

Florida Department of Environmental Protection

Northwest District Branch Office 630-3 Capital Circle NE Tallahassee, Florida 32301 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

April 29, 2010

Patti Good Premier One Low Price Cleaners 1242 North Monroe Street Tallahassee, Florida 32303-6149

Dear Ms. Good:

A Department representative inspected your facility to determine compliance with the Air Quality Operating Permit. The permit **expires September 11, 2013**. The program identification number for this facility is 0730101. This letter applies only to activities covered by the Air Resource Management Program.

Based on the inspection results, the Tallahassee Branch Office reported a status of **In Compliance** for your facility. Note that your compliance status may be subject to further review by the District Program Office.

In order to complete the yearly inspection process, the enclosed "Annual Compliance Certification Form" will have to be submitted. Please fill out your relevant sections of the form, including the Annual Reporting Period. The last recorded end date on your previously submitted form appears to be May 11, 2009. Please check your compliance status box, sign and date the bottom of the form, and return or mail the form back to this office. You may keep the yellow copy for your records.

The assistance you provided is appreciated. The inspection checklist and its comments section are enclosed. If you have any questions, your local contact is Tracy White at (850) 488-3704 or tracy.a.white@dep.state.fl.us.

Sincerely,

Marlane Castellanos Branch Manager

MC/tw Enclosures

cc: Rick Bradburn, FDEP, Pensacola

Mary Beth Curle, FDEP Erica Mitchell, FDEP

Marlane Castellanos



PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI) RE-INSPECTION (FUI) ARMS COMPLAINT NO:						
AIRS ID#: 0730101 DATE: 4/22/2010 ARRIVE: 1:45 DEPART:						
FACILITY NAME: PREMIER ONE LOW PRICE CLEANERS						
FACILITY LOCATION: 1242 N MONROE ST						
TALLAHASSEE 32303-6149						
OWNER/AUTHORIZED REPRESENTATIVE: PATTI GOOD PHONE: (850)521-9818						
CONTACT NAME: PHONE:						
ENTITLEMENT PERIOD: 9/11/2008 / 9/11/2013 (effective date) (end date)						
IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE						
PART II: FACILITY CLASSIFICATION - Rule 62-213.300 FAC						
(check ☑ only one box in A)						
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, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$) 4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)						
5. Ineligible for General Permit drop store/out of business/petroleum facility exceeds above limits						
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 86.6 gallons.						

PA	RT III: GENERAL CONTROL REQUIREMENTS - Rule 62-213.300 FAC		✓ only o				
Do	es the responsible official of the dry cleaning facility:	for ea	ach quest	ion)			
1.	Store perc, and wastes containing perc, in tightly sealed & impervious containers?	⊠Yes	□No	□N/A			
2.	Examine the containers for leakage?	⊠Yes	☐ No	□ N/A			
3.	Close and secure machine doors except during loading/unloading?	⊠ Yes	No No				
	Drain cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	□Yes	□ No	⊠ N/A			
	Maintain solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□Yes	□ No	⊠ N/A			
РА	RT IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC						
	efer to Part II-A.14. Classification: page 1 of 4, this form)						
	1. If the facility classification is a Existing small area source , no controls are requi	red. Pro	ceed to l	Part V.			
	2. If the facility classification is a <u>New small area source</u> , the machine should be equipped with a refrigerated condenser. Complete section A. below.						
	3. If the facility classification is a Existing large area source, the machine should be equipped with either a refrigerated condenser or a carbon adsorber. Complete both sections A and B below. 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 excondenser. Complete both sections A and B below.	quipped v	vith a refi	rigerated			
A.	Has the responsible official of all existing large area & new sources:	•	only each ques	one box for stion)			
1.	Equipped all machines with the appropriate vent controls?	⊠Yes	□No				
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	□Yes	□No	⊠n/A			
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	⊠Yes	□No	□N/A			
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	⊠Yes	□No				
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	□Yes	□No	⊠n/A			
6.	Conducted all temperature monitoring after an appropriate cool-down period and after verifying that the coolant had been completely charged?	⊠Yes	□No				

PART IV: PROCESS VENT CONTROLS - Rule 62-213.300 FAC (continued)	
B. Does the responsible official of an existing large or new large area source also:	(check ☑ only one box for each question)
Measure and record the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	□Yes □No
Measure and record the washer exhaust temperature at the condenser inlet and outlet weekly?	- Yes No N/A
a) Is the temperature differential equal to, or greater than 20° F?	☐Yes ☐ No ☐ N/A
3. Measure and record the perc concentration in the exhaust stream 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. Assure 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 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	Yes No N/A
5. Equip transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	Yes No N/A
6. Route airflow to the carbon adsorber (if used) at all times?	☐Yes ☐ No ☐ N/A
PART V: <u>RECORDKEEPING REQUIREMENTS</u> – Rule 62-213.300(3) FAC	(check ☑ only one box for
Does the responsible official:	each question)
1. Maintain receipts for perc purchased?	- ⊠ Yes □ No
2. Maintain rolling monthly total of yearly perc consumption?	⊠ Yes □ No
3. Maintain leak detection inspection and repair reports for the following:	
a) documentation of leaks repaired w/in 24 hrs? or;	- ☐ Yes ☐ No ☒ N/A
b) documentation of 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. Maintain calibration data? (for applicable direct reading instruments)	Yes No N/A
4. Maintain calibration data? (for applicable direct reading instruments)5. Maintain exhaust duct monitoring data on perc concentrations?	☐ Yes ☐ No N/A
	 Yes
5. Maintain exhaust duct monitoring data on perc concentrations?	 Yes
Maintain exhaust duct monitoring data on perc concentrations? Maintain a startup/shutdown/malfunction plan?	☐ Yes ☐ No ☒ N/A ☐ Yes ☐ No ☒ N/A ☐ Yes ☐ No ☒ N/A
5. Maintain exhaust duct monitoring data on perc concentrations? 6. Maintain a startup/shutdown/malfunction plan? 7. Maintain deviation reports?	Yes No N/A Yes No N/A Yes No Yes No N/A Yes No N/A Yes No N/A

PART VI: <u>LEAK DETECTION AND REPAIRS</u> – Rule 62-213.300 FAC

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak

(check ☑ only one box for each question)

detection and repair inspection?	X Yes No			
2. Does the facility maintain a leak log?				
 3. Does the responsible official check the following areas for leaks? a) Hose connections, fittings, couplings, and valves				
 4. Which method(s) of detection (is/are) used by the responsible office. a) Visual examination (condensed solvent on exterior surfaces)	a) ⊠			
Tracy White	4/22/2010			
Inspector's Name (Please Print)	Date of Inspection			
Inspector's Signature	Approximate Date of Next Inspection			
COMMENTS: Records and Perc receipts were available and maintained. The machine was not in operation. No leaks were noted. No issues were noted with the machine. A PCE leak detector was available on the site. A water-mister machine was available for wastewater disposal. Recommendations: The monthly leak check (with the PCE leak detector) should be documented in the recordkeeping.				

AIRS ID#:			
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DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:		DATE:	
FACILITY LOCATION:			
Annual Reporting Period:	20	TO	20
Based on each term or condition of the Title V general	air permit, my facili	ty has remained in complia	nnce with DEP Rule
62-213.300, Florida Administrative Code (F.A.C.), duri	ing the period cover	red by this statement.	YES D NO
If NO, complete the following:			
#1. Term or condition of the general permit that has no	t been in continuou	s compliance during the rep	porting period stated above:
Exact period of non-compliance: from		to	
Action(s) taken to achieve compliance:	***************************************		
Method used to demonstrate compliance:			<u> </u>
#2. Term or condition of the general permit that has no	ı		
		to	
Action(s) taken to achieve compliance:			
Method used to demonstrate compliance:			
As the responsible official, I hereby certify, based on ing in this notification are true, accurate and complete. Fur purchase receipts, does not exceed 2,100 gallons per ye combination facilities. RESPONSIBLE OFFICIAL:	rther, my annual co	nsumption of perchloroethy	vlene solvent, based upon
Name (Please)	Print)	Signature	Date

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^{*}This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.