 6/23/2011.
09	There were perceptible Perchloroethylene leaks detected at the lint, button traps and loading door at inspection.
14	Perchloroethylene Leak observed during 6/23/2011 inspection, responsible official ordered gaskets ?/?/?/? replaced on machine ?/?/?/?

Viol#	Comments
	corrected when discovered leaking as stated in March 2011. Leak had not been repaired within 24 days.

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [Front of the Dry cleaning building]

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [There is less business during the low economy.]

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [This is front of dry to dry, not in operation at this time]

Arome Dry Cleaners
1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [This is rear of dry to dry, hazardous waste containers and zero evaporation in

secondary containment,]

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [There was fluid in the gauges]

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.


Description: [The facility was in process of repairing the hot water heater]

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater

GENERAL - You may use this calendar to keep records required by DEP Rule for all program compliance. Keep these records at your facility for

INSTRUCTIONS FOR USE



6401 BADGER DRIVE
SUITE 200
TAMPA, FLORIDA 33610
(813) 623-3553
(800) 282-2924
FAX (813) 623-3558

INVOICE NO.	INVOICE DATE	PAGE
F-426731	03/11/11	1

REMIT TO
Phenix Supply Company
6401 Badger Drive, Suite 200
Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT:
CHEM * TEL inc. 1-800-255-3924

CUST. NO. 03-00200

SOLD TO AROME CLEANERS
1969 SUNSET POINT ROAD
CLEARWATER, FL 33765

SHIP TO AROME CLEANERS
1969 SUNSET POINT ROAD
CLEARWATER, FL 33765

NP

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
C.O.D.		03 DH	TRUCK 09

(727) 692-9998

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	RQ(100), TETRACHLOROETHYLENE, 6.1, UN-1897, PG-III, ERG #160 PERC *DOWPER* - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210 210	lbs lbs	
							359.99
							15.99
1.0	DR	PERC *DOWPER* - 15-GAL DRUM *HEAVY* STARCH LIQ. 1-GL	*HM*		359.99 15.99	Y Y	375.98 26.32

HAZARDOUS MATERIALS

Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [This was the only purchase order for Perc for the facility in 2011]

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

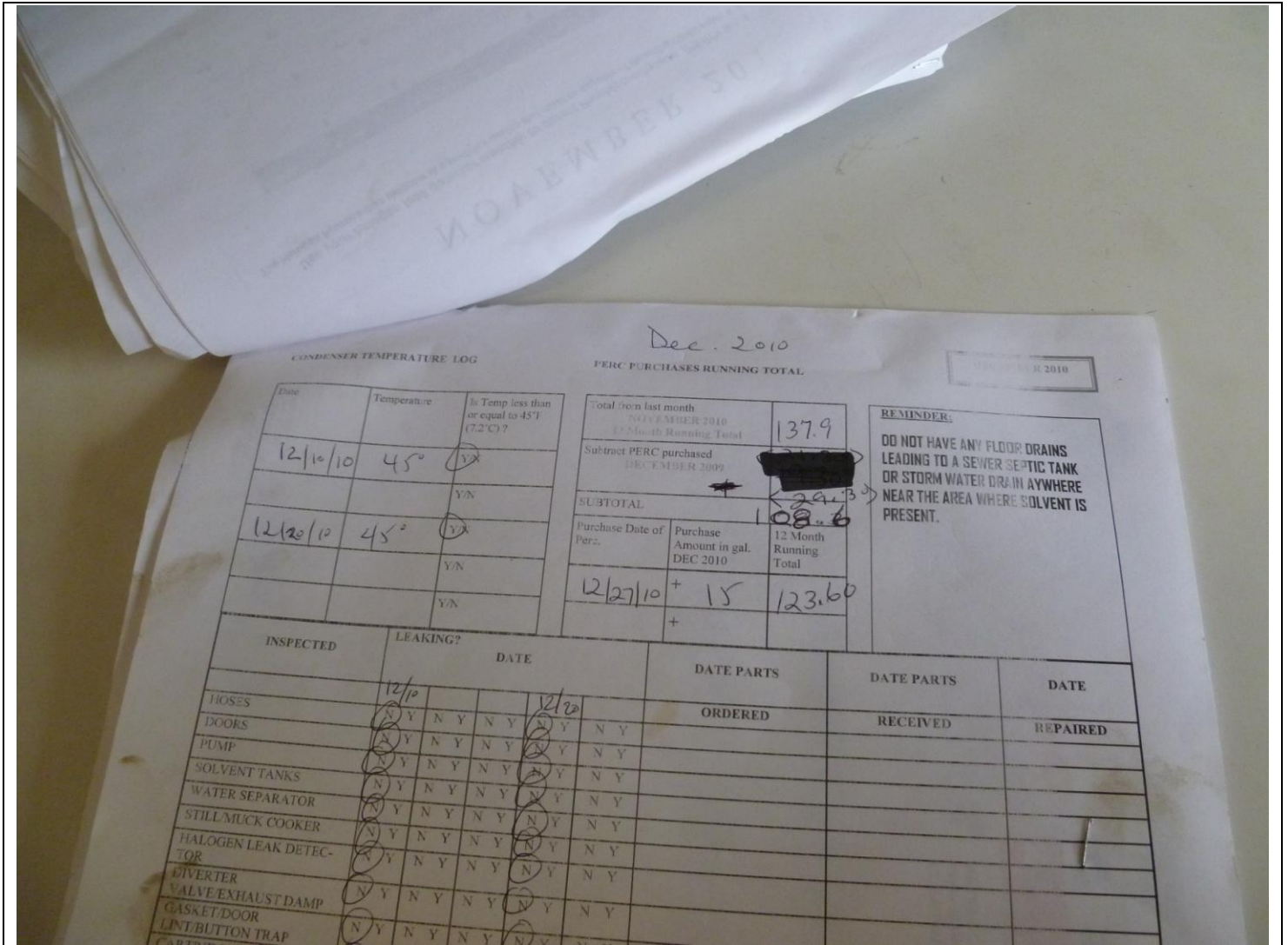
Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [The responsible official did not have monthly records for 2011, the calendar for 2010.]

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [The last monthly record for 2010 was December]

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [The responsible official demonstrated use of the halogen leak detector, going around the door, alarm detected a Perchloroethylene leak]

Arome Dry Cleaners 1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

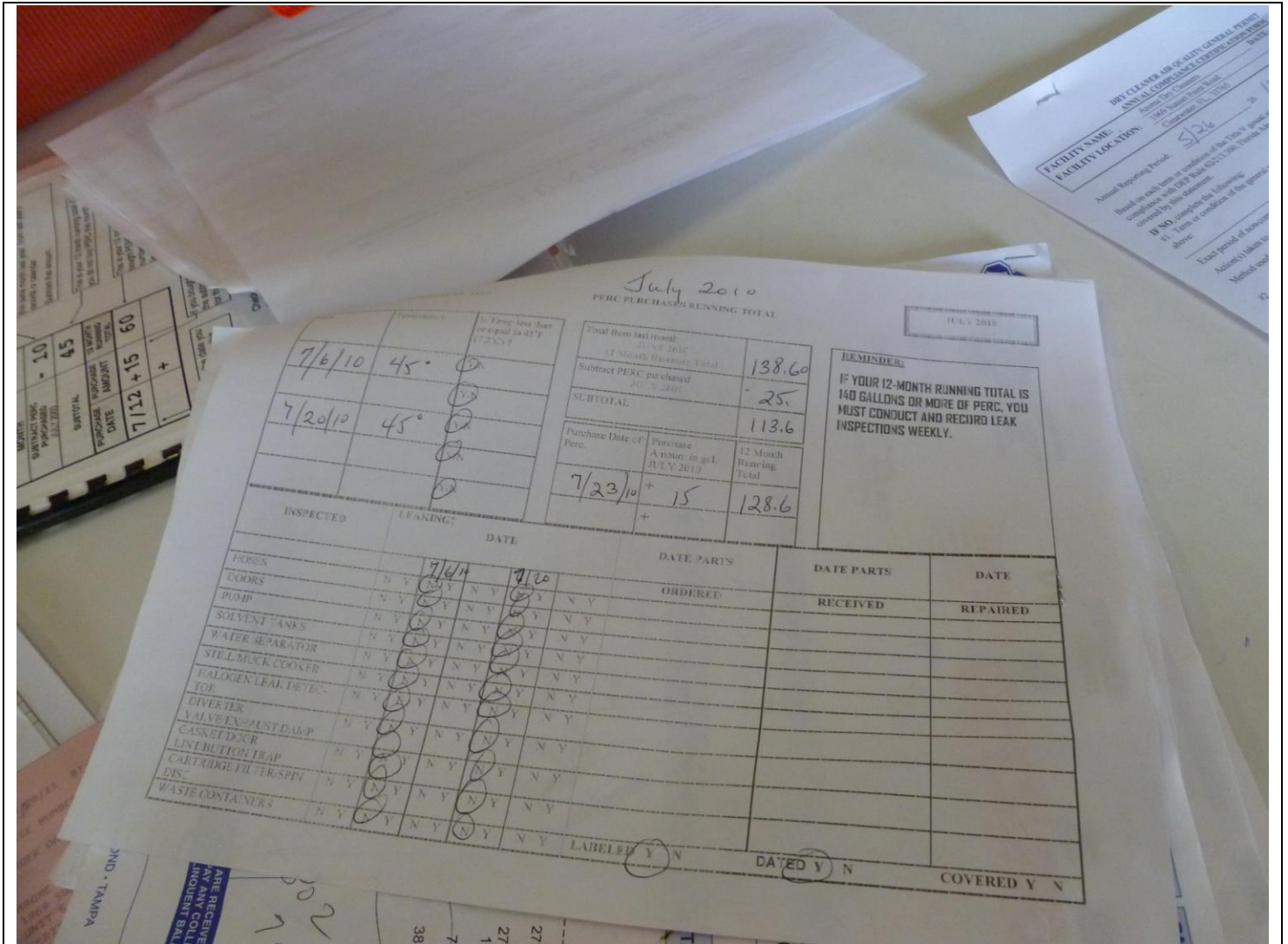
Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [The halogen detector leak detector sounded alarm when at rear of dry to dry near right side of lint trap near valve.]

Arome Dry Cleaners

1969 Sunset Point Road, Clearwater



Project Id: 75781 **Permit No:** 1030381-005-AG **Arms Number:** 0381

Inspector: Shea Jackson **Inspection Date / Time:** 6/23/2011 / _____

Source (EU): Existing, Small Perchloroethylene Dry Cleaner: One Dry-to-dry machine (1990 Mira Clean, Dual 235) with a refrigerated condenser (not required). An exempt 15 HP propane fired boiler is on-site.

Description: [The Bi weekly leak checks and temperature observations, with Perc usage for July 2010 was 128.6 gallons]