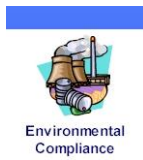




PERCHLOROETHYLENE DRY CLEANERS



COMPLIANCE INSPECTION CHECKLIST

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

| | | | |
|--------------------------------|---|--------------------------|--------------------------|
| AIRS ID#: 103 0459 | Date: 5/20/13 | Time In: 11:15 am | Time Out: 11:50am |
| Facility Name: | Hi Tech Cleaners & Laundry, Inc. | | |
| Facility Location: | 5523 Roosevelt Blvd. Clearwater, FL, 33760 | | |
| Responsible Official: | Eun Hi Ma | Phone No: | 727-536-1288 |
| e-mail: | | | |
| Emis. Unit Description: | New Large, Multi Matic L40, Serial No. 40SL-Ri-0807-7572 Dry-to-dry machine (2007). A TIF 5050A halogenated detector is used for leak checks. | | |
| Permit Number: | 1030459-003-AG | Exp. Date: | 5/17/2014 |
| Facility Contact: | Eun Hi Ma | Renewal Date: | 4/17/2014 |
| e-mail: | | Phone: | 727-536-1288 |
| Compliance Status: | <input checked="" type="checkbox"/> IN <input type="checkbox"/> MNC <input 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.**
- | | |
|--|--|
| 1. Existing small area source Dry-to-dry only, x <140 gal/yr <input type="checkbox"/> Transfer only, x <200 gal/yr <input type="checkbox"/> Both types, x <140 gal/yr (Constructed before 12/9/91) | 2. New small area source Dry-to-dry only, x <140 gal/yr <input type="checkbox"/> Transfer only, x <200 gal/yr <input type="checkbox"/> 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 <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) | 4. New large area source Dry-to-dry only, 140> x <2,100 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 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 4 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: 68 Gallons. Month with highest use was May 2013. 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 checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input 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 checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? | <input checked="" type="checkbox"/> Y | <input 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 checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <input 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 checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| 2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or less than _____° F? | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |
| 3. Measured and recorded the solvent concentration weekly at the end of the final drying cycle while the machine is venting through a carbon adsorber, if machines are equipped with a carbon adsorber? Is the peak concentration or less than _____ ppm? | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> NA |

4. Assured 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?

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? | <input checked="" type="checkbox"/> Y | <input 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 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 checked="" type="checkbox"/> Y | <input type="checkbox"/> N |
| 4. The following area should be checked for leaks by the operator: | <input checked="" 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 checked="" type="checkbox"/> Y <input 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 | 5/20/13 |
| 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: | Hi Tech Cleaners & Laundry, Inc. |
| ARMS #: | 103 0459 |

Inspection Comments:

- I met with the authorized representative Eun Hi Ma.
- I reviewed the 5/2012 and to 4/2013 record calendars for the Dry Cleaning Machine. The records were up to date.
- The most Highest perc total for April 2013 was 68 gallons.
- The last leak and temperature check was performed 5/18/13.
- The temperature check averages were 21- 23EF weekly. This is acceptable temperature for the cool down cycle below 45EF.
- The purchase invoices were dated 3/20/12 – 15 gals and 3/4/13 – 15 gals.
- The hazardous waste invoice showed 126 pounds of Perc disposed on 3/4/13.
- The facility runs 2 cycles daily one dark, one light load. The machine was not in operation at time of inspection.
- There were no leaks or spills observed on the machine or on floor. The covers were on all containers. The water evaporator top had a lid. There were no Perc odors detected
- I asked to check machine her TIF 5050A Halogen Detector. Alarm sound, but was determined to be a low battery. I instructed her to replace.
- I gave facility contact summary sheet, with noted reminders of permit expiration, and attached copy of FDEP web site information for processing permit renewal on line. Also, note reminding to get new batteries for detector.
- The facility was in compliance at this time.

ADDITIONAL SITE INFORMATION

| | |
|-----------------------|----------------------------------|
| Facility Name: | Hi Tech Cleaners & Laundry, Inc. |
| ARMS #: | 103 0459 |

| | | | |
|--------------------|-------------|----------|--------|
| Machine #1: | | | |
| Manufacturer | Multi Matic | Capacity | lbs |
| Model# | | 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? 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 # | L – 40 | Serial # | 40SL-R1-0807-7572 |
| | | | Mfg yr 2005 |

Fuel Type: Natural gas? Propane? Fuel oil?

Comments: exempt

Hi Tech Cleaners & Laundry, Inc.

5523 Roosevelt Blvd., Clearwater



Project Id: 84611 **Permit No:** 1030459-003-AG **Arms Number:** 0459

Inspector: Shea Jackson **Inspection Date / Time:** 5/20/2013 / _____

Source (EU): New Large, Multi Matic L40, Serial No. 40SL-Ri-0807-7572 Dry-to-dry machine (2007). A
TIF 5050A halogenated detector is used for leak checks.

Description: [The Multi Matic Dry to Dry was not in operation at the time of inspection]

Hi Tech Cleaners & Laundry, Inc.

5523 Roosevelt Blvd., Clearwater



Project Id: 84611 **Permit No:** 1030459-003-AG **Arms Number:** 0459

Inspector: Shea Jackson **Inspection Date / Time:** 5/20/2013 / _____

Source (EU): New Large, Multi Matic L40, Serial No. 40SL-Ri-0807-7572 Dry-to-dry machine (2007). A TIF 5050A halogenated detector is used for leak checks.

Description: [The 2012 and 2013 records, purchase orders, and Hazardous waste disposal invoices, were reviewed and this is facility contact performing a leak detection inspection with the halogenated detector.]