

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

✓ TYPE OF INSPECTION:

ANNUAL



COMPLAINT/DISCOVERY

RE-INSPECTION



Bureau of Air Monitoring
& Mobile Sources

RECEIVED
DEC 3 2000

AIRS ID#: 0251047 DATE: 10/16/00 TIME IN: 1230 TIME OUT: 1300

FACILITY NAME: La Isla Dry Cleaners

FACILITY LOCATION: 2964 NW 17 Ave.

Miami, FL

RESPONSIBLE OFFICIAL: Jaime Lopez PHONE: 305-638-5063

CONTACT NAME: _____ PHONE: _____

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

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, $140 \leq x \leq 2,100$ gal/yr
transfer only, $200 \leq x \leq 1,800$ gal/yr
both types, $140 \leq x \leq 1,800$ gal/yr
(constructed before 12/9/91)

4. New large area source ☐
dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
transfer only, $200 \leq x \leq 1,800$ gal/yr
both types, $140 \leq x \leq 1,800$ gal/yr
(constructed on or after 12/9/91)

5. 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 _____ 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: 105 gallons.

Amus
11/9/00

MB
11/9/00

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 type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A |
| 2. Examining the containers for leakage? | <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A |
| 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"/> N/A |
| 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"/> N/A |

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 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 |
| 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"/> N/A |
| 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"/> N/A |
| 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? | <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <i>est</i> |
| 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? | <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A |
| 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? | <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <i>est</i> |

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? ☐ Y ☐ N
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? ☐ Y ☐ N ☐ N/A
Is the temperature differential equal to or greater than 20° F? ☐ Y ☐ N ☐ 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 ☐ N ☐ N/A
Is the perc concentration equal to or less than 100 ppm? ☐ Y ☐ N ☐ 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? ☐ Y ☐ N ☐ N/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? ☐ Y ☐ N ☐ N/A
6. Routed airflow to the carbon adsorber (if used) at all times? ☐ Y ☐ N ☐ 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? ☒ 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 ☐ 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? ☐ Y ☐ N ☒ N/A
4. Maintained calibration data? (for applicable direct reading instruments) ☐ Y ☐ N ☒ N/A
5. Maintained exhaust duct monitoring data on perc concentrations? ☐ Y ☐ N ☒ N/A
6. Maintained startup/shutdown/malfunction plan? ☒ Y ☐ N
7. Maintained deviation reports?☐ Y ☐ N ☒ N/A
Problem corrected? ☐ Y ☐ N ☒ N/A
8. Maintained compliance plan, if applicable? ☐ Y ☐ N ☒ N/A

PART VI: LEAK DETECTION AND REPAIRS

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection? ☒ Y ☐ N

2. Has the facility maintained a leak log? ☒ Y ☐ N

3. Does the responsible official check the following areas for leaks?

Hose connections, fittings,
couplings, and valves

☒ Y ☐ N ☐ N/A

Muck cookers

☐ Y ☐ N ☒ N/A

Door gaskets and seating

☒ Y ☐ N ☐ N/A

Stills

☒ Y ☐ N ☐ N/A

Filter gaskets and seating

☒ Y ☐ N ☐ N/A

Exhaust dampers

☒ Y ☐ N ☐ N/A

Pumps

☒ Y ☐ N ☐ N/A

Diverter valves

☒ Y ☐ N ☐ N/A

Solvent tanks and containers

☒ Y ☐ N ☐ N/A

Cartridge filter housings

☒ Y ☐ N ☐ N/A

Water separators

☒ Y ☐ N ☐ N/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)

☒

Use of direct-reading instrumentation (FID/PID/calorimetric tubes)

☐

Halogen leak detector

☐

If using direct-reading instrumentation, is the equipment:

☐ N/A

a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?

☐ Y ☐ N

b. Calibrated against a standard gas prior to and after each use
(PID/FID only)?

☐ Y ☐ N

c. Inspected for leaks and obvious signs of wear on a weekly basis?

☐ Y ☐ N

d. Kept in a clean and secure area when not in use?

☐ Y ☐ N

e. Verified for accuracy by use of duplicate samples (calorimetric only)?

☐ Y ☐ N

Ivan Fannin
Inspector's Name (Please Print)

10-16-00
Date of Inspection

Ivan Fannin
Inspector's Signature

10-01
Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

10-16-00

R.O. to send mail Compliance Cert-form
and necessary recordkeeping.

Machine not in use during inspection.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL ☒ COMPLAINT/DISCOVERY ☐ RE-INSPECTION ☐

TIME IN: <u>1230</u>	TIME OUT: <u>1300</u>	AIRS ID#: <u>0351047</u>
TYPE OF FACILITY: <u>Perc Dry Cleaner</u>		
FACILITY NAME: <u>La Mia Dry Cleaners</u>		DATE: <u>10/16/00</u>
FACILITY LOCATION: <u>2964 NW 17 Ave.</u> <u>Miami, FL</u>		
RESPONSIBLE OFFICIAL: <u>Jorge Lopez</u>		PHONE NUMBER: <u>305-638-5063</u>

- ☒ Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
- ☐ Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted:

COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED

COMMENTS: Good Housekeeping -

The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES ☐ NO ☒

DATE OF NEXT INSPECTION: 10-01
(Approximate)

INSPECTION CONDUCTED BY: Ivan Fanner
(Please Print)

INSPECTOR'S SIGNATURE:  PHONE NUMBER: 305-370-6925

file

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

FACILITY NAME: La Alita Dry Cleaners DATE: 12/16/00FACILITY LOCATION: 2964 NW 12 Ave.Alhambra, FLAnnual Reporting Period: 8 1999 TO 10 1999

Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. ☒ YES ☐ NO

If NO, complete the following:

#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from _____ to _____

Action(s) taken to achieve compliance: _____

Method used to demonstrate compliance: _____

#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from _____ to _____

Action(s) taken to achieve compliance: _____

Method used to demonstrate compliance: _____

As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.

RESPONSIBLE OFFICIAL: JORGE A. LOPEZ Jorge A Lopez 10/18/2000
Name (Please Print) Signature Date

*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.