

Florida Department of Environmental Protection

Northwest District 160 Governmental Center, Suite 308 Pensacola, Florida 32502-5794 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

August 31, 2009

BY ELECTRONIC MAIL rabrown@gnt.net

Mr. Robert A. Browne Jr., President MacIntyre Capital, Inc. 5 Industrial Park Lane Unit 102 Destin, Florida 32541

Dear Mr. Browne:

On July 30, 2009, a Department representative with the Air Resource Management Program inspected your facility, ID 0910085. A copy of the inspection report is enclosed. The inspection and a review of Department records indicate the facility was in compliance at the time of the inspection for those items specifically noted in the inspection report.

This letter applies only to activities covered by the Air Resource Management Program. If you have any questions, please contact Jennifer Waltrip at 850/595-8300, extension 1222 or Jennifer.Waltrip@dep.state.fl.us.

Sincerely,

Eina Mitchell

Erica Mitchell Air Compliance Supervisor

EM/jw/c

Enclosure

"More Protection, Less Process" www.dep.state.fl.us

STATION NOTECION
FLORIDA

PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) Image: Comparison of the second secon	COMPLAINT/DISCOVERY (CI)			
AIRS ID#: 0910085 DATE: <u>7/30/09</u>	ARRIVE: <u>12:28 PM</u> DEPART: <u>1:04 PM</u>			
FACILITY NAME: MACINTYRE CAPITAL INC				
FACILITY LOCATION: UNIT #102 5 INDUSTR	IAL PARK LN			
DESTIN 32541-2719				
OWNER/AUTHORIZED REPRESENTATIVE: ROB	ERT BROWNE PHONE: (850)654-9900			
CONTACT NAME: Augustine Disidoro	PHONE:			
ENTITLEMENT PERIOD: 3/28/2009 / 3/28/2014 (effective date) (end date)				
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PART I: INSPECTION COMPLIANCE STATUS (check only one box) □ IN COMPLIANCE □ MINOR Non-COMPLIANCE □ SIGNIFICANT Non-COMPLIANCE				
PART II: FACILITY CLASSIFICATION - Rule 62-21 (check I only one box in A)	13.300 FAC			
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. <u>New small area source</u> 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 (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 66 gallons.				

PART III: GENERAL CONTROL REQUIREMENTS – Rule 62-213.300 FAC	(check ☑ only one box
Does the responsible official of the dry cleaning facility:	for each question)
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
4. Drain cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Yes No N/A
5. Maintain solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Yes No N/A

	PART IV: <u>PROCESS VENT CONTROLS</u> – Rule 62-213.300 FAC				
(Re	(Refer to Part II-A.14. Classification: page $\underline{1}$ of $\underline{4}$, this form)				
	1. If the facility classification is a Existing small area source , no controls are required. Proceed to 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. <i>Carbon adsorber must have been installed prior to September 22, 1993</i>				
	4. If the facility classification is a <u>New large area source</u> , the machine should be equip condenser. Complete both sections A and B below.	quipped w	with a ref	rigerated	
А.	Has the responsible official of all <u>existing large area & new sources</u> :		☑ 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		

PA	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)			
1.	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			
2.	Measure and record the washer exhaust temperature at the condenser inlet and outlet weekly? a) Is the temperature differential equal to, or greater than 20° F?	- Yes No N/A 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				
Does the responsible official:	(check ☑ only one box for 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			
5. Maintain exhaust duct monitoring data on perc concentrations?	- 🗌 Yes 🗌 No 🖾 N/A			
6. Maintain a startup/shutdown/malfunction plan?	🗌 Yes 🖾 No			
7. Maintain deviation reports?	Xes No N/A			
a) Problem corrected?	🛛 Yes 🗌 No 🗌 N/A			
8. Maintain a compliance plan, if applicable?	🗌 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?	Xes No
2. Does the facility maintain a leak log?	Xes No
 3. Does the responsible official check the following areas for leaks? a) Hose connections, fittings, couplings, and valves b) Door gaskets and seating c) Filter gaskets and seating d) Pumps e) Solvent tanks and containers f) Water separators Yes No N/A Yes No N/A Kater separators	Yes No N/A Yes No N/A Yes No N/A Yes No N/A
 4. Which method(s) of detection (is/are) used by the responsible official? a) Visual examination (condensed solvent on exterior surfaces) b) Physical detection (airflow felt through gaskets) c) Odor (noticeable perc odor) d) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) e) Halogen leak detector 	b)⊠ c)⊠ d)□**(see below)
 **If using direct-reading instrumentation, is the equipment:	1) Yes No y)? 2) Yes No 3) Yes No 4) Yes No
Jennifer Waltrip	July 30, 2009

Inspector's Name (Please Print)

Date of Inspection July 2010

Approximate Date of Next Inspection

Inspector's Signature

COMMENTS: On July 30, 2009, Department personnel conducted an unannounced annual air program compliance inspection of Pros 4 Clothes Cleaners located in Okaloosa County. Mr. Augustine Disidoro, plant manager, was available to assist during the inspection.

Mr. Disidoro led a tour of the facility. There are two dry-to-dry machines on site. They were initially purchased from the manufacturer in May 1999 and January 2001 and less than 140 gal/yr of perc is purchased; therefore, it is a new small area source. Perc is ordered two to three times per year and pumped into the machine upon delivery. Receipts for each purchase were available for review. All chemicals kept on site have secondary containment. Emergency contact numbers are kept on the side of the machine for quick reference. Safety Kleen picks up hazardous waste for disposal and receipts were available for review.

Mr. Disidoro produced logs which detailed yearly perc purchased with running annual totals for each month. The logs also included weekly inspections, leak checks, repairs and temperature checks.

The facility appeared to be operating in compliance with permit requirements during the time of the inspection.