



Department of **Environmental Protection**

Lawton Chiles Governor

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Virginia B. Wetherell Secretary

September 6, 1996

Mr. Mikhail Braverman La France Dry Cleaners 4435 Tamiami Trail Port Charlotte, Florida 33980

Dear Mr. Braverman:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 14, 1996.

Please note that in November of each year the Department will be mailing fee notices to those facilities using the Title V general permit. This annual operation fee is \$50 and it is due and payable between January 15 and March 1 of each year the facility is in operation and subject to the requirements of the Title V general permit.

If you have or expect to have any changes in your mailing address, location address, responsible official, or phone number please notify the Department at the following address:

Title V General Permits Office Bureau of Air Monitoring and Mobile Sources MS 5510 Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Fl 32399-2400

If there are any changes in the facility status, including change of operating parameters or equipment, or if you have any additional questions regarding the Title V General Permit Program, please contact the District or local air program compliance inspector in your area.

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring

sety beiety

and Mobile Sources

/DD

Mr. Sherrill Culliver, South District cc:

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

#0150059 La France Dry Cleaners -spoke with Mikhail Braverman-8/28/96 p. 13 le need title - Owner p.14 1.(a) add date control device installed—should be a refrig. con.—line(1) 1.(c) mark out "X" and initial

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):						
	MIKHAIL BRAVERMAN						
2.	Site Name (For example, plant name or number):						
į	LA FRANCE DRY CLEANERS						
3.	Hazardous Waste Generator Identification Number:						
	FLD 115153595 Facility Location: 4435 TAMIAMI TRAIL Street Address:						
4.	on cot radioss.						
	City: PORT CHARLOTTE COUNTY: CHARLOTTE Zip Code: 33980						
5.	Facility Identification Number (DEP Use): 0.750059						
	Responsible Official						
6)	Name and (Title) of Responsible Official:						
	MICHAIL BRAVERMAN						
7.	Responsible Official Mailing Address: Organization/Firm:						
	Organization/Firm: Street Address: 4435 TAMIAMI TRAIL						
	City: PORT CHARLOTTE, FL County: CHARLOTTE Zip Code: 339 80						
8.	Responsible Official Telephone Number: Telephone: (94) 627 - 6969 Fax: () -						
	Facility Contact (If different from Responsible Official)						
9.	Name and Title of Facility Contact (For example, plant manager):						
10.	Facility Contact Address:						
	Street Address:						
	City: County: Zip Code:						
11.	Facility Contact Telephone Number:						
	Telephone: () - Fax: () -						

RECEIVED

Bureau of Air Monitoring & Mobile Sources

DEP Form No. 62-213.900(2)

Effective: 6-25-96

Page 13 of 16

Facility Information

Provide the information below for each machine at the facility. Indicate the type of machine, the date of its purchase, and the date the control device was installed, if applicable.

Type of Machine Example Dry-to-Dry Unit (1) w/ ref. condenser (2) w/ carbon adsorber (3) w/ no controls Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber (12) w/ no controls	#1		Device Installed 12-NOV-93	#2	Initially Purchased 08-DEC-91	Device Installed	#3	Initially Purchased 02-MAR-92	Device Installed
Example Dry-to-Dry Unit (1) w/ ref. condenser (2) w/ carbon adsorber (3) w/ no controls Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber (12) w/ no controls	#1	Purchased	12-NOV-93		Purchased	Installed			02-MAR-
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(11) w/carbon adsorber (12) w/ no controls	_			•				The state of	:
(12) w/ no controls					I				
<u> </u>		·							
<u> </u>									<u> </u>
© No control devices a 2.(a) What was the total qu	uanti gallo	equired to be ty of perchlons ow many? [_	installed [y perc)	_] purchased ir				
3. What is the facility's sou (Indicate with an "X". S Existing small are Existing large area	elec	t one classific	cation only.) Ne	ew sm	nitions found nall area sour rge area sourc	ce 💢	3) of	Part II?	

DEP Form No. 62-213.900(2) Effective: 6-25-96

4. What control technology is required on machines (Indicate with an "X".)	pursuant to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber	Refrigerated condenser []
New small area source Refrigerated condenser	
New large area source Refrigerated condenser []	
5. A facility which contains non-exempt emissions a	nits shall not be eligible to use the general permit pursuant
	I hot water generating units on-site meet the following
	have a total heat input of 10 million BTU/hr or less (298 atural gas except for periods of natural gas curtailment than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring a	nd Recordkeeping Information
Check all logs which are required to be kept on-site i	n accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	\mathcal{L}
(b) Leak detection inspection and repair	(X)
(c) Refrigerated condenser temperature monitoring	Ĺ X
(d) Carbon adsorber exhaust perc concentration mon	toring []
(e) Instrument calibration	LX LX LX Storing LX LX
(f) Start-up, shutdown, malfunction plan	<u> </u>

DEP Form No. 62-213.900(2) Effective: 6-25-96

Surrender of Existing Air Permit(s)

	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)					
ιχ	No air permits currently exist for the operation of the facility indicated in this notification form.					
Responsible Official Certification						
this notij statemen maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in fication. I hereby certify, based on information and belief formed after reasonable inquiry, that the ats made in this notification are true, accurate and complete. Further, I agree to operate and at the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form.					
I will pro	omptly notify the Department of any changes to the information contained in this notification.					
8 111	N / //					



Department of Environmental Protection

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Secretary

June 22, 2001

Mr. Mikhail Braverman La France Dry Cleaners, Inc. 4435 Tamiami Trail Port Charlotte, Florida 33980

Dear Mr. Braverman:

Thank you for your submittal of the Perchloroethylene Dry Cleaners Air General Permit Notification Form. The Department received your submittal on June 20.

In reviewing your submittal, it was noted that La France Dry Cleaners, Inc. elected to surrender its existing Title V air general permit (AIRS ID 0150059). If your intention is to continue your dry cleaning operations, then your existing permit is not to be surrendered and the notification form will need to be corrected. To correct the form, please remove the checkmark next to the "I hereby surrender" statement and initial the change, resign the form on the back and date.

Please return the corrected form as quickly as possible to:

General Permits Section
Bureau of Air Monitoring and Mobile Sources, MS 5510
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

If you no longer wish to operate a dry cleaning facility under the Title V air general permit, then your permit may be surrendered. In this case, you need to do nothing and your form will continue to be processed as submitted.

Thank you for your attention to this matter and I apologize for the confusion with this portion of the form.

If you have any questions concerning the form or the corrections, please contact either Rick Butler at 850/921-9586 or me at 840/921-9583.

Sincerely,

Sandra Bowman

Bureau of Air Monitoring and Mobile Sources

SB/

Enclosure

cc: Mr. Sherrill Culliver, South District

"More Protection, Less Process"

Printed on recycled paper.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	e	COMPLAINT/DISC	OVERY - □
AIRS ID#: <u>0150059</u>	DATE: CIR/OD /	og Time i		F Our
	·			
FACILITY NAME:	•			
FACILITY LOCATION:	4435 TAMIA	MI Trail	PT CNASLO	77e Fl
			·	33748
RESPONSIBLE OFFICIAL :	mik Hazi	Braverman	PHONE: <u>941</u>	627-6969
CONTACT NAME:		·	PHONE:	
			RECEIV	
(check appropriate box)	(20 dans series to atoms	_	DEC 4 7 4000	
New facility notified DARM Facility failed to notify DAF		•	DEC 1 7 1999	
2. I active failed to floiny DAI	dvi to use general perm		Bureau of Air Monit	Oring
				!S
PART II: CLASSIFICATIO	N			
PART II: CLASSIFICATION Facility indicated on notificat			☐ No notification for	m
Facility indicated on notificat (check appropriate box)			☐ No notification for ☐ Drop store/out of t	
Facility indicated on notificat	ion form that it is:	2. New small a	□ Drop store/out of t	
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal	rce \(\sigma \) 2	lry-to-dry only,	☐ Drop store/out of the crea source x < 140 gal/yr	ousiness/petroleum
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr	rce \(\sigma \) 2 /yr d	lry-to-dry only, ransfer only, x	☐ Drop store/out of the crea source x < 140 gal/yr < 200 gal/yr	ousiness/petroleum
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal	rce \(\sigma \) 2 /yr dr	lry-to-dry only, x poth types, $x <$	☐ Drop store/out of the crea source x < 140 gal/yr < 200 gal/yr	ousiness/petroleum
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr	rce	iry-to-dry only, ransfer only, x both types, x < constructed on i. New large a lry-to-dry only, ransfer only, 20 both types, 140	□ Drop store/out of the course source and source are 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91)	ousiness/petroleum
Facility indicated on notificat (check appropriate box) A. 1. Existing small area sou dry-to-dry only, x < 140 gal transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800	rce	iry-to-dry only, ransfer only, x both types, x < constructed on i. New large a lry-to-dry only, ransfer only, 20 both types, 140	☐ Drop store/out of the crea source $x < 140 \text{ gal/yr}$ < 200 gal/yr 140 gal/yr or after 12/9/91) rea source $140 \le x \le 2,100 \text{ gal/yr}$ < $x \le 1,800 \text{ gal/yr}$ < $x \le 1,800 \text{ gal/yr}$	ousiness/petroleum
Facility indicated on notificat (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gall transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area soundry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800 (constructed before 12/9/91) 5. This is a correct facility of the please check the	rce	iry-to-dry only, ransfer only, x both types, x < constructed on l. New large a dry-to-dry only, ransfer only, 20 to th types, 140 constructed on link constructed on l	□ Drop store/out of the crea source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ 140 gal/yr or after $12/9/91$) rea source $140 \le x \le 2,100 \text{ gal/yr}$ $\le x \le 1,800 \text{ gal/yr}$ or after $12/9/91$) □ Can not determine above	ousiness/petroleum

PART III: GENERAL CONTROL REQUIREMENTS		
Is the responsible official of the dry cleaning facility: (check appropriate boxes)		
1. Storing perchloroethylene in tightly scaled and impervious containers?	MY ON ON/A	
2. Examining the containers for leakage?	MY ON ON/A	
3. Closing and securing machine doors except during loading/unloading?	AA ON	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	OY ON WAY	
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	DY ON MYNA	
PART IV: PROCESS VENT CONTROLS		a
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 ref (complete A below).	rigerated condenser	
If classification 3 has been checked, the machine should be equipped with eithe condenser or a carbon adsorber (complete A and B below). Carbon adsorber m installed prior to September 22, 1993		
If classification 4 has been checked, the machine should be equipped with a ref. (complete A and B below).	rigerated condenser	
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?	dy on	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y ON ON/A	
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A	マ
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	er on	DeoDo Sens
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON GNIA	
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	ay on	

B. Has the responsible official of an existing large or new large area source al	lso:
Measured and recorded the exhaust temperature on the outlet side of the conden on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	nser located
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ם אם אם Ava
Is the temperature differential equal to or greater than 20° F?	OY ON ON/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?	r,
Is the perc concentration equal to or less than 100 ppm?	OY ON ON/A
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?	
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	DY ON ON/A

PART V: RECORDKEEPING REQUIREMENTS				
Has the responsible official: (check appropriate boxes)				
1. Maintained receipts for perc purchased?	MO NO			
2. Maintained rolling monthly averages of perc consumption?	DY GW			
3. Maintained leak detection inspection and repair reports for the following:				
a. documentation of leaks repaired w/in 24 hrs? or;	DY DN BYNA			
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	בואש אם עם			
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON WON/A			
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON WAYA			
6. Maintained startup/shutdown/malfunction plan?	DY BY			
7. Maintained deviation reports?	DY.ON WINA			
Problem corrected?	DY ON MONA			
8. Maintained compliance plan, if applicable?	OY ON WAYA			

P/	PART VI: LEAK DETECTION AND REPAIRS					
1.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
	inspection?			Q\	۲	אכ אכ
2.	Has the facility maintained a leak log?			ØY	C	אב
3.	Does the responsible official check the f	following areas for leaks?	Ħ	-		·
	Hose connections, fittings, couplings, and valves	MY ON ON/A	Muck cookers	ŒΥ	מם	□N/A
!	Door gaskets and seating	da on on'y	Stills	ਈΥ	ПN	□N/A
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	ŒΥ	מם	□N/A
	Pumps	MY ON ON/A	Diverter valves	ПY	ПN	□N/A
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	ØΥ	ПΝ	DN/A
	Water separators	DY ON ON/A				
4. Which method of detection is used by the responsible official?				,		
	Visual examination (condensed solvent on exterior surfaces)					
	Physical detection (airflow felt through gaskets)					
	Odor (noticeable perc odor)		,	ত্র		`
	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)					
	Halogen leak detector					
	If using direct-reading instru	umentation, is the equipt	ment:	□N/	A.	
	a. Capable of detecting p	perc vapor concentrations	in a range of 0-500 ppm?	ΩY	ПИ	
	b. Calibrated against a st (PID/FID only)?	tandard gas prior to and a	fter each use	ΩY	ПΝ	
	c. Inspected for leaks and	d obvious signs of wear or	n a weekly basis?	ΟY	ΩN	
	d. Kept in a clean and so	cure area when not in use	?	ΩY	ПN	
 -	e. Verified for accuracy l	by use of duplicate sample	es (calorimetric only)?	ΠY	ПN	
		٠,				

WARRE LEWIS	07/08/99
Inspector's Name (Please Print)	Date of Inspection
a cenne Leurs	07/99
Iuspector's Signature	Approximate Date of Next Inspection

4 of 5

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING /

389146

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label. TOTAL AMOUNT DUE: \$50.00

OT Remove Label

AIRS ID # 0150059
RY CLEANERS
AVERMAN
AUTRAIL

Do NOT Remove Label

LA FRANCE DRY CLEANERS MIKHAIL BRAVERMAN 4435 TAMIAMI TRAIL PORT CHARLOTTE FL 33980

BOR GOVERNMENT USE (Org.: 37559101000 EO: Be Fund: 20-2-035001 Obj.: 00223

PERCHLOROETHYLENE DRY CLEANERS



TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	ANNUAL	©	COMPLAINT	DISCOVERI	
	RE-INSPECTION	۵ ۷			4.
				0 1	
AIRS ID#: <u>015 00 5 9</u>	DATE: ORIAY	/w TIME I	N: 15:39	TIMEQUT	17:00
				OF P	2 1
FACILITY NAME:	LAFRANCE Dry	, CLEANET	·s	0/2	
EACH ITY LOCATION.					
FACILITY LOCATION: _	4935 IAMIAMI	JEDIC		*	<u> </u>
	PT CHAILOTTE	FL	33948		427
_					
RESPONSIBLE OFFICIAL	: MIKHACL	BrAVEIMAN	∠ PHONE:	941 62	7-6969_
GONTH OT 1111					
CONTACT NAME:			_ PHONE:		
				<u> </u>	.
PART I: NOTIFICATION					
(check appropriate box)					·
New facility notified DAR	M 30 days prior to start	un.			
		•			_
2. Facility failed to notify DA	ARM to use general perr	nit			
		-			
PART II: CLASSIFICATION	ON	 			
Facility indicated on notification	ation form that it is:		☐ No notificat		
(check appropriate box)	ation form that it is:		☐ No notificat ☐ Drop store/o		s/petroleum
(check appropriate box) A.		2 N	☐ Drop store/o	out of business	s/petroleum
(check appropriate box) A. 1. Existing small area so	ource 🛚	2. New small:	☐ Drop store/c		s/petroleum
(check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 g	ource 🗖 al/yr	dry-to-dry only	☐ Drop store/o area source , x < 140 gal/yr	out of business	s/petroleum
(check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 g transfer only, x < 200 gal/	ource 🗖 al/yr	dry-to-dry only transfer only, x	Drop store/o area source , x < 140 gal/yr < 200 gal/yr	out of business	s/petroleum
(check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 g transfer only, x < 200 gal/both types, x < 140 gal/yr	ource 🗖 al/yr yr	dry-to-dry only transfer only, x both types, x <	Drop store/of Dr	out of business	s/petroleum
(check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 g transfer only, x < 200 gal/	ource 🗖 al/yr yr	dry-to-dry only transfer only, x both types, x <	Drop store/o area source , x < 140 gal/yr < 200 gal/yr	out of business	s/petroleum
(check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 g transfer only, x < 200 gal/both types, x < 140 gal/yr	ource cal/yr fyr 21)	dry-to-dry only transfer only, x both types, x <	Drop store/of area source 7, x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91)	out of business	s/petroleum
(check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 g transfer only, x < 200 gal/both types, x < 140 gal/yr (constructed before 12/9/9	ource al/yr yr 21)	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large a	Drop store/of area source 7, x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91)	out of business	s/petroleum
(check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 g transfer only, x < 200 gal/both types, x < 140 gal/yr (constructed before 12/9/9 3. Existing large area so	ource al/yr yr 21) urce (2,100 gal/yr	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large a dry-to-dry only	Drop store/of area source c, x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) area source	out of business	s/petroleum
(check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 g transfer only, x < 200 gal/both types, x < 140 gal/yr (constructed before 12/9/9 3. Existing large area so dry-to-dry only, 140 ≤ x ≤	ource	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large a dry-to-dry only transfer only, 2	Drop store/of area source $x, x < 140 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ $x = 200 \text{ gal/yr}$	out of business	s/petroleum
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 (check appropriate box) A. 1. Existing small area so dry-to-dry only, x < 140 g al/yr transfer only, x < 200 gal/both types, x < 140 gal/yr (constructed before 12/9/9 3. Existing large area so dry-to-dry only, 140 ≤ x ≤ transfer only, 200 ≤ x ≤ 1, both types, 140 ≤ x ≤ 1,80 (constructed before 12/9/9 	ource	dry-to-dry only transfer only, x both types, x < (constructed or 4. New large a dry-to-dry only transfer only, 2 both types, 140 (constructed or	Drop store/of area source x < 140 gal/yr x < 200 gal/yr x < 200 gal/yr x < 140 gal/yr x < 140 gal/yr $x < 140 \le x \le 2,100$ x < 1,800 gal/y x < 1,800 gal/y x < 1,800 gal/y	gal/yr	s/petroleum
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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?	DY ON MYA			
2. Examining the containers for leakage?	OY ON ØN/A			
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? ダソ ロハ ロハ/A				
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON UN/A			
This was a program of the program of				
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). Carbon adsorber must have been installed prior to September 22, 1993				
If classification 4 has been checked, the machine should be equipped with a refrig (complete A and B below).	erated condenser			
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?	מא מא			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	ØY. □N □N/A			
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A			
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	QY DN			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON QN/A			
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	QYY DN			

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	ПN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	₹□Y	ΩΝ	□N/A
	Is the temperature differential equal to or greater than 20° F?	ΠY	ПN	□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?	ΟY	ПΝ	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΩY	□и	□N/A
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	□N	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΟY	□N	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	ПN	□N/A

PART V: RECORDKEEPING REQUIREMENTS					
Has the responsible official: (check appropriate boxes)					
1. Maintained receipts for perc purchased?	⊠Y □N				
2. Maintained rolling monthly total of perc consumption?	MY ON				
3. Maintained leak detection inspection and repair reports for the following:					
a. documentation of leaks repaired w/in 24 hrs? or;	ANN DO NO YOR				
 b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 	OY ON W/A				
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN WIN/A				
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON MON/A				
6. Maintained startup/shutdown/malfunction plan?	ØY □N 🔻				
7. Maintained deviation reports?	OY ON MEN/A				
Problem corrected?	DY DN QN/A				
8. Maintained compliance plan, if applicable?	DY DN MYA				

* MALFUNCTION PLAN Needs WOOK

PART	VI: LEAK DETECTION AND R	EPAIRS					
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair							
insp	pection?			ody □n ·			
2. Has	the facility maintained a leak log?			ody □n			
3. Doe	. Does the responsible official check the following areas for leaks?						
	Hose connections, fittings, couplings, and valves	CY ON ON/A	Muck cookers	ɗy □n □n/a			
	Door gaskets and seating	dy □n □n/a	Stills	ØY □N □N/A			
	Filter gaskets and seating	MY ON ON/A	Exhaust dampers	DY ON ON/A			
	Pumps	dy on on/a	Diverter valves	DY ON ON/A			
	Solvent tanks and containers	Y ON ON/A	Cartridge filter housings	TY ON ON/A			
	Water separators	DY ON ON/A					
4. Whi	ich method of detection is used by th	ne responsible official?		ļ			
	Visual examination (condensed solvent on exterior surfaces)						
Physical detection (airflow felt through gaskets)				⊠ (
	Odor (noticeable perc odor)						
·	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)						
	Halogen leak detector			a			
If using direct-reading instrumentation, is the equipment:				□N/A			
	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?						
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?						
	,	d obvious signs of wear o	n a weekly basis?	OY ON			
c. Inspected for leaks and obvious signs of wear on a weekly basis?d. Kept in a clean and secure area when not in use?			OY ON				
e. Verified for accuracy by use of duplicate samples (calorimetric only)?			OY ON				
	·	• •	• • • •				
	Inspector's Name (Please Print) Q - 24-00 Date of Inspection						
	hispection S ivaline (Flease Fillit)						
	Les Leurs		2-15-01				
	Inspector's Signature		Approximate Date of	Next Inspection			

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY							
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Beceived by (Please Print Clearly) C. Signature Agent Addressee							
Article Addressed to:	D, Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No							
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