

Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

October 14, 1997

Mr. Walter Smallwood Mirror Cleaners, Inc. 21 North Roberts Street Quincy, Florida 32351

Facility No.: 0390037

Dear Mr. Smallwood:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on September 19, 1997.

Please note that in January of each year the Department will be mailing fee notices to those facilities using the Title ${\tt V}$ 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 is 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 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

and Mobile Sources

DD/jw

cc: Mr. Charles Norman, Northwest District

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

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner): MINDOR CLEANERS INC. 2. Site Name (For example, plant name or number): QUINCY 3. Hazardous Waste Generator Identification Number: FLD CESQG (GAD 98/269095 4. Facility Location: Street Address: 2/ Nonth Roberts ST County: GADSDEN Zip Code: 3235/ 5. Facility Identification Number (DEP Use): Responsible Official 6. Name and Title of Responsible Official: WALTER SMALLWOOD, OWNER & PRES 7. Responsible Official Mailing Address: Organization/Firm: MIRROR CLETINERS INC Street Address: 2/ NONTH ROBERTS ST City: Quincy County: GADSDEN Zip Code: 3235/ 8. Responsible Official Telephone Number: Telephone: (SSD) G21 - 375D Fax: (None Facility Contact (If different from Responsible Official) 9. Name and Title of Facility Contact (For example, plant manager): Bunk 10. Facility Contact Address: City: County: Zip Code:	<u> </u>							
Aunney 3. Hazardous Waste Generator Identification Number: FLD CESQG GAD 98 12 69 095 4. Facility Location: Street Address: 2 North Roberts ST City: Quincy County: GADSDEN Zip Code: 3235 5. Facility Identification Number (DEP Use): D3900317	1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):							
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Street Address:								
	10. Facility Contact Address:							
	Street Address:							
11. Facility Contact Telephone Number:								
Telephone: () - Fax: () -	reiepnone: () - Fax: () -							

RECEIVED

SEP 1 9 1997

DEP Form No. 62-213.900(2) Page 13 of 16
Effective: 6-25-96

Bureau of Air Monitoring

Mobile Sources

Facility Information

1.(a) 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	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit	#1							* ***	ratus . . ratus a
(1) w/ ref. condenser	~	JAN2,96	JAN2,96						
(2) w/ carbon adsorber			,						
(3) w/ no controls									
Washer Unit					4.4				. 1
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit			ight in the contract of		THE PERSON				. v ¹ . 3 · 1
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	<u> </u>	14.1			1.1.100.00		. 1 11.	Tarakan ke	
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
 (b) Control devices are (c) No control devices at the experiment of the experiment o	are requant gallo	equired to be ity of perchlo ons ow many? [_ 12 months:	installed [_ proethylene (] months New owner:	perc)	_] purchased in _] New store	: [] Did	not k	eep records:	·
(Indicate with an "X".	Selec	t one classifi	cation only.)) OI .	ran II?	
Existing small are Existing large are			Ne	w sm	iall area sour	ce [

DEP Form No. 62-213.900(2)

Effective: 6-25-96

(Indicate with an "X".)	ned on macrimes p	oursuant to section (3) of 1	art if 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-ento Rule 62-213.300, F.A.C. Verify exemption criteria or that no such that	that all steam and		
All steam and hot water generating boiler HP or less), and (2) are fired during which propane or fuel oil co	d exclusively by na	tural gas except for perio	ds of natural gas curtailment
All steam and hot water generating No such units on-site	; units exempt		
140 Such units on-site			
	•		
Equipm	ent Monitoring a	nd Recordkeeping Inform	nation
Check all logs which are required t	o be kept on-site in	n accordance with the requ	uirements of this general permit:
(a) Purchase receipts and solvent p	urchases		
(b) Leak detection inspection and r	epair		
(c) Refrigerated condenser tempera	iture monitoring		<u></u>
(d) Carbon adsorber exhaust perc c	oncentration moni	toring	Have carbon bed sniffer
(e) Instrument calibration			
(f) Start-up, shutdown, malfunctio	n plan		

DEP Form No. 62-213.900(2)

Effective: 6-25-96

Surrender of Existing Air Permit(s)

Please indicate	with an "X" the appropriate selection:
<u>. </u>	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notific statements maintain t	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in eation. I hereby certify, based on information and belief formed after reasonable inquiry, that the made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to the thin the air pollutions of this general permit as set forth in Part II of this notification form.
I will prom	apply notify the Department of any changes to the information contained in this notification. Sept 16, 1997 Date

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

ACILITY NAME: MIRROR CLEANERS DATE: 9/16/9
ACILITY LOCATION: 2/ NORTH ROBERTS ST
QUINCY, FC 32351
nnual Reporting Period: SEPT 3 1996 TO SEP 16 199
ased on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 2-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
NO, complete the following:
. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
To notification form - completed and attached
to notification form - completed and attached (act period of non-compliance: from uncertain to 9/16/97
ction(s) taken to achieve compliance: Submitted form
ethod used to demonstrate compliance:
Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
cact period of non-compliance: from
ction(s) taken to achieve compliance: SEP 1 9 1997
ethod used to demonstrate compliance: Bureau of Air Monitoring Mobile Sources
the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements ade in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based from rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per ar for transfer or combination facilities. ESPONSIBLE OFFICIAL: WALTER SMALL WOOD 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.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🔽	COMPLAINT/DISCOVERY	RE-INSPECTION
TIME IN: /400	TIME OUT:/ 4	AIRS ID#:	0390037
TYPE OF FACILITY:	VEW SMALL		
FACILITY NAME: MIRRO	e CLEANERS		DATE: 9/16/97
FACILITY LOCATION: 21	_	5 <u>57</u> 351	
	, , ,		G 127 3250
RESPONSIBLE OFFICIAL:	SMALL	PHONE NUMBI	ER: 550 - 627 - 3750
	ne compliance requirements e ule 62-213.300, Florida Admi	valuated during this inspection, the nistrative Code (F.A.C.).	facility is found to be in
discrepancies were noted	i:	valuated during this inspection, the	
COMPLIANCE REQU	IREMENT/PROBLEM	FOLLOW-UP AC	TION REQUIRED
Notification form	not completed	inspector will be	what to DAMY
Rund Mexing needs	improvement in checks, etc.	Discussed reg	whements +
/ 			
	· · · · · · · · · · · · · · · · · · ·		
COMMENTS:			
·	·		
The Annual Compliance Certifica	ation form has been properly c	ertified and submitted to the inspec	tor. YES NO
DATE OF NEXT INSPECTION	N: OCT/NO	√ 98	·
INSPECTION CONDUCTED I	BY: RALPH.	(Approximate) STAPLIN (Please Print)	·
INSPECTOR'S SIGNATURE:	Ohn Staples	PHONE NUMBE	CR: 850-488-3704
	Pag	e / of /.	Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION	
AIRS ID#: 0390037 DATE: 9/16/97 TIME IN: 1400 TIME OUT: 1 FACILITY NAME: MIRROR CLEANERS	430
FACILITY LOCATION: 21 NORTH ROBERTS ST	
QUINCY, FL 32351	
RESPONSIBLE OFFICIAL: Walter SMALLWOOD PHONE: 850 - 627-3	750
CONTACT NAME: Same PHONE: Same	
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	
THE H. CHARLESTON	
Facility indicated on notification form that it is: (check appropriate box)	roleum
Facility indicated on notification form that it is:	roleum
Facility indicated on notification form that it is: (check appropriate box) 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	roleum
Facility indicated on notification form that it is: (check appropriate box) 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, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $200 \le x \le 1,800$ gal/yr	roleum
Facility indicated on notification form that it is: (check appropriate box) 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 $12/9/91$) 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 both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$) 1. 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 $12/9/91$) 1. 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 on or after $12/9/91$)	roleum

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY ON ON/A 1. Storing perchloroethylene in tightly scaled and impervious containers? MY ON ON/A 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 □N □N/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DN/A beds according to the manufacturer's specifications? 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) PY DN 1. Equipped all machines with the appropriate vent controls? DY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the MY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the DY DN DN/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? DY 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	ΠN	
	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ΠY	ПΝ	□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?	•		□N/A
	Is the perc concentration equal to or less than 100 ppm?	. U Y	ΠN	□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?	υY	□N	□N/A
5.	Equipped ransfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□N	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΔY	ПN	□N/A

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? Has true! 3. Maintained leak detection inspection and repair reports for the following BY ON DINA . a. documentation of leaks repaired w/in 24 hrs? or; 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 PANA 4. Maintained calibration data? (for applicable direct reading instruments) OY ON ON/A 5. Maintained exhaust duct monitoring data on perc concentrations? 6. Maintained startup/shutdown/malfunction plan? 7. Maintained deviation reports? DY DN PYN/A DY DN PNA Problem corrected? DY DN BAYA 8. Maintained compliance plan, if applicable?

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	?	•	BY □N				
3. Does the responsible official check the	e following areas for leaks?		* .				
Hose connections, fittings, couplings, and valves	BY ON ON/A	Muck cookers	OY ON BYN/A				
Door gaskets and seating	DY ON ON/A	Stills	DY ON ON/A				
Filter gaskets and seating	DY ON ON/A	Exhaust dampers Carbon option	MY ON ON/A				
Pumps	MY ON ON/A	Diverter valves	ON ON/A				
Solvent tanks and containers	BY ON ON/A	Cartridge filter housings	DY ON ON/A				
Water separators	ery on on/a						
4. Which method of detection is used by	the responsible official?						
Visual examination (condensed	solvent on exterior surface	es)					
Physical detection (airflow felt	9						
Odor (noticeable perc odor)							
Use of direct-reading instrumer	tation (FID/PID/calorimet	ric tubes)					
Halogen leak detector		_					
If using direct-reading ins	trumentation, is the equip	oment: N/A	EN/A .				
a. Capable of detectin	g perc vapor concentration	s in a range of 0-500 ppm?	OY ON				
b. Calibrated against : (PID/FID only)?	a standard gas prior to and	after each use	OY ON				
c. Inspected for leaks	c. Inspected for leaks and obvious signs of wear on a weekly basis?						
d. Kept in a clean and	secure area when not in u	se?	OY ON				
e. Verified for accurac	cy by use of duplicate samp	oles (calorimetric only)?	UY UN				

Inspector's Name (Please Print)

Inspector's Signature

16 SEP 97
Date of Inspection

Approximate Date of Next Inspection

Union Machine
According to Mn Small wood, the perc usage her dropped
by 90% from the old machine to the new-of true,
the mogram (permit + Tax) is working.
The mogram (permit + Tax) is working.
Takes some recovered water to the Zero Waste machine
at the other store
using a hand record notebook - needs to develop or
use the generic forms

Notification form completed today

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL X COM	PLAINT/DISCOVERY RE-INSPECTION
TIME IN: 1/10 TIME OUT: 1/50	AIRS ID#: 0390037
TYPE OF FACILITY:NEW SMALL	
FACILITY NAME: MIRROR CLEANERS IN	C DATE: 12 Aug 98
FACILITY LOCATION: 21 NOATH ROBERTS	ST
QUINCY FL 32351	
RESPONSIBLE OFFICIAL: WALTER SMALLWOOD	PHONE NUMBER: 850 - 627 - 3750
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administra	•
Based on the results of the compliance requirements evaluation discrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
Just getting started (6-8 mos.) on rolling plue records.	Check next inspection
	Pro
•	Surces Mos A Jay FO
	Oile Sources Oring
COMMENTS:	
The Annual Compliance Certification form has been properly certification	ied and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION: July An	oroximate)
INSPECTION CONDUCTED BY: RAIPH S	TAPLIN ease Print)
INSPECTOR'S SIGNATURE: Ola Staple	PHONE NUMBER: 85D-488-3704
Page	

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTIO	N 🗆
AIRS ID#: 0390037 DATE: 8 12 CE	
	Sun Ale V
FACILITY LOCATION: 21 NORTH	FL 32351 SUPPLY ST SUPPLY SUP
QUINCY	FL 32351 10811/1/19
RESPONSIBLE OFFICIAL: WATER SMA	HWOOD PHONE: 850-627-378 91
CONTACT NAME: SAME	PHONE: Stme
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to sta	rtup
2. Facility failed to notify DARM to use general pe	rmit
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box) A.	☐ No notification form ☐ Drop store/out of business/petroleum
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, $140 \le x \le 2,100$ 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	BY ON OCan not determine
	cation: eneral permit as number above mits and is not eligible for a general permit
B. The total quantity of perchlorocthylene (perc) r	

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry eleaning facility: (check appropriate boxes) DY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? DY ON ON/A 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 ON ON/A least 24 hours prior to disposal? Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DYN/A beds according to the manufacturer's specifications? 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) DX DN 1. Equipped all machines with the appropriate vent controls? DY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the DY DN DYNA Havit been a problem condenser exceeded 45°F? Conducted all temperature monitoring after an appropriate cooldown period and after

2 of 5

verifying that the coolant had been completely charged?

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?	ПА ПИ
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ON/A
	Is the temperature differential equal to or greater than 20° F?	OY ON ON/A
3.	Measured and recorded the perconcentration 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?	OY ON ON/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?	OY ON ON/A
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?	□Y □N □N/A

PART V: RECORDKEEPING REQUIREMENTS			
Has the responsible official: (check appropriate boxes)			
Maintained receipts for perc purchased?	uy on		
2. Maintained rolling monthly averages of perc consumption?	ey on		
3. Maintained leak detection inspection and repair reports for the following:			
a. documentation of leaks repaired w/in 24 hrs? or;	BY ON ON/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?	DY ON ON/A		
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN DHY/A		
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON ON/A		
6. Maintained startup/shutdown/malfunction plan? OPS Manual	OY ON		
7. Maintained deviation reports? None reg.	אנם אם צם A		
Problem corrected?	DY ON BN/A		
8. Maintained compliance plan, if applicable?	DY DN EM/A		

P.	PART VI: LEAK DETECTION AND REPAIRS							
1.	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?			ey on				
3.	Does the responsible official check the f	ollowing areas for leaks						
	Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	□Y □N □N/A				
	Door gaskets and seating	DY ON ON/A	Stills	□Y □N □N/A				
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	□Y □N □N/A				
	Pumps	DY ON ON/A	Diverter valves	CY PN DN/A				
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	DY ON ON/A				
l l	Water separators	ON ON/A						
4.	_							
	Visual examination (condensed solvent on exterior surfaces)							
	Physical detection (airflow felt through gaskets)							
	Odor (noticeable perc odor)							
	Use of direct-reading instrumenta	tion (FID/PID/calorimet	ric tubes)	-				
	Halogen leak detector		_	 _				
	If using direct-reading instr	⊡ N/A						
	a. Capable of detecting 1	perc vapor concentration	as in a range of 0-500 ppm?	OY ON				
	b. Calibrated against a s (PID/FID only)?	tandard gas prior to and	after each use	□Y □N				
	c. Inspected for leaks an	d obvious signs of wear	on a weekly basis?	OY ON				
	d. Kept in a clean and se	□Y □N						

RAIph Staplin	12 Aug 98
Inspector's Name (Please Print)	Date of Inspection
Da Staplin	Juc/Aug 1999
Inspector's Signature	Approximate Date of Next Inspection

e. Verified for accuracy by use of duplicate samples (calorimetric only)? $\hfill \Box Y \hfill \Box N$

ADDITIONAL SITE INFORMATION:

Union machine L-55 Model, ser 38 H5 796 Elso Waste machine mann. 1995

On Roberts ST, just north of US90!

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL $\boxed{\chi}$ COM	PLAINT/DISCOVERY RE-INSPECTION
TIME IN: 1305TIME OUT: /3	30 AIRS ID#: 0390037
TYPE OF FACILITY: NEW SMALL	
FACILITY NAME: MIRROR CLEANERS INC	- DATE: 6/10/99
FACILITY LOCATION: 21, NORTH ROBERTS S	= PAT THOMAS PARKWAY
QUINCY FL 32351	
RESPONSIBLE OFFICIAL: WALTER SMALLWOOD	PHONE NUMBER: 850 - 627 - 3750
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administra	
Based on the results of the compliance requirements evaluated discrepancies were noted:	ted during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
No problems	Be m
	JUN 1 5 & Mobile
———	1999 Monitoring Sources
OMMENTS: Tony trallword, form John Knows p DEP calendar. Perc receipts attached. I may "miss" some. Also are close to the	lant, keeps the seconds. They use the keep an eye on temp + leak records as the small source maximum consumption.
The Annual Compliance Certification form has been properly certif	ied and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION: June June June (Ap	proximate)
INSPECTION CONDUCTED BY: RAIPL STAP	
INSPECTOR'S SIGNATURE: Gla Staplin	PHONE NUMBER: &\$0-48\$-370 \$

Page 1 of 1.

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL ST COMPLAINT/DISCOVERY RE-INSPECTION	
AIRS ID#: 0390037 DATE: 6/10/99 TIME IN: 1305 TIME OUT:	/330
FACILITY NAME: MIRROR CLEANERS INC	
FACILITY LOCATION: 21 ROBERTS ST (MARK) PARKWAY	NAME)
QUINCY FL 32351	
RESPONSIBLE OFFICIAL: Walter Smallwood PHONE: 850.627-37	150
CONTACT NAME: Walter Small wood PHONE: 850-627-37	20
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)	etroleum
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 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, $140 \le x \le 2,100$ 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 BY DN DCan 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 d facility was 135 gallons. as of the end of may	ry cleaning

Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly scaled 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?

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?	er on
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	OY ON ON/A
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	DY DN DNA
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	OY ON
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON ON/A
6.	Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	ey on

R	Has the responsible official of an existing large or new large area source also:	
٠.	and the responsible different of an existing in ge of 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?	ОУ ОИ
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ON/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?	OY ON ON/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,	l
	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?	DY ON			
2. Maintained rolling monthly averages 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;	oy on on/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? 	DY ON ON/A			
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON PHY/A			
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON DAYA			
6. Maintained startup/shutdown/malfunction plan? 095 Manual	GY ON			
7. Maintained deviation reports? None reg.	מולאים אם צם			
Problem corrected?	DY DN DNA			
8. Maintained compliance plan, if applicable? None neg	באַס אַם צם			

P.A	PART VI: LEAK DETECTION AND REPAIRS							
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair							
	inspection?							
2.	Has the facility maintained a leak log?			DY ON				
3.	Does the responsible official check the f	ollowing areas for leaks						
	Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	DY ON ON/A				
	Door gaskets and seating	EN ON ON/A	Stills	CRY ON ON/A				
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY ON ON/A				
	Pumps	PY ON ON/A	Diverter valves	CY DN ON/A				
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings					
	Water separators	DY ON ON/A	Use Tallahanse	plant				
4.	Which method of detection is used by the	ne responsible official?	TENO WASTE UNI					
	Visual examination (condensed so	olvent on exterior surface	es)					
	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:							
	 Capable of detecting p 	OY ON						
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?							
	c. Inspected for leaks and obvious signs of wear on a weekly basis?			NO YO				
	d. Kept in a clean and so	ecure area when not in u	se?	NO YO				
	e. Verified for accuracy	NO YO						
=								

Inspector's Name (Please Print)

June / July 2000

Inspector's Signature

10 June 99

Date of Inspection

June / July 2000

Approximate Date of Next Inspection

Facility clean and next

Have Don Kendrick call Walter: re: paint around contain -

INTEROFFICE MEMORANDUM

Sensitivity: COMPANY CONFIDENTIAL

Date:

10-Jun-1999 02:19pm

From:

Ralph Staplin TAL

STAPLIN R

Dept:

Northwest District Office

Tel No: 850/488-3704, suncom 278-3704

To:

Icy Kendrick TAL

(KENDRICK_I)

Subject: Mirror Cleaners-Quincy

I Problem with my new computer - message in formed Don to check with Walter on specific areas which needed imperson paint.

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

Do NOT Remove Label

AIRS ID # 0390037 MIRROR CLEANERS WALTER SMALLWOOD 21 NORTH ROBERTS STREET QUINCY FL 32351

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1 Fund: 20-2-035001

Obj.: 002273

MIRROR CLEANERS, INC.

PH 850-627-3750 21 N. ROBERT ST. QUINCY, FL 32351

63-68/631 BRANCH 066

DOLLARS Security features included.

2740

PAY TO THE ORDER OF

Bank-Quincy

Bureau of Air Monitoring & Mobile Sources



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

Do NOT Remove Label

Do NOT Remove Label

AIRS ID # 0390037

MIRROR CLEANERS WALTER SMALLWOOD 21 NORTH ROBERTS STREET QUINCY FL 32351

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1

Fund: 20-2-035001

Obj.: 002273



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

Do NOT Remove Label

AIRS ID # 0390037

MIRROR CLEANERS WALTER SMALLWOOD 21 NORTH ROBERTS STREET QUINCY FL 32351

FOR TOYERN PENT USE ONLY Org.: 37550101000 EO BIT Fund: 20-2-035001 Obj.: 002273



404428

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

Do NOT Remove Label

AIRS ID # 0390037

MIRROR CLEANERS WALTER SMALLWOOD 21 NORTH ROBERTS STREET QUINCY FL 32351 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273



412867 JAN102002



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

Do NOT Remove Label

AIRS ID # 0390037
MIRROR CLEANERS

WALTER SMALLWOOD 21 NORTH ROBERTS STREET

QUINCY FL

32351

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273

303579

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

RECEIVED MAIL ROOM FEB 24 98

Do NOT Remove Label

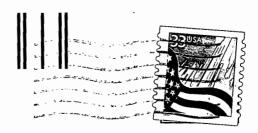
AIRS ID#0390037

MIRROR CLEANERS INC WALTER SMALLWOOD 21 NORTH ROBERTS STREET QUINCY FL 32351 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273





TITLE V - General Permit Receipts Post Office Box 3070 Tallahassee, FL 32315-3070

32315-3070

on the reverse side?	SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we card to you. Attach this form to the front of the mailpiece, or on the back if space permit. Write "Return Receipt Requested" on the mailpiece below the article. The Return Receipt will show to whom the article was delivered and delivered.	e does not e number.	I also wish to receive the following services (for an extra fee): 1. Addressee's Address 2. Restricted Delivery Consult postmaster for fee.	מואר ספו זומני
ADDRESS completed	3. Article Addressed to: AIRS ID 0390037 MIRROR CLEANERS INC WALTER -SMALLWOOD 21 NORTH ROBERTS STREET QUINCY FL 32351	4a. Article Ni 4b. Service 1 Registere Express I Return Rec	Type ad Certified Mail Insured ceipt for Merchandise COD ceipt so Merchandise	אסיים ומווים ויים הסל
Is your RETURN	5. Received By: (Print Name) 6. Signature (Addressee or Agent) X A A A A A A A A A A A A	8. Addressee and fee is	e's Address (Only if requested paid)	
	PS Form 3811 , December 1994		Domestic Return Receipt	j

	, Z	333	PJ5	<u>8</u> 34	
F N D		for Ce e Coverage or Interna	ge Providi tional Ma Al	Mail ed. il (See reverse) IRS ID 0390037	•
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	NORTH R				
	JINCY FL				
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PS Form 3800 , April 1995	Postmark or	Date			
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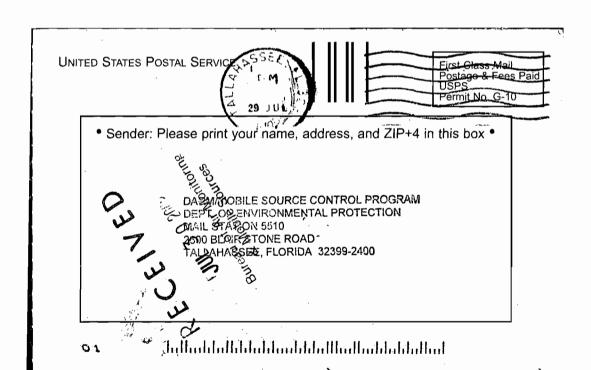
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on the reverse side?	SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we card to you. Attach this form to the front of the mailpiece, or on the back if space permit. Write "Return Receipt Requested" on the mailpiece below the article. The Return Receipt will show to whom the article was delivered and delivered.	e does not		eipt Service.
ADDRESS completed	AIRS ID # 0390037 MIRROR CLEANERS WALTER SMALLWOOD 21 NORTH ROBERTS STREET QUINCY FL 32351	7. Date of D	umber 1052/82 Type ad Certified Mail Insured ceipt for Merchandise COD alivery 126/99	you for using Return Rec
Is your RETURN	5. Received By: (Print Name) 6. Signature? (Addressee or Agent) PS Form 3811, December 1994	8. Addressee and fee is	e's Address (Only if requested paid) Domestic Return Receipt	Thank

	P 174 052 182					
•	US Postal Service Receipt for Certified Mail No Insurance Coverage Provided. Do not use for International Mail (See reverse)					
M W 21	AIRS ID # 0390037 IRROR CLEANERS ALTER SMALLWOOD NORTH ROBERTS STREET JINCY FL 32351					
	Certified Fee Special Delivery Fee					
April 1995	Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom, Date, & Addressee's Address					
PS Form 3800 , April 1995	TOTAL Postage & Fees \$ Postmark or Date					

	U.S. Postal Service CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)				
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7.0		S ID # 039003700)1AG		
12	WALTER SMALL				
1	MIRROR CLEANE 21 NORTH ROBER				
7000	QUINCY FL 32351				
1	PST-orms8003May-2000		SeerHeverse for Instructions		

PLACE STICKER AT TOP OF ENVELOPE	
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 Received by (Please Print Clearly) B. Date of Delivery C. Signature X Agent Addressee
Article Addressed to:	D. Is delivery address different from item 1?
10 AIRS ID # 0390037001AG WALTER SMALLWOOD MIRROR CLEANERS	
21 NORTH ROBERTS STREET QUINCY FL 32351	3. Service Type A Certified Mail
	4. Restricted Delivery? (Extra Fee)
2. Article Number (Transfer from service label) 7000/1670/00	1331087325
PS Form 3811, March 2001 Domestic Reti	urn Receipt 102595-01-M-1424



	Receipt for Cert No Insurance Coverage I Do not use for Internation	Provided. nal Mail <i>(See reverse)</i>	
	IDDOD OF EAREDS	AIRS ID # 0390037	
	IRROR CLEANERS	D	
	ALTER SMALLWOO NORTH ROBERTS S'		
	UINCY FL 32351	I KEE I	
	Certified Fee Special Delivery Fee		
	Restricted Delivery Fee		
April 1995	Return Receipt Showing to Whom & Date Delivered		
000	TOTAL Postage & Fees	\$	
PS Form 3800	Postmark or Date		

on the reverse side?	SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we card to you. Attach this form to the front of the mailpiece, or on the back if space permit. Write *Return Receipt Requested* on the mailpiece below the article. The Return Receipt will show to whom the article was delivered and delivered.	I also wish to receive the following services (for an extra fee): 1. Addressee's Address 2. Restricted Delivery Consult postmaster for fee.		
N ADDRESS completed o	AIRS ID # 0390037 MIRROR CLEANERS WALTER SMALLWOOD 21 NORTH ROBERTS STREET QUINCY FL 32351	4b. Service 1 Registere Express I	Type ad Certified Mail Insured ceipt for Merchandise COD	ou for using Return Receipt
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