



PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0930106 DATE: 2/15/13 ARRIVE: 1:10 DEPART: 1:40

FACILITY NAME: NORTON'S DRY CLEANERS

FACILITY LOCATION: 400 S Parrott Ave
 OKEECHOBEE 34974-4343

OWNER/AUTHORIZED REPRESENTATIVE: WALLACE NORTON PHONE: (863)763-0296
 Email: nortondrycleaners4@gmail.com Mobile: _____
 CONTACT NAME: WALLACE NORTON PHONE: (863)763-0296
 Email: nortondrycleaners4@gmail.com Mobile: _____

ENTITLEMENT PERIOD: 3/16/2013 / 3/16/2018
 (effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: FACILITY CLASSIFICATION - Rule 62-213.300 FAC

(check only one box in A)

- | | |
|--|--|
| <p>A. 1. Existing small area source <input checked="" type="checkbox"/>
 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)</p> <p>3. Existing large area source <input type="checkbox"/>
 dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
 transfer only, $200 \leq x \leq 1,800$ gal/yr
 both types, $140 \leq x \leq 1,800$ gal/yr
 (constructed before 12/9/91)</p> <p>5. Ineligible for General Permit <input type="checkbox"/>
 d rop store/out of business/petroleum /
 facility exceeds above limits</p> | <p>2. New small area source <input type="checkbox"/>
 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)</p> <p>4. New large area source <input type="checkbox"/>
 dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
 transfer only, $200 \leq x \leq 1,800$ gal/yr
 both types, $140 \leq x \leq 1,800$ gal/yr
 (constructed on or after 12/9/91)</p> |
|--|--|
- B. The sum of the volume of all perchloroethylene (perc) purchases made in each of the previous 12 months by this dry cleaning facility was 30 gallons.

PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC (continued)

B. For all existing large or new large area sources:

1. Is the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines measured and recorded on a weekly basis? ----- Yes No
2. Is the washer exhaust temperature at the condenser inlet and outlet measured and recorded weekly? ----- Yes No N/A
 - a) Is the temperature differential equal to, or greater than 20° F? ----- Yes No 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 N/A
 - a) Is the perc concentration equal to, or less than 100 ppm? ----- Yes No 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, contraction, or expansion; and downstream from no other inlet? ----- Yes No N/A
5. Are transfer machines equipped (dryers, reclaimers, and washers) with individual condenser coils? ----- Yes No N/A
6. Is airflow routed to the carbon adsorber (if used) at all times? ----- Yes No N/A

PART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC

(check only one box for each question)

1. Are receipts maintained for all perc purchased? ----- Yes No
2. Are rolling monthly totals of yearly perc consumption maintained? ----- Yes No
3. Are leak detection inspection and repair reports maintained for the following:
 - a) Of any leaks repaired w/in 24 hrs? or; ----- Yes No N/A
 - b) Of any parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? ----- Yes No N/A
4. Is calibration data maintained for applicable direct reading instruments? ----- Yes No N/A
5. Is exhaust duct monitoring data on perc concentrations maintained? ----- Yes No N/A
6. Is a startup/shutdown/malfunction plan maintained for each machine? ----- Yes No
7. Are deviation reports maintained? ----- Yes No N/A
 - a) Problem corrected? ----- Yes No N/A
8. Is a compliance plan maintained, if applicable? ----- Yes No N/A

PART VI: LEAK DETECTION AND REPAIRS – Rule 62-213.300 FAC (continued)

9. What evidence suggests that leak checks are performed as required?

Leak log documentation RO Assurances On-site observation other

Explain other :

Geoff Burke

Inspector's Name (Please Print)

7/15/13

Date of Inspection

[Signature]

Inspector's Signature

7/15/14

Approximate Date of Next Inspection

COMMENTS:

Need to maintain charged batteries on leak detector