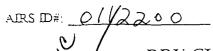
|  | PLAINT/DISCOVERÝ RE-INSPECTION   |
|--|--|
| TIME IN: 14:45 TIME OUT: 15:   |  |
| TYPE OF FACILITY: VERC DAY CLANE   |  |
| ACILITY NAME: HANDICANT CUS  | Tom Dry Cleaners DATE: 5/14/98   |
| ACILITY LOCATION: 2700 E. Commen   | 1  |
| RESPONSIBLE DEFICIAL: Authory Chaus  | value PHONE NUMBER: -771-8545  |
| RESPONSIBLE OFFICIAL: The thong Chour  | THORE HOWBER, 171 7017   |
| Based on the results of the compliance requirements evaluate compliance with DEP Rule 62-213,300, Florida Administra | _  |
| Based on the results of the compliance requirements evaluate   |  |
| discrepancies were noted:  | ica during and inspection, are following compliance  |
| COMPLIANCE REQUIREMENT/PROBLEM   | FOLLOW-UP ACTION REQUIRED  |
|  |  |
|  |  |
| 1  | P  |
|  |  |
|  |  |
|  |  |
| ·  | Sall of the Sall o |
| ·  |  |
|  | Sugar Survey Section of the Source So |
|  | * 173.   |
|  |  |
|  |  |
|  |  |
|  |  |
|  | · · · · · · · · · · · · · · · · · · ·  |
| COMMENTS:  |  |
|  |  |
|  |  |
|  |  |
| The Annual Compliance Certification form has been properly certifi   | red and submitted to the inspector. YES NO   |
| DATE OF NEXT INSPECTION: May   | 1999   |
|  | proximate)   |
| INSPECTION CONDUCTED BY: doha  | Comola<br>ease Vihi)   |
| INSPECTOR'S SIGNATURE: The comple  | PHONE NUMBER: (954)5/9-12  |
| Je super   |  |
|  | _of Revised!   |
|  |  |
|  |  |
| •.   |  |



## DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

| FACILITY NAME: HAN                             | DORACH Custom Day  | C/400 DATE: \$/14/98   |
|--|--|--|
| FACILITY LOCATION: 2720                        | E Commercial [   | Slud   |
| FT. Londondste                                 | », F/.   |  |
| Annual Reporting Period:                       | МАУ 19 <u>98</u> то  | May 1999   |
|  | V general air permit, my facility has remained A.C.), during the period covered by this statem   |  |
| If NO, complete the following:                 |  |  |
| #1. Term or condition of the general permit    | that has not been in continuous compliance du  | ring the reporting period stated above:  |
| Exact period of non-compliance: from           | 1010   |  |
| Action(s) taken to achieve compliance:         |  | Con the state of t |
| Method used to demonstrate compliance:         |  | NO TO TO   |
| #2. Term or condition of the general permit    | that has not been in continuous compliance du  | ring the reporting person tated above:   |
| Exact period of non-compliance: from           | 10   |  |
| Action(s) taken to achieve compliance:         |  |  |
| Method used to demonstrate compliance:         |  |  |
| made in this notification are true, accurate a | Pased on information and belief formed after resident complete. Further, my annual consumption 200 gallons per year for dry-10 dry facilities or thought the Chouvals.  Those (Please Print)  Signature (Please Print) | n of perchloroethylene solvent, based  |

\*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.

Page \_\_\_\_ of \_\_\_\_.

## /

AIRS ID#: 0/12200 DATE:

#### PERCHLOROETHYLENE DRY CLEANERS

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:

ANNUAL

COMPLAINT/BOSCO

RE-INSPECTION

TIME IN: 14:45 TIME 8472/5:35

FACILITY NAME: ton lerat

Custom Dry Cles

FACILITY LOCATION: \_

RESPONSIBLE OFFICIAL: Anthony ChourshapHONE: 771-8545

CONTACT NAME: ANthony

lia PHONE: 771-8545

#### PART I: NOTIFICATION

(check appropriate box)

- 1. New facility notified DARM 30 days prior to startup
- 2. Facility failed to notify DARM to use general permit

### 

#### PART II: CLASSIFICATION

Facility indicated on notification form that it is: (check appropriate box)

- ☐ No notification form
- ☐ Drop store/out of business/petroleum

- 1. Existing small area source dry-to-dry only,  $x \le 140$  gal/yr transfer only,  $x \le 200$  gal/yr both types,  $x \le 140$  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 (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. This is a correct facility classification
- er on
- Can not determine

If no, please check the appropriate classification:

- facility qualified for a general permit as number \_\_\_\_\_ above
- facility exceeds above limits and is not eligible for a general permit
- B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 90 gallons.

# Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly sealed and impervious containers? 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?

# In Part II-A:

If classification I 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). Curbon adsorber must have been installed prior to September 22, 1993

If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below).

|    | Has the responsible official of all new sources and existing large area sources:  neck appropriate boxes)                   |         |      |
|----|---|---------|------|
| l. | Equipped all machines with the appropriate vent controls?   | DX ON   |      |
| 2. | Equipped dry-to-dry machines with a closed-loop vapor venting system?   | 94 04   | □N/A |
| 3. | Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?     | אם אם   | ONA  |
| 4. | Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? | DY ON   |      |
| 5. | Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?              | אם איני | ON/A |
|    |   |         |      |

6. Conducted all temperature monitoring after an appropriate cooldown period and after

verifying that the coolant had been completely charged?

| В. | 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?   | ΩY | ИD  |      |
| 2. | Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?  | ΩY | ПN  | □N/A |
|    | Is the temperature differential equal to or greater than 20° F?   | ΩY | ПИ  | □N/A |
| 3. | Measured and recorded 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 with a carbon adsorber?   | □Y | NO  | Qn/a |
| -  | Is the perc concentration equal to or less than 100 ppm?  | ΩY | И□  | AVA  |
| 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? | ΟY | ИΩ  | □N/A |
| 5. | Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?   | ПҮ | DΝ. | □N/A |
| 6. | Routed airflow to the carbon adsorber (if used) at all times?   | ΩY | אם  | ONIA |

| PART V: RECORDKEEPING REQUIREMENTS   |             |  |  |
|--|-------------|--|--|
| Has the responsible official: (check appropriate boxes)  |             |  |  |
| 1. Maintained receipts for perc purchased?   | ON ON       |  |  |
| 2. Maintained rolling monthly total of perc consumption?   | DY ON       |  |  |
| 3. Maintained leak detection inspection and repair reports for the following:  |             |  |  |
| a. documentation of leaks repaired w/in 24 hrs? or;  | DATON DATA  |  |  |
| b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?       | DY ON ONIA  |  |  |
| 4. Maintained calibration data? (for applicable direct reading instruments) Self Cal.  | OF ON DAVIA |  |  |
| 5. Maintained exhaust duct monitoring data on perc concentrations?   | OY ON BAIA  |  |  |
| 6. Maintained startup/shutdown/malfunction plan?   | OY ON       |  |  |
| 7 Maintained deviation reports? $\sim \sim \sim$ | OY ON BNA   |  |  |
| Problem corrected?   | אים אם אם   |  |  |
| 3. Maintained compliance plan, if applicable?  | באתם אם אפ  |  |  |

| PART VI: LEAK DETECTION AND REPAIRS  |                            |                           |             |
|--|----------------------------|---------------------------|-------------|
| 1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair |                            |                           |             |
| inspection?  |                            |                           | DY ON       |
| 2. Has the facility maintained a leak log?   |                            |                           | OY ON       |
| 3. Does the responsible official check the   |                            |                           |             |
| Hose connections, fittings,  | DY ON ON/A                 |                           |             |
| couplings, and valves  | _                          | Muck cookers              | DY ON DAMA  |
| Door gaskets and seating   | ON ON ON/A                 | Stills                    | DY ON ON/A  |
| Filter gaskets and seating   | ON ON ON/A                 | Exhaust dampers           | AINO NO PAD |
| · Pumps  | OY ON ON/A                 | Diverter valves           | OY ON DAY/A |
| Solvent tanks and containers   | DY ON ONA                  | Cartridge filter housings | DY ON DAVIA |
| Water separators   | DY ON ONIA                 |                           |             |
| 4. Which method of detection is used by  | the responsible official?  |                           |             |
| Visual examination (condensed s  | solvent on exterior surfac | es)                       | De C        |
| Physical detection (airflow felt through gaskets)  |                            |                           |             |
| Odor (noticeable perc odor)  |                            |                           | <b>D</b>    |
| Use of direct-reading instrumentation (FD/PD/calorimetric tubes)   |                            |                           | 0           |
| Halogen leak detector  |                            |                           | a .         |
| If using direct-reading instrumentation, is the equipment:   |                            |                           | ON/A        |
| a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?                                 |                            |                           | OY ON       |
| b. Calibrated against a standard gas prior to and after each use   |                            |                           |             |
| (PD/FD only)?  |                            |                           | OY ON       |
| c. Inspected for leaks and obvious signs of wear on a weekly basis?  |                            |                           | אם אם       |
| d. Kept in a clean and secure area when not in use?  |                            |                           | OY ON       |
| e. Ventied for accuracy  | by use of duplicate samp   | oles (calorimetric only)? | OY ON       |
|  |                            |                           |             |
|  |                            | ,                         |             |
|  |                            | /                         | /           |
| Inspector's Name (Please Police)  S/4/98  Date of Inspection   |                            |                           |             |
| Inspector's Name (Please Po  | Aux)                       | Pate of Inspe             | ction       |

Revised 9/15/97

Approximate pate of Next Inspection

Inspector's Signature