

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

December 17, 1997

Mr. Don Chamberlain Tender Touch Dry Cleaners 1515 Northwest First Street Winter Haven, Florida 33881

Re: Facility No.: 1050310

Dear Mr. Chamberlain:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on October 9, 1997.

Please note that in January 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 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 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,

V Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Louis Fernandez, Southwest District

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

Perchloroethylene Dry Cleaning Facility Notification

D.E.P.

OCT - 9 1997

SOUTHWEST DISTRICT TAMPA

Facility Name and Location

1.	racinty Owner/Company Name (Name of corporation, agency, or individual owner).				
	Tender Touch Dry Cleaners	REC		V	E
2.	Site Name (For example, plant name or number):	ດດະ		2 4 0- 0	
		UUI	1.	5 199	7
3.	Hazardous Waste Generator Identification Number:	Bureau o			
		& Mo	bile	Sourc	es
4.	10/0 //// 10/0				-
	Street Address: City: WINTER HAVEN County: POLIC Zip Code:	3388	1		
-5.	Facility Identification Number (DEP Use):	11			
	1050	1310		11 1 11	Wang to the second
	Responsible Official				
6.	Name and Title of Responsible Official:]
I	Don Chamberlain Owner				
7.	Responsible Official Mailing Address: Tender Touch Dry Clear Organization/Firm: 1515 NW 188 ST	ress			
	City: Winter Haven County: Polk Zip	Code: 33	88		
8.	Responsible Official Telephone Number:				
	Telephone: 941) 299-6191 Fax: () -				
	Facility Contact (If different from Responsible Official)				ı
9.	Name and Title of Facility Contact (For example, plant manager):				
	·				
10.	Facility Contact Address:				
	Street Address:				ı
	City: County: Zip Code:				
	Facility Contact Telephone Number:	•			
	Telephone: () - Fax: () -				

Facility Information

Las 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-92
Dry-to-Dry Unit									
(1) w/ ref. condenser	H1	12/89							
(2) w/ carbon adsorber	' '						_		
(3) w/ no controls									
Washer Unit					TERMONICA				
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	will the second			. Hİ	Alexander de la companya de la comp Na la companya de la	Alteria nd	(Marie 1984)		
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit				ural):	ALL COL				
(10) w/ ref. condenser								_	
(11) w/carbon adsorber									
(12) w/ no controls									
(b) Control devices are (c) No control devices 2.(a) What was the total of the control of the	are re quanti gallo	equired to be ity of perchloons ow many? [_	installed [oroethylene (perc)	-	the latest 12			·
3. What is the facility's so (Indicate with an "X". Existing small ar Existing large are	Selec ea so	t one classifi	cation only.) Ne	w sm	all area sour	ce []	3) of	Part II?	
Existing large are	a sul	TICE []	ine	w lar	ge area sourc	~E			

4. What control technology is required on machines pursuant to section (5) of Part II of to (Indicate with an "X".)	his 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 units shall not be eligible to use the generating units on-site in the facility which contains non-exempt emissions units shall not be eligible to use the generating units on-site in exemption criteria or that no such units exist on-site:	
All steam and hot water generating units on-site (1) have a total heat input of 10 million boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural which propane or fuel oil containing no more than one percent sulfur is fired.	
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring and Recordkeeping Information	
Check all logs which are required to be kept on-site in accordance with the requirements	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 monitoring	
(e) Instrument calibration	
(f) Start-up shutdown malfunction plan	

the second secon

Surrender of Existing Air Permit(3)

	g ,					
Please indicate with an "X" the appropriate selection:						
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)					
X	No air permits currently exist for the operation of the facility indicated in this notification form.					
	Responsible Official Certification					
this notifi statement maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the is 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 ith all terms and conditions of this general permit as set forth in Part II of this notification form.					
I will promptly notify the Department of any changes to the information contained in this notification. Oct. 9, 1997						

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Perchloroethylene Dry Cleaning Facility Notification

D.E.P.

OCT - 9 1997

SOUTHWEST DISTRICT TAMPA

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):

Tender Touch Dry Cleaners	RECEIV
2. Site Name (For example, plant name or number):	eric entr
	OCT 1 3 1997
3. Hazardous Waste Generator Identification Number:	Bureau of Air Monit
	& Mobile Source
4. Facility Location: 1515 NW 1St ST	
Street Address:	7 7000
Street Address: City: WINTER HAVEN County: POLIC. Zip C	ode: 33881
5: Facility Identification Number (DEP Use): 15: 15: 15: 15: 15: 15: 15: 15: 15: 15	
	950310
。 [1] "我们是我们是我们的,我们就是一种的,我们就是一个一种,我们们就是我们的,我们就是我们的,我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一	
Responsible Official	
6. Name and Title of Responsible Official:	
·	
7 Perpensible Official Mailing Address:	
7. Responsible Official Mailing Address: Tender Touch Dry Conganization/Firm: 1515 NW 154 St.	eanens
Street Address:	
	Zip Code: 33881
8. Responsible Official Telephone Number:	
Telephone: 941 299 491 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 Co	ode:
11. Facility Contact Telephone Number:	
Telephone: () - Fax: () -	

DEP Form No. 62-213.900(2)

Effective: 6-25-96

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-92
Dry-to-Dry Unit				1.4.4	Talk to the				
(1) w/ ref. condenser	#1	12/89							
(2) w/ carbon adsorber						*			
(3) w/ no controls									
Washer Unit		Kalendari (Albandaria)	4.130. SW P				griv jil	şişətə şi	
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit					state to			. 24 74	
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit		<u> </u>		- 4	tuitage en en		H rug	<u>. (1849) (60</u>	494.75 42.7
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
(b) Control devices are (c) No control devices 2.(a) What was the total of the control of the c	are requanting gallo	equired to be ity of perchlo ons ow many? [_	installed [perc)		n the latest 12			
3. What is the facility's so (Indicate with an "X". Existing small ar Existing large are	Selec ea so	t one classifi	cation only.) Ne	w sm	nitions found hall area sour ge area sour	ce []	3) of	Part II?	
25i6 ia. 60 ai.			.,,		65 mu 50 ur.				

4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)
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 units shall not be eligible to use the general permit pursuant to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units on-site meet the following exemption criteria or that no such units exist on-site:
All steam and hot water generating units on-site (1) have a total heat input of 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site
Equipment Monitoring and Recordkeeping Information
Check all logs which are required to be kept on-site in accordance with the requirements 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 monitoring
(e) Instrument calibration
(f) Start-up, shutdown, malfunction plan

Surrender of Existing Air Permit(s)

		ded and improperly to the
Please indicat	e with an "X" the appropriate selection:	
	I hereby surrender all existing air permits facility indicated in this notification form:	<u> </u>
	No air permits currently exist for the oper this notification form.	ration of the facility indicated in
	Responsible Offici	al Certification
	with the a measurement was	palamentary position in the sale and
this notifi statement maintain comply w	ication. I hereby certify, based on informations in this notification are true, accurate the air pollutant emissions units and air poly ith all terms and conditions of this general parts.	ined in Part II of this form, of the facility addressed in on and belief formed after reasonable inquiry, that the e and complete. Further, I agree to operate and lution control equipment described above so as to permit as set forth in Part II of this notification form.
Signature	La Carlos	to the information contained in this notification. Description:

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

LA ASSAULTE

RE-INSPECTION: RE-INSPECTION	COMPLAINT/DISCOVERY NOBIRATION 98 TIME IN: 12:50 TIME OUT: 1:30
FACILITY NAME: TENDER TOUCH	
FACILITY LOCATION: 1515 NW	1(97) SA
	tiven
	nbarlain PHONE: 941-299-6191
CONTACT NAME:	PHONE:
D. D. W. NOWYNG I WYO W	
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to sta	•
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)	□ No notification form□ Drop store/out of business/petroleum
A.	
<u> </u>	2. New small area source
1. Existing small area source dry-to-dry only, x < 140 gal/yr	dry-to-dry only, x < 140 gal/yr
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr	dry-to-dry only, $x < 140 \text{ gal/yr}$ transfer only, $x < 200 \text{ gal/yr}$
1. Existing small area source dry-to-dry only, x < 140 gal/yr	dry-to-dry only, x < 140 gal/yr
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)	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)
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, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source
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)	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)
 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) Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr 	dry-to-dry only, $x < 140 \text{ gal/yr}$ transfer only, $x < 200 \text{ gal/yr}$ both types, $x < 140 \text{ gal/yr}$ (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$
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 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) Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr 	dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr (constructed on or after $12/9/91$) 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
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 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) Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91) This is a correct facility classification If no, please check the appropriate classific facility qualified for a ge 	dry-to-dry only, $x < 140 \text{ gal/yr}$ transfer only, $x < 200 \text{ gal/yr}$ both types, $x < 140 \text{ gal/yr}$ (constructed on or after $12/9/91$) 4. New large area source dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed on or after $12/9/91$) Can not determine cation: thereal permit as number above
 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) Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91) This is a correct facility classification If no, please check the appropriate classific facility qualified for a ge 	dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr (constructed on or after $12/9/91$) 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 $12/9/91$) Can not determine cation:
 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) Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91) This is a correct facility classification If no, please check the appropriate classific facility qualified for a ge facility exceeds above line 	dry-to-dry only, $x < 140 \text{ gal/yr}$ transfer only, $x < 200 \text{ gal/yr}$ both types, $x < 140 \text{ gal/yr}$ (constructed on or after $12/9/91$) 4. New large area source dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$ transfer only, $200 \le x \le 1,800 \text{ gal/yr}$ both types, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed on or after $12/9/91$) Can not determine cation: thereal permit as number above

PART III: GENERAL CONTROL REQUIREMENTS				
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	\r'.			
1. Storing perchloroethylene in tightly sealed and impervious containers?	DY DN DN/A			
2. Examining the containers for leakage?	DY DN DAN/A			
3. Closing and securing machine doors except during loading/unloading?	DY ON			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	DA ON ON/A			
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 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 source (check appropriate boxes)	s:			
1. Equipped all machines with the appropriate vent controls?	אָם עם			
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/bi-weekly basis?	מם עם			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	DY ON ONA			
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	אם צב			

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	The transfer of the contract of the second o	. 13 Mars - San	- 1 di 2 di
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?	:. _OY	
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?	DY DN DN/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	۸
	Is the perc concentration equal to or less than 100 ppm?	OY ON ON/A	A.
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct chameters 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?	DY DN DN/A	`
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A	A .
6.	Routed airflow to the carbon adsorber (if used) at all times?	ארם אם אם	<u> </u>

PART V: RECORDKEEPING REQUIREMENTS					
Has the responsible official:					
(check appropriate boxes)					
1. Maintained receipts for perc purchased?					
2. Maintained rolling monthly total of perc consumption?	er on				
3. Maintained leak detection inspection and repair reports for the following:					
a. documentation of leaks repaired w/in 24 hrs? or;	EN ON ON/A				
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days	oy on sax√a				
and parts installed w/in 5 days of receipt?					
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN 28/A				
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN 9K/A				
6. Maintained startup/shutdown/malfunction plan?	er an				
Maintained deviation reports?	DY DN DWA				
Problem corrected?	אכ אם צם _{(A}				
8. Maintained compliance plan, if applicable?	dy dn 2 n/a				

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Constitutional Constitution of the		Lindings (Markey)
PART VI: LEAK DETECTION AND R	EPAIRS TO PROTECT OF THE PAIRS	(* X \$ - 1 - 1 - 1)
1. Does the responsible official conduct a v	veekly (for small sources, bi-weekly) leak detection a	nd repair
inspection?	the state of the s	.œY- □N
2. Has the facility maintained a leak log?		NO. YO
3. Does the responsible official check the f	ollowing areas for leaks?	
Hose connections, fittings, couplings, and valves	□Y □N □N/A Muck cookers	DY ON ONA
Door gaskets and seating	OY ON ON/A Stills	DY ON ON/A
Filter gaskets and seating	☐Y ☐N ☐N/A Exhaust dampers	DY DN DX/A
Pumps	Diverter valves	DLY DN DAN/A
Solvent tanks and containers	Y ON ON/A Cartridge filter housings	GY ON ON/A
Water separators	ØY ON ON/A	•
4. Which method of detection is used by th	e responsible official?	
Visual examination (condensed so	lvent on exterior surfaces)	
Physical detection (airflow felt thr	ough gaskets)	
Odor (noticeable perc odor)	· v	र्ष
Use of direct-reading instrumentat	ion (FID/PID/calorimetric tubes)	
Halogen leak detector		
If using direct-reading instru	mentation, is the equipment:	E N/A
a. Capable of detecting p	erc vapor concentrations in a range of 0-500 ppm?	OY ON
b. Calibrated against a sta (PID/FID only)?	andard gas prior to and after each use	DY DN
c. Inspected for leaks and	l obvious signs of wear on a weekly basis?	□Y □N
d. Kept in a clean and sec	cure area when not in use?	DY DN
e. Verified for accuracy l	by use of duplicate samples (calorimetric only)?	OY ON
MARGARET CANGR	0 12-10	- 98

South State of the Control of the Co

Inspector's Name (Please Print)

Date of Inspection

Mayuet Cangro

Inspector's Signature

Approximate Date of Next Inspection

AIRS ID#: 1050310

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Tender Touch Dry C	leaners DATE: 10/9/97
FACILITY LOCATION: 15(5 NW 180)	X,
Minter Haven G	33881
Annual Reporting Period:	996 TO RECEIVED 1997
Based on each term or condition of the Title V general air permit, my	facility has remained in compliance wigoper Rule
62-213.300, Florida Administrative Code (F.A.C.), during the period	covered by this statement. TYES WINO
If NO, complete the following:	Bureau of Air Monitoring & Mobile Sources
#1. Term or condition of the general permit that has not been in conti	nuous compliance during the reporting period stated above:
Record Reeping - no routine les	ak inspection loa
Exact period of non-compliance: from	16 10-9-97
Action(s) taken to achieve compliance: 109 Create	d
Method used to demonstrate compliance:	·
#2. Term or condition of the general permit that has not been in conti	nuous 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:	
grit-ei	
As the responsible official, I hereby certify, based on information and le made in this notification are true, accurate and complete. Further, my upon rolling averages of purchase receipts, does not exceed 2,100 gall wear for transfer or combination facilities.	annual consumption of perchloroethylene solvent, based
RESPONSIBLE OFFICIAL: Don Chamberlain Name (Please Print)	X 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.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	×	COMPLAINT/DISCOVERY	0
RESPONSIBLE OFFICIAL:	der Touch Sis NW Minter Have	Dry (185 S n. Fl pertain	3388 / _phone:	
PART I: NOTIFICATION				
(check appropriate box) 1. New facility notified DARM 2. Facility failed to notify DARM			·	<u> </u>
PART II: CLASSIFICATION				
Facility indicated on notification (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)	on form that it is: ce 2. or di tr. bo	ansfer only, x oth types, x < 1 onstructed on	x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91)	petroleum
	l00 gal/yr dr 0 gal/yr tr al/yr bo (consistification pppropriate classification qualified for a general	ansfer only, 20 oth types, 140 onstructed on IY on: al permit as nu	$140 \le x \le 2,100 \text{ gal/yr}$ $100 \le x \le 1,800 \text{ gal/yr}$ $100 \le x \le 1,800 \text{ gal/yr}$ $100 \times x \le 1,800 \text{ gal/yr}$ or after $12/9/91$)	
B. The total quantity of perchlor facility was gallons.	roethylene (perc) purch	ased within th	ne preceding 12 months by this	dry cleaning

Is the responsible official of the dry cleaning facility: (check appropriate boxes) Y ON ON/A 1. Storing perchloroethylene in tightly scaled and impervious containers? 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 least 24 hours prior to disposal? □N □N/A 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? □N □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) DY DN 1. Equipped all machines with the appropriate vent controls? QY QN QN/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 DY 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? DY DN 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? DY DN DN/A 6. Conducted all temperature monitoring after an appropriate cooldown period and after DY DN verifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

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

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) **V**OY □N 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. 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? DY DN XIN/A 4. Maintained calibration data? (for applicable direct reading instruments) A/MA NO YO 5. Maintained exhaust duct monitoring data on perc concentrations? □Y □N 6. Maintained startup/shutdown/malfunction plan? DY DN ANA 7. Maintained deviation reports? Problem corrected? DY DN AN/A 8. Maintained compliance plan, if applicable? DY DN ÆN/A

PART	VI: LEAK DETECTION AND	REPAIRS		
1. Doe	s the responsible official conduct a	weekly (for small source	s, bi-weekly) leak detection a	nd repair
insp	ection?	,		MD APR
2. Has	the facility maintained a leak log	•		DA BAN
3. Does	s the responsible official check the	following areas for leaks	?	
	Hose connections, fittings, couplings, and valves	AVON ON/A	Muck cookers	N ON ON/A
	Door gaskets and seating	DY ON ON/A	Stills	MY ON ON/A
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	AND NO YA
	Pumps	DY ON ON/A	Diverter valves	AND NO YA
	Solvent tanks and containers	AVO NO YA	Cartridge filter housings	XY ON ON/A
	Water separators	AY ON ON/A		
4. Whi	ch method of detection is used by	the responsible official?	•	
	Visual examination (condensed	solvent on exterior surface	s)	×
	Physical detection (airflow felt the	nrough gaskets)		X X
ļ	Odor (noticeable perc odor)			X
1	Use of direct-reading instrument	ation (FID/PID/calorimetr	ric tubes)	<u> </u>
	Halogen leak detector			a
	If using direct-reading inst	rumentation, is the equip	ment:	DON/A
	a. Capable of detecting	perc vapor concentrations	s in a range of 0-500 ppm?	DY DN
	b. Calibrated against a (PID/FID only)?	standard gas prior to and a	after each use	OY ON
	,	nd obvious signs of wear o	on a weekly basis?	DY DN
	•	secure area when not in us	•	OY ON
	<u>-</u>	by use of duplicate sample		DY DN
	o. Volume for accuracy	oy ase or aspiroute samp	es (emerimente etaj).	
			•	
Mo	argaret Cangr	<u>o</u>	10/9/9-	7
	Inspector's Name (Please Pri	nt)	Date of Inspe	ection
M	argaret Care	7820	Oct.	98
	Inspector's Signature	0	Approximate Date of	Next Inspection

AIRS ID#: 1050310

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Tender To		DATE: 12/10/98
FACILITY LOCATION: 1515	W 19t St.	
Winter +	taven FL 33881	
	hearth, to 1980	
Annual Reporting Period:	10-10 - 19 <u>9</u> 7 to	12-10- 1998
Based on each term or condition of the Title V	general air permit, my facility has remained in o	sympliance with DEP Rule
	.C.), during the period covered by this statement	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
If NO, complete the following:		
#1. Term or condition of the general permit th	at has not been in continuous compliance during	g the reporting period stated above:
Exact period of non-compliance: from	to	Sur OFF
Exact period of non-compliance. Iron	to	\$100 G. S.
Action(s) taken to achieve compliance:		100, 41, 133, O
Method used to demonstrate compliance:		Solyonito
#2. Term or condition of the general permit th	nat has not been in continuous compliance during	g the reporting period stated above:
Exact period of non-compliance: from	to	
Action(s) taken to achieve compliance:		·
Method used to demonstrate compliance:		· .
made in this notification are true, accurate and upon rolling averages of purchase receipts, do year for transfer or combination facilities. RESPONSIBLE OFFICIAL:	sed on information and belief formed after reason decomplete. Further, my annual consumption of the ses not exceed 2,100 gallons per year for dry-to the ses not exceed 2,100 gallons per year	perchloroethylene solvent, based

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PERCHLOROETHYLENE DRY CLEANERS

DEP RULE 62-213.300 GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL	× s	SEMI-ANNUAL	
	COMPLAINT/DISCOVERY		RE-INSPECTION	۵
AIRS ID#: _/0503/0			TIME OUT:	
FACILITY NAME: Tender	Touch Dry Cleaner	rs		
FACILITY LOCATION: 15	5 NW 195 ST.	West to		
W/	NTERHAVEN, FL	33881	<u> </u>	
		A CONTRACTOR	g'	
PART I: NOTIFICATION		Action Action		
(check appropriate box)			No.	
1. Existing facility notified DARI	M by 9/1/96		·	
2. New facility notified DARM 3	0 days prior to startup			
3. Facility failed to notify DARM	to use general permit			
	State of the State			
	ASSES WAY			
PART II: CLASSIFICATION				
PART II: CLASSIFICATION Facility indicated on notifica (check appropriate box) A.				***
Facility indicated on notifica (check appropriate box)	2. New sma dry-to-dry o transfer only both types, >	all area source nly, x<140 gal/y r, x<200 gal/yr t<140 gal/yr on or after 12/9	au of Air Mobile S	
Facility indicated on notifica (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	2. New sma dry-to-dry o transfer only both types, > (constructed dry-to-dry o transfer only both types, > transfer only both types, > transfer only both types, 1	nly, x<140 gal/y v, x<200 gal/yr c<140 gal/yr	Sources 00 gal/yr gal/yr	
Facility indicated on notifica (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 <x<2, 100="" 140<x<1,800="" 200<x<1,800="" both="" gal="" only,="" td="" transfer="" types,="" yr="" yr<=""><td>2. New smadry-to-dry of transfer only both types, a (constructed) 4. New larged dry-to-dry of transfer only both types, larged (constructed)</td><td>nly, x<140 gal/yr, x<200 gal/yr;<140 gal/yr on or after 12/9; c area source nly, 140<x<2, 12="" 19,="" 200<x<1,800="" 40<x<1,800="" 9<="" after="" gal="" on="" or="" td="" yr=""><td>Sources 00 gal/yr gal/yr</td><td></td></x<2,></td></x<2,>	2. New smadry-to-dry of transfer only both types, a (constructed) 4. New larged dry-to-dry of transfer only both types, larged (constructed)	nly, x<140 gal/yr, x<200 gal/yr;<140 gal/yr on or after 12/9; c area source nly, 140 <x<2, 12="" 19,="" 200<x<1,800="" 40<x<1,800="" 9<="" after="" gal="" on="" or="" td="" yr=""><td>Sources 00 gal/yr gal/yr</td><td></td></x<2,>	Sources 00 gal/yr gal/yr	
Facility indicated on notifica (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 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" ga="" gal="" only,="" td="" transfer="" types,="" yr=""><td>2. New smadry-to-dry of transfer only both types, ye (constructed) 4. New larged dry-to-dry of transfer only both types, leading to the types, leading typ</td><td>nly, x<140 gal/yr, x<200 gal/yr;<140 gal/yr on or after 12/9; c area source nly, 140<x<2, 12="" 19,="" 200<x<1,800="" 40<x<1,800="" 9<="" after="" gal="" on="" or="" td="" yr=""><td>Sources Sources gal/yr gal/yr 1/yr 7/91)</td><td></td></x<2,></td></x<2,>	2. New smadry-to-dry of transfer only both types, ye (constructed) 4. New larged dry-to-dry of transfer only both types, leading to the types, leading typ	nly, x<140 gal/yr, x<200 gal/yr;<140 gal/yr on or after 12/9; c area source nly, 140 <x<2, 12="" 19,="" 200<x<1,800="" 40<x<1,800="" 9<="" after="" gal="" on="" or="" td="" yr=""><td>Sources Sources gal/yr gal/yr 1/yr 7/91)</td><td></td></x<2,>	Sources Sources gal/yr gal/yr 1/yr 7/91)	

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 20 gallons.

PART III: GENERAL CONTROL REQUIREMENTS

Is the responsible official of the dry cleaning facility: (check appropriate boxes)			
Storing perchloroethylene in tightly sealed and impervious containers?		×	□и
2. Examining the containers for leakage?		Y	ПΝ
3. Closing and securing machine doors except during loading/unloading?		ÞÝ	□и
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?		X [®]	□и
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorbed beds according to the manufacturer's specifications?	er NA	ΟY	ПП
PART IV: PROCESS VENT CONTROLS	en transference et al Militari		Canal Page
In Part II-A:			
If classification 1 has been checked, no controls are required. Pro If classification 2 has been checked, the machine should be equipp (complete A below). If classification 3 has been checked, the machine should be equipp condenser or a carbon adsorber (complete A and B below). If classification 4 has been checked, the machine should be equipp (complete A and B below). A. Has the responsible official of all new sources and existing large (check appropriate boxes)	ped with a refrige ped with either a ped with a refrige	refrigera	ated
1. Equipped all machines with the appropriate yent controls?		□Y	ПΝ
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?		ΩY	□N
3. Equipped the condenser with a diverter valve if airflow will be directed away from the condenser upon opening the door?		□Y	ůИ
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	3	, □ Y	И
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?		. □Y	ПП
6. Verified the accuracy of the temperature sensor to within plus or minus 2 degrees of the exhaust temperature?		Y	ПN

7. Conducted all temperature monitoring after an appropriate cooldown		
period and after verifying that the coolant had been completely charged?	\Box Y	□N
	. '	
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?	$\Box Y$	ותם
2. Measured and recorded the washer exhaust temperature at the condenser	1.55	
inlet and outlet weekly?	ΠY	ПN
Is the temperature differential equal to or greater than 20° F?	ΠY	ПN
	1.44	
3. Measured and recorded the perc concentration in the expans 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?	$\Box Y$	□и
Is the perc concentration equal to or less than 100 ppm?	ΠY	□и
4. Assured that the sampling port on the carbon adsorber exhaust for measuring		1 0.4
perc concentrations is at least 8 duct diameters downstream of any bend, contraction,	٠	
or expansion; is at least 2 duct diameters upstream from any bend, contraction,		1 7.4
or expansion; and downstream from no other inlet?	$\Box \mathbf{Y}_{i}$	□N
		da "
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual		4.
condenser coils?	□Y	□N ·
[불통하다 1955] - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
6. Routed airflow to the carbon adsorber at all times?	ΠY	עם

PART V: RECORDKEEPING REQUIREMENTS	- 12 TAB		- 4 J	in ja
Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased?		X	ИП	
2. Maintained leak detection inspection and repair reports for the following:		48		
a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 d		⊠ Υ	ПN	ur uri u
and parts installed w/in 5 days of receipt?	ays	D'X	ПИ	
3. Maintained calibration data?	· ·	P	ПΝ	NA
4. Maintained exhaust duct monitoring data on perc concentrations?	NA	ΠY	ПИ	
5. Maintained rolling monthly averages of perc consumption?		XY,	ПИ	
6. Maintained startup/shutdown/malfunction plan?		X	Пи	
7. Maintained deviation reports? Problem corrected?	NA	□Y □Y	□N □N	
8. Maintained compliance plan, if applicable?	NA	ΩY	ПИ	

PART VI: LEAK DETECTION AND R	EPAIR	S	•			
1. Does the responsible official conduct a weekly leak detection and repair inspection?						
2. Which method of detection is used by the						
Visual examination (condensed so	olvent on	exterior su	rfaces)		\bowtie	
Physical detection (airflow felt the	ough ga	skets)		e de la companya de l	×	
Odor (noticeable perc odor)						
Use of direct-reading instrumenta	tion (FII	D/PID/colon	metric tubes)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
If using direct-reading i	instrum	entation, is	the equipment:			
a. Capable of detecting r	erc vape	or concentra	ations in a range of 0-500 ppm?	ΠY	□N	
-	_					
b. Calibrated against a st use (PID/FID only)?	ΠY	ПΝ				
c. Inspected for leaks and obvious signs of wear on a weekly basis?					ΠN	
d. Kept in a clean and se	cure are	a when not	in use?	ΠY	□N	
e. Verified for accuracy	by use o	f duplicate :	samples (calormetric only)?	ΠY	_ועם	
3. Has the facility maintained a leak log?				Σ (Υ	ח□	
4. The following areas should be checked	for leaks	s by the insp	ector:			
	Leak I	Detected?	•	Leak I	Detected?	
Hose connections, fittings, couplings, and valves	ΠY	M M	Muck cookers	ΠY	EN	
Door gaskets and seating	ΠY	MN	Stills	ΩY	M N	
Filter gaskets and seating	ΠY	×ν	Exhaust dampers	ΠY	Ø\$A	
Pumps	ΠY	X N	Diverter valves	ΠY	×ν	
Solvent tanks and containers	ΠY	ØM	Cartridge filter housings	ΩY	×ν	
Water separators	ΠY	MIN	:		•	
Don (banalogica)				3		

Name of Responsible Official

MARGARET CANGRO

Inspector's Name (Please Print)

Margaret Cangru

Inspector's Signature

9/25/96
Date of Inspection

Approximate Date of Next Inspection

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

300772

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

MAIL ROCM

TOTAL AMOUNT DUE: \$50.00

JAN 23 98

Do NOT Remove Label

AIRS ID#1050310

TENDER TOUCH DRY CLEANERS DON CHAMBERLAIN 1515 NW 1ST STREE WINTER HAVEN FL 33881 FOR GOVERNMENT USE ONLY

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

Obi.: 002273



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

0355268

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

RECEIVED MAIL ROOM DEC 24 98

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID # 1050310
TENDER TOUCH DRY CLEANERS
DON CHAMBERLAIN
1515 NW 1ST STREE
WINTER HAVEN FL 33881

Mos Air Mosey

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: BF

Fund: 20-2-035001 Obj.: 002273



389459

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# 1050310

TENDER TOUCH DRY CLEANERS DON CHAMBERLAIN 1515 NW 1ST STREE WINTER HAVEN FL 33881

FOR GOVERNMENT USE CLYOCORG.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Tender Touch	Dry C	Leaners		DATE: /2/13	199
FACILITY LOCATION: 15/5 194 S	+ NW			· · · · · · · · · · · · · · · · · · ·	
Wenter Gr	un F	Z 33.			
			-		
Annual Reporting Period:	- //: - 1	98 to	12	-/3 - 192	29
Based on each term or condition of the Title V general 62-213.300, Florida Administrative Code (F.A.C.), de		•	,- /		
If NO, complete the following:					
#1. Term or condition of the general permit that has	not been in conti	nuous compliance	during the report	ing period stated abov	ve:
Exact period of non-compliance: from		to_			
Action(s) taken to achieve compliance:				CEIVE	
Method used to demonstrate compliance:				Dro .	
		_		JEC 1 7 1999	
#2. Term or condition of the general permit that has	not been in conti	nuous compliance	during the report	ing period statettaboy Mobile Sources	ve:
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 made in this notification are true, accurate and compupon rolling averages of purchase receipts, does not year for transfer or combination facilities.	olete. Further, m	y annual consumpt	ion of perchloroe	ethylene solvent, base	ed
RESPONSIBLE OFFICIAL: Don Chamle Name (Pleas	se Print)	<u>Con C</u>	<u>hancen.</u> Signature	10/10/6 Date	14

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PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

COMPLAINT/DISCOVERY

ANNUAL

TYPE OF INSPECTION:

RE-INSPECTION				
AIRS ID#: 1050310 DATE: 12/13/99 TIME IN: 11.25 TIME OUT: 11:40				
FACILITY NAME: Tender Touch	Dry Cleaners			
FACILITY LOCATION: 15/5 NU				
	Haven			
RESPONSIBLE OFFICIAL: Don Cha	Mberlain PHONE: 863-299-6191			
CONTACT NAME:				
PART I: NOTIFICATION	KECEIVED			
(check appropriate box)	DEO.			
1. New facility notified DARM 30 days prior to sta	rtup DEC 1 7 (999 🗆			
2. Facility failed to notify DARM to use general pe	rmit Bureau of Air Monitoring			
	- Mobile Cources			
PART II: CLASSIFICATION				
Facility indicated on notification form that it is:	□ No notification form			
(check appropriate box) A.	☐ Drop store/out of business/petroleum			
1. Existing small area source	2. New small area source			
dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr	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)	(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	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, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed before $12/9/91$)	both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)			
5. This is a correct facility classification	Y 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				
■				

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) YY ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? 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 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) DY DN 1. Equipped all machines with the appropriate vent controls? DY DN DN/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 DY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated DY DN 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 DY DN 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?	DY DW
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ON/A
	ls 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?	OY ON ON/A
	ls 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 duet diameters downstream of any bend, contraction, or expansion; is at least 2 duet 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 toils?	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) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly total of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: DY ON ON/A 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 ND YD and parts installed w/in 5 days of receipt? DY ON ON 4. Maintained calibration data? (for applicable direct reading instruments) DY DN PAVA 5. Maintained exhaust duct monitoring data on perc concentrations? XXY DN 6. Maintained startup/shutdown/malfunction plan? DY DN ADN/A 7. Maintained deviation reports? DY DN YNA Problem corrected? 8. Maintained compliance plan, if applicable? ND YD

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?					
3.	Does the responsible official check the following areas for leaks?					
	Hose connections, fittings, couplings, and valves ON ON/A Muck cookers ON ON/A					
	Door gaskets and seating Day ON ON/A Stills Day ON ON/A					
	Filter gaskets and seating Pr ON ON/A Exhaust dampers ON ON/A					
	Pumps Diverter valves DY ON ON/A					
	Solvent tanks and containers AN ON ON/A Cartridge filter housings AN ON/A					
	Water separators DNY DN DN/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:					
	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?					
	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)?					

12/13/99
Date of Inspection
DEC 2000
Approximate Date of Next Inspection

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DON CHAMBERLAIN
1515 NW 1ST STREE
WINTER HAVEN FL 33881

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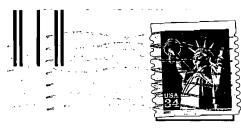
Obj.: 002273

1515 N. 15+ 5+ WINTER HAVEN, FL 33881

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2639 N. Monroe Bldg
Tellehessee, FL 32399-1560



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