

### Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 17, 1996

Mr. Nazem Beydoun Walden Woods Dry Cleaner 2304 Jim Red Man Parkway Plant City, Florida 33566

Dear Mr. Beydoun:

The Department has reviewed your notification form to operate a perchloroethylene dry cleaning facility with a general permit pursuant to Section 62-213.300, Florida Administrative Code. In accordance with the information included in your notification form, it appears that your facility is exempt from this air general permit requirement.

An exemption from this air general permit requirement does not necessarily exempt you from all Department permits. Please contact your nearest DEP district or local program office to determine if any other permits are required. You may also contact the Small Business Assistance Program at 800/722-7457.

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/sb

cc: Ms. Liz Deken, Hillsborough County

# Perchloroethylene Dry Cleaning Facility Notification

### **Facility Name and Location**

| 1. Facility Owner/Communication  |  |
|--|--|
| 1. Facility Owner/Company Name (Name of corpo  | pration, agency or individual  |
|  | s agency, of individual owner):  |
| 2. Site Name (For every 1  |  |
| 2. Site Name (For example, plant name or number):  |  |
|  |  |
| 3. Hazardous Wests C   |  |
| 3. Hazardous Waste Generator Identification Number   | `  |
| Addition (Adillog  | II.  |
|  | , .  |
| 4. Facility Location:  |  |
| Street Address:  |  |
| City:  | 1  |
| County:  | 7in Code   |
| 5. Facility Identification Number (DEP Use):   | Zip Code:  |
| , statification (vumber (DEP Use);   |  |
|  | The state of the s |
| 400 mg   | DEMICE   |
|  | 0571052  |
| Responsib  | le Official  |
| 6 Name and This  |  |
| 6. Name and Title of Responsible Official:   |  |
| 7. Responsible Official Mailing Address: Organization/Firm: WALden Woods Street Address: 2 304 Jim Kool M County:  8. Responsible Official Telephone Number:           |  |
| 7. Responsible of DEY DOUN   | . 2.   |
| 7. Responsible Official Mailing Address:   |  |
| Organization/Firm: Wal down  | r Ne. C  |
| Street Address: 2304 Time  | > Dry Cleaner  |
| City: M  | and pigner   |
| thank Uty County:  | Zip Code:  |
| 8. Responsible Official Telephone Number:  | Zip Code:  |
| Telephone: (See )  | FL. 3356B  |
| Telephone: (813) 752-8165  | Fax: '( )  |
| 0,00   | -  |
| The street of  |  |
| Facility Contact (If different fi  | Tom Responsible Occ.   |
| 9. Name and Title of F   | Acsponsible Official)  |
| <ol><li>Name and Title of Facility Contact (For example, plant</li></ol>   | manages)   |
| r, padri   | manager):  |
| 10 Facility C  |  |
| 10. Facility Contact Address:  |  |
|  |  |
| Street Address:  | {  |
| City:  |  |
| County:  | Zip Code:  |
| Facility Contact Telephone Number:  Telephone  Telephone | Lip Code.  |
| Telephone: ( )   |  |
| ·  | Fax: ( )   |
|  | ` ' -  |
|  |  |
|  |  |

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#### **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. Dry Date Date Date Date Date Date Control Machine Control Control Machine Machine Initially Device Initially Device Device Initially Installed Purchased Installed Type of Machine Purchased Installed Purchased 03-OCT-93 12-NOV-93 #2 08-DEC-91 #3 02-MAR-92 02-MAR-92 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 R

|      | (9) w/ no controls   |                         |   |                            |           |              |              | $\checkmark$ |          |         |
|------|--|-------------------------|---|----------------------------|-----------|--------------|--------------|--------------|----------|---------|
| Rec  | claimer Unit   | 19.00                   | Section (Sec.)                          |                            |           | 4 11         | # 4 The same |              |          | Ara, i- |
|      | (10) w/ ref. condenser   |                         |   |                            |           |              |              |              |          |         |
|      | (11) w/carbon adsorber   |                         |   |                            |           |              |              |              |          |         |
|      | (12) w/ no controls  |                         |   |                            |           |              |              |              |          |         |
| 2.(2 | b) Control devices are c) No control devices a) What was the total of the control | are requantiting gallor | quired to be y of perchlo is w many? [_ | installed [<br>proethylene | (perc) pu | urchased in  |              |              |          | s: []   |
|      | What is the facility's so Indicate with an "X".  |                         |   |                            |           | tions found  | in section   | (3) of       | Part II? |         |
|      | Existing small ar  | ea sou                  | rce []                                  | N                          | lew smal  | l area sourc | e [          | ر            |          |         |
|      | Existing large ar  | ea soui                 | rce []                                  | N                          | lew large | area sourc   | e [          | _]           |          |         |
|      |  |                         |   |                            |           |              |              |              |          |         |

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| 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 to Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site:        | I hot water generating units on-site  |                           |
| All steam and hot water generating units on-site (1)<br>boiler HP or less), and (2) are fired exclusively by n<br>during which propane or fuel oil containing no more | atural gas except for periods of nat  | •                         |
| 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  | in accordance with the requirement    | s of this general permit: |
| (a) Purchase receipts and solvent purchases   |                                       |                           |
| (b) Leak detection inspection and repair  |                                       |                           |
| (c) Refrigerated condenser temperature monitoring   |                                       |                           |
| (d) Carbon adsorber exhaust perc concentration mon  | itoring []                            | •                         |
| (e) Instrument calibration  |                                       |                           |
| (f) Start-up, shutdown, malfunction plan  |                                       |                           |
|   |                                       |                           |

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#### 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)  |
|----------------------|--|
|                      | No air permits currently exist for the operation of the facility indicated in this notification form.  |
|                      | Responsible Official Certification   |
| this notij           | 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   |
| maintair             | ts 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 with all terms and conditions of this general permit as set forth in Part II of this notification form. |
| maintain<br>comply v | the air pollutant emissions units and air pollution control equipment described above so as to   |

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# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

30756-CW2

| TYPE OF INSPECTION:                                  | ANNUAL COM  | PLAINT/DISCOVERY                 | RE-INSPECTION                |
|--|---|----------------------------------|------------------------------|
| TIME IN: 1405  |   | AIRS ID#:                        | 571052                       |
| TYPE OF FACILITY: DR                                 | y cienner   |                                  |                              |
| FACILITY NAME: WA                                    | ipen Woods  |                                  | DATE: 4/24/97                |
| FACILITY LOCATION: 2                                 | 304 Jim REDMA   | IN PRWY                          |                              |
| :  | PLANT CITY FL   | •                                |                              |
| RESPONSIBLE OFFICIÁL:                                |   |                                  | ER:                          |
|  | he compliance requirements evaluate 62-213.300, Florida Administr |                                  | e facility is found to be in |
| Based on the results of the discrepancies were noted | he compliance requirements evaluate                               | ated during this inspection, the | e following compliance       |
| COMPLIANCE REQU                                      | TREMENT/PROBLEM   | FOLLOW-UP AC                     | CTION REQUIRED               |
|  |   |                                  |                              |
|  | DR  | LOP 5706                         | 2E                           |
| ,  |   |                                  |                              |
|  |   |                                  |                              |
|  |   |                                  |                              |
|  |   |                                  |                              |
| COMMENTS:  |   |                                  |                              |
| <u>-</u>   | ation form has been properly certif                               | fied and submitted to the inspe  | ector. YES NO                |
| DATE OF NEXT INSPECTION                              | V:  | proximate)                       |                              |
|  | NIGN. T   | ANIS                             |                              |
| INSPECTION CONDUCTED 1                               | <b></b>   | ease Print)                      |                              |
| INSPECTOR'S SIGNATURE:                               | \   F /   /   |                                  | er: 873 272 5530             |
|  | Page  | of                               | Revised 10/96                |

AIRS 10#: 571052

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

|  |   | · · · · · · · · · · · · · · · · · · · |                           | <del></del>                  |
|--|---|---------------------------------------|---------------------------|------------------------------|
| FACILITY NAME:   | JAIDEN WOO  | 005                                   |                           | DATE: 4/24/97                |
| FACILITY NAME:   | 2304 Jim R  | 2toman                                | Pauy                      | · \                          |
|  | Plant CIT   | 7. 7                                  |                           |                              |
|  |   | 1) 1                                  |                           |                              |
| Annual Reporting Period:   |   | 19                                    | то                        | 19                           |
| Based on each term or condition  | of the Title V general air r                              | sermit my facility                    | has remained in complia   | nce with DED Dule            |
|  | <del>-</del>  | -                                     | _                         | _                            |
| 62-213.300, Florida Administrat  | ive Code (r. F. 6.), during i                             | nie period covere                     | a by this statement.      | ies uno                      |
| If NO, complete the following:   | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\                    | 20P                                   | STOR                      |                              |
| #1. Term or condition of the gen   | neral permit that has not be                              | en in continuous                      | compliance during the rep | porting period stated above: |
|  |   |                                       |                           |                              |
|  |   |                                       |                           |                              |
| Exact period of non-compliance:  | from  |                                       | to                        |                              |
|  |   |                                       | ,                         |                              |
| Action(s) taken to achieve comp  | liance:   |                                       |                           |                              |
| Method used to demonstrate com   | npliance:   |                                       |                           |                              |
| •  |   |                                       |                           |                              |
| #2. Term or condition of the gen   | neral permit that has not be                              | en in continuous                      | compliance during the rep | porting period stated above: |
|  |   |                                       |                           |                              |
|  |   |                                       |                           |                              |
| Exact period of non-compliance:  | from  |                                       | to                        |                              |
| A . 4: (-) 4-1 A 1:  | l!  |                                       |                           | •                            |
| Action(s) taken to achieve comp  | nance:  |                                       | $\overline{}$             |                              |
| Method used to demonstrate con   | pliance:  |                                       |                           |                              |
|  |   |                                       |                           |                              |
|  |   |                                       | · \                       |                              |
| As the responsible official, I here<br>made in this notification are true<br>upon rolling averages of purcha<br>year for transfer or combination | e, accurate and complete.<br>se receipts, does not exceed | Further, my anni                      | al consumption of perchl  | oroethylene solvent, based   |
| DECDONCIDI E OEELOLA   |   |                                       |                           |                              |
| RESPONSIBLE OFFICIAL: _  | Name (Please Prin   | <del></del>                           | Signature                 | Date                         |
|  | Time (Transporting  | <del>-,</del>                         |                           |                              |

<sup>\*</sup>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.

#### PERCHLOROETHYLENE DRY CLEANERS

 $P_{p}(s), \forall s, \forall s, t \in \mathcal{F}_{p+1}(S_{p}(s))$ 

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

| TYPE OF INSPECTION:  | ANNUAL RE-INSPECTION                              | COMPLAINT/DISC   | OVERY                   |
|--|---|--|-------------------------|
| AIRS ID#: 571052 D. FACILITY NAME: WA  | DEN WOODS   |  |                         |
|  | PLANT CIT   | •  |                         |
| PART I: NOTIFICATION   |   |  |                         |
|  |   |  |                         |
| (check appropriate box)  1. Existing facility notified DARI  2. New facility notified DARM 30  3. Facility failed to notify DARM   | days prior to startup                             | DROP   |                         |
|  | \   |  |                         |
| PART II: CLASSIFICATION  | <u> </u>  | $\longrightarrow$  |                         |
| Facility indicated on notification (check appropriate box)  A.  1. Existing small area source  | 2. N  | lew small area source  | ٥                       |
| dry-to-dry only, x<140 gal/yr<br>transfer only, x<200 gal/yr<br>both types, x<140 gal/yr<br>(constructed before 12/9/91)   | trans<br>both                                     | to-dry only, x<140 gal/yr seer only, x<200 gal/yr types, x<140 gal/yr structed on or after 12/9/91)  |                         |
| 3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" ga="" gal="" only,="" td="" transfer="" types,="" y=""><td>gal/yr dry-i<br/>l/yr trans<br/>r both</td><td>New large area source to-dry only, 140<x<2, 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" gal="" on="" only,="" or="" sfer="" structed="" td="" types,="" yr=""><td></td></x<2,></td></x<2,> | gal/yr dry-i<br>l/yr trans<br>r both              | New large area source to-dry only, 140 <x<2, 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" gal="" on="" only,="" or="" sfer="" structed="" td="" types,="" yr=""><td></td></x<2,> |                         |
| This is a correct facility classification  | tion 🖂 Y  | ОИ   |                         |
| If no, please check the appropriat   | e classification:                                 |  |                         |
|  | for a general permit as above limits and is not e | number above eligible for a general permit   |                         |
| B. The total quantity of perchloro facility was gallons.   | ethylene (perc) purchas                           | ed within the preceding 12 month   | hs by this dry cleaning |

| 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?  | OY ON             |
| 2. Examining the containers for leakage?   | OY ON             |
| 3. Closing and securing machine doors except during loading/unloading?   | מם עם             |
| 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?  | מם עם             |
| 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?  | OY ON ON/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 refrig<br>(complete A below).  | gerated condenser |
| If classification 3 has been checked, the machine should be equipped with either condenser or a carbon adsorber (complete A and B below). Carbon adsorber musinstalled prior to September 22, 1993 |                   |
| If classification 4 has been checked, the machine should be equipped with a refri<br>(complete A and B below).   | gerated 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?   | OY 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?   | OY ON ON/A        |
| 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?   | OY ON             |
| 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?  | ду ои             |
| 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?   | אם צם             |

| 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?   | OY ON   |
| 2.   | Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?  | NO YO   |
|  | Is the temperature differential equal to or greater than 20° F?   | OY ON   |
| 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?  | UY UN   |
| 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   |
| 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?   | OY ON ON/A  |
|  |   |   |
| lm.  |   |   |
| P  | ART V: RECORDKEEPING REQUIREMENTS   |   |
| H  | ART V: RECORDKEEPING REQUIREMENTS  as the responsible official: heck appropriate boxes)   |   |
| H<br>(c  | as the responsible official:  | OY ON   |
| H<br>(c)   | as the responsible official: heck appropriate boxes)  | OY ON<br>OY ON  |
| H<br>(c)<br>1.                                   | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?   |   |
| H<br>(c)<br>1.                                   | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?   |   |
| H<br>(c)<br>1.                                   | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:   | OY ON   |
| H<br>(c)<br>1.<br>2.<br>3.                       | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  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  | OY ON   |
| H<br>(cl<br>1.<br>2.<br>3.                       | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  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?  |   |
| H<br>(c)<br>1.<br>2.<br>3.                       | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  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?  Maintained calibration data? (for direct reading instruments only)  | OY ON OY ON OY ON OY ON ON/A                                |
| H. (cl. 1. 2. 3. 4. 5. 6.                        | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  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?  Maintained calibration data? for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  | OY ON OY ON OY ON OY ON ON/A OY ON                          |
| H. (cl. 1. 2. 3. 4. 5. 6.                        | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  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?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  | OY ON OY ON OY ON OY ON ON/A OY ON                          |
| H. (c)<br>1.<br>2.<br>3.<br>4.<br>5.<br>6.<br>7. | Maintained receipts for perc purchased?  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  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?  Maintained calibration data? for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?                                   | OY ON       |
| H. (c)<br>1.<br>2.<br>3.<br>4.<br>5.<br>6.<br>7. | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  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?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?  Problem corrected? | OY ON |
| H. (cl. 1. 2. 3. 5. 6. 7. 8.                     | as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  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?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?  Problem corrected? | OY ON |

AND SHOW

| 2. | Which method of detection is used by              | the respo   | nsible off | icial?                             |       |    |  |  |  |
|----|---|-------------|------------|------------------------------------|-------|----|--|--|--|
|    | Visual examination (condensed                     | solvent or  | n exterior | surfaces)                          | a     |    |  |  |  |
|    | Physical detection (airflow felt t                | hrough ga   | iskets)    | •                                  |       |    |  |  |  |
| }  | Odor (noticeable perc odor)                       |             |            |                                    | а     |    |  |  |  |
|    | Use of direct-reading instrument                  | lation (FII | D/PID/ca   | lorimetric tubes)                  |       |    |  |  |  |
|    | If using direct-reading instrun                   | entation    | , is the e | quipment:                          |       |    |  |  |  |
|    | a. Capable of detecting                           | perc vap    | or concer  | strations in a range of 0-500 ppm? | ПY    | ПN |  |  |  |
|    | b. Calibrated against a (PID/FID only)?           | standard    | gas prior  | to and after each use              | QY    | □и |  |  |  |
|    | c. Inspected for leaks a                          | nd obviou   | ıs signs o | f wear on a weekly basis?          | QΥ    | □и |  |  |  |
|    | d. Kept in a clean and                            | secure are  | ea when r  | not in use?                        | ΟY    | □N |  |  |  |
|    | e. Verified for accuracy                          | y by use o  | f duplicat | te samples (calorimetric only)?    | ΟY    | □N |  |  |  |
| 3. | Has the facility maintained a leak log            |             |            |                                    | QY    | □N |  |  |  |
| 4. | Does the responsible official check the           | followin    | g areas fo | or leaks?                          |       |    |  |  |  |
|    | Hose connections, fittings, couplings, and valves | ΟY          | □и         | Muck cookers                       | ĽΥ    | ПN |  |  |  |
|    | Door gaskets and seating                          | UY          | □N         | Stills                             | ΠY    | □и |  |  |  |
|    | Filter gaskets and seating                        | ŪΥ          | ПN         | Exhaust dampers                    | ПY    | □N |  |  |  |
|    | Pumps   | $\Box$ Y    | ПN         | Diverter valves                    | ŪΥ    | □N |  |  |  |
|    | Solvent tanks and containers                      | ПY          | ΩN         | Cartridge filter housings          | ПY    | ПN |  |  |  |
|    | Water separators                                  | ПY          | ΩИ         |                                    |       |    |  |  |  |
|    |   |             |            |                                    |       |    |  |  |  |
|    | Name of Responsible Offic                         | ial         |            | · /                                |       | •  |  |  |  |
|    | NERL B. JANIS                                     |             |            | Hhulan                             |       |    |  |  |  |
| -  | Inspector's Name (Please Pr                       | int)        |            | Date of Inspec                     | ction |    |  |  |  |
|    |   | •           |            |                                    |       |    |  |  |  |

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

THIS IS A DROP STORK