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MAR 2 6 1997

Bureau of Air Monitoring & Mobile Sources

March 25, 1997

Ms. Lorraine Clark
Division of Air Resources
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Dear Ms. Clark:

I have included the application for our new central plant which replaces

our 2 previous plants located at:

4116 NW 16th Blvd (AIRS ID # 0010090)

Gainesville, FL 32605

1240 NW 76th Blvd (AIRS ID # 0010089)

Gainesville, FL 32606

If you should have any questions please feel free to give me a call at (352) 379-5600.

Thank you for your help!

Best regards,

Greg Johnson President

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MAR 26 1997

BUREAU OF AIR REGULATION

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):	7
	QUALITY CLEANERS I OF GAINESVILLE, INC	•
2.	Site Name (For example, plant name or number):	1
3.	Hazardous Waste Generator Identification Number:	1
	FLD 984249680 SITE# 17459	
4.	Facility Location: Street Address: 11 NE 23RD AVE.	
	City: GAINESVILLE County: ALACHUA Zip Code: 32609	
	•	1
٥.	Facility Identification Number (DEP Use); DOINIOH	
	Responsible Official	
	Name and Title of Responsible Official:	F
6.	Name and Thic of Responsible Official.]
	GREG JOHNSON, PRESIDENT MAR 2619	17
7.	D	
	Organization/Firm: SAME AS ABOVE Street Address: Bureau of Air Mor & Mobile Sour	ces
	City: County: Zip Code:	
8.	Responsible Official Telephone Number:	
J .	Telephone: (352) 379 - 5600 Fax: (352) 379 - 5550	
]
	Facility Contact (If different from Responsible Official)	
9.	Name and Title of Facility Contact (For example, plant manager):]
	SAME	
10.	Facility Contact Address:	
	Street Address:	
	City: County: Zip Code:	[
11.	Facility Contact Telephone Number: Telephone: () - Fax: () -	
	Telephone: () - Fax: () -	

DEP Form No. 62-213.900(2)

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.

		Date	Date		Date	Date		Date	Date
		Machine	Control		Machine	Control		Machine	Control
		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MÁR-92	02-MAR-9
Dry-to-Dry Unit	<u> </u>		ř,						
(1) w/ ref. condenser	1	01 DEC 8	6 OI DEC 81	<u> </u>	0/JAN 9/	OI JAN9	ζ		
(2) w/ carbon adsorber		1			- 12	<u> </u>			İ
(3) w/ no controls		<u> </u>							
Washer Unit	·	' 	*:		·				
(4) w/ ref. condenser		T						T	T .
(5) w/ carbon adsorber			Ť						<u>† </u>
(6) w/ no controls									
Dryer Unit		rina i	·						
(7) w/ ref. condenser								Ĭ	
(8) w/ carbon adsorber									
(9) w/ no controls					1			1	
Reclaimer Unit				•					
(10) w/ ref. condenser		<u> </u>				T		T	
(11) w/carbon adsorber					†	1		1	
(12) w/ no controls			-	ļ					
(b) Control devices are (c) No control devices 2.(a) What was the total of the control of the control devices (b) If less than 12 mont Check why it is less	are ro	equired to be ity of perchlons ow many? [installed [oroethylene (perc)	purchased in			eep records:	[]
3. What is the facility's son (Indicate with an "X". Existing small are properties for the facility's son.	Selec ea so	t one classifi	cation only.) Ne	ew sm	nall area sour	ce []	1	Part II?	
િકે Existing large are	a sol	IICE []	Ne	w iai	ge area sour		l		

DEP Form No. 62-213.900(2)

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		
to Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site:	units shall not be eligible to use the general permit pursual d hot water generating units on-site meet the following:	1t
All steam and hot water generating units on-site (1) boiler HP or less), and (2) are fired exclusively by naduring which propane or fuel oil containing no more	have a total heat input of 10 million BTU/hr or less (298 natural gas except for periods of natural gas curtailment e than one percent sulfur is fired.	
All steam and hot water generating units exempt No such units on-site		
Equipment Monitoring a	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 mon	nitoring []	
(e) Instrument calibration		
(f) Start-up, shutdown, malfunction plan		

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

Surrender of Existing Air Permit(s)

Please indicat	e 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)				
	No air permits currently exist for the operation of the facility indicated in this notification form.				
	Responsible Official Certification				
this notifi statement maintain	I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with 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. Signature GREG JOHNSON, PRES. Date					

#0010104

	Quality Cleaners I of Gainesville
P.14	
	· · · · · · · · · · · · · · · · · · ·

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

Facility Owner/Company Name (Name of corporation, agency, or individual owner):						
QUALITY CLEANERS OF GAINESUILLE V. INC						
2. Site Name (For example, plant name or number):						
3. Hazardous Waste Generator Identification Number:						
FLD 98424 9680						
4. Facility Location: Street Address: 11 N.E. 23 PD AVE						
City: GAINESVILLE County: ALACHUA Zip Code: 32609-369						
5. Facility Identification Number (DEP Use);						
0010104						
Responsible Official						
6 Name of Title of Demonstrate Official						
6. Name and Title of Responsible Official:						
GREG JOHNSON, PRESIDENT						
7. Responsible Official Mailing Address:						
Organization/Firm: Street Address: SAME.						
City: County: Zip Code:						
9 Demonstrate Official Telephone Number						
8. Responsible Official Telephone Number: Telephone: (352) 379-5600 Fax: (352) 379-5550						
532 577 5600 SAL 577 550						
Facility Contact (If different from Responsible Official)						
9. Name and Title of Facility Contact (For example, plant manager):						
DANNY THOMAS, PLANT MANAGER						
10. Facility Contact Address:						
Street Address: SAME						
City: County: Zip Code:						
11. Facility Contact Telephone Number: Telephone: (25) 376-5700 Fax: (35) 376-570						
Telephone: (352) 379 5600 Fax: (352) 379 5550						

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.

		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	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) w/ ref. condenser	/	0/ DEC 86	OI DECSE	2	D/ JAN96	DIJAN96			
(2) w/ carbon adsorber		-							
(3) w/ no controls									
Washer Unit						.,			
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit							1.5	1	5
(7) w/ ref. condenser								T	
(8) w/ carbon adsorber									
(9) w/ no controls			Î						
Reclaimer Unit		<u> </u>			•				
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
 (b) Control devices are (c) No control devices at 2.(a) What was the total q [400] (b) If less than 12 month Check why it is less 	are ro uanti gallo	equired to be ity of perchlons	installed [perc)	purchased in	,			
3. What is the facility's sou (Indicate with an "X". S Existing small are Existing large are	Selec ea so	t one classifi	cation only.) Ne	w sn	nitions found nall area sour rge area sourc	ce []	l	Part II?	

DEP Form No. 62-213.900(2)

4. What control technology is required on machines pursu (Indicate with an "X".)	ant to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber [] Ref	rigerated condenser []
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser	
5. A facility which contains non-exempt emissions units to Rule 62-213.300, F.A.C. Verify that all steam and hot exemption criteria or that no such units exist on-site:	
All steam and hot water generating units on-site (1) have boiler HP or less), and (2) are fired exclusively by natura during which propane or fuel oil containing no more than	l gas except for periods of natural gas curtailment
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring and R	ecordkeeping Information
Check all logs which are required to be kept on-site in acc	cordance 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	

DEP Form No. 62-213.900(2)

Surrender of Existing Air Permit(s)

Please indicate	e 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)
<i>\\</i>	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 s 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 prof	mptly notify the Department of any changes to the information contained in this notification. 4-17-97
/ Signature	Date

DEP Form No. 62-213.900(2) Effective: 6-25-96 AIRS 1D#: <u>BO10104</u>

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: OVALITY CLEANERS	DATE: 4/17/97
FACILITY LOCATION: 11 N.E. 23 RP	•
GAINES VILLE, FL	
Annual Reporting Period: 1 TAN 1997 TO 17 AFR	1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliant 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.	
If NO, complete the following:	
#1. Term or condition of the general permit that has not been in continuous compliance during the report	rting period stated above:
NOT MAINTAINING PERC TEMP LOG	
Exact period of non-compliance: from 1 JAN 1997 to 17 AF	R 1997
Action(s) taken to achieve compliance: MANTAIN TRUP LOGS	
Method used to demonstrate compliance: ANNUAL INSPRATION	
#2. Term or condition of the general permit that has not been in continuous compliance during the report NO TEMPLEATURE PROBE ON MACHINE #/	ting period stated above:
Exact period of non-compliance: from 15AN 1997 to 17APK	: 1997
Action(s) taken to achieve compliance: INSTALL TEMP PROBE	
Method used to demonstrate compliance: ANNUAL LUSPECTION	
As the responsible official, I hereby certify, based on information and belief formed after reasonable ing made in this notification are true, accurate and complete. Further, my annual consumption of perchlore upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facility year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Name (Please Print) Signafure	pethylene solvent, based

^{*}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	COM	PLAINT/DISCOVERY	RE-INSPECTION
	T: /6 /2	12 AM AIRS I	D#: 00/0/04
FACILITY LOCATION:	NER LEANE .E. 23 SVILLE	RD AVE	DATE: 4/17/97
RESPONSIBLE OFFICIAL: GRIZA J			лмвеr: <u>352-376-766</u> 2
Based on the results of the compliance requirements of the compliance with DEP Rule 62-213.300, Florage Rule 62-213.300,	orida Administr	rative Code (F.A.C.).	·
Based on the results of the compliance required discrepancies were noted:	uirements evaiu	ated during this inspection	in, the following compliance
COMPLIANCE REQUIREMENT/PR	ROBLEM	FOLLOW-UI	P ACTION REQUIRED
NOT PERSENTLY RELOVED	DING	MAINTA	TEMP LOGS
NOT ABLE TO CHECK TEMP ON OLDER MI			L PROBE FOR TURE MONITORING
		·	
			·
		·	
•			
COMMENTS:			
	·		
The Annual Compliance Certification form has been	n properly certif	ied and submitted to the	inspector. YES NO
DATE OF NEXT INSPECTION: 9	(An)	proximate)	
INSPECTION CONDUCTED BY:	R.A.	BANKS ease Print)	
INSPECTOR'S SIGNATURE:	unlan	·	IMBER: <u>904-448-4340</u>

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Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTION	COMPLAINT/DISCO	OVERY	
AIRS ID#:OO/O/O4 TIME IN FACILITY NAME:QVALITY (FACILITY LOCATION:	LEANERS LE 23 RD AVE	10:42	ZAM
GAINE	SVILLE, FL		
PART I: NOTIFICATION			
(check appropriate box)			
1. Existing facility notified DARM by 9/1/96		-	
2. New facility notified DARM 30 days prior to starts	qu		□ .
3. Facility failed to notify DARM to use general pern	nit		
PART II: CLASSIFICATION			
Facility indicated on notification form that it is: (check appropriate box)			
dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr	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)		
dry-to-dry only, 140 <x<2, 100="" gal="" yr<br="">transfer only, 200<x<1,800 gal="" yr<br="">both types, 140<x<1,800 gal="" td="" yr<=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td><td></td></x<2,></td></x<1,800></x<1,800></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td><td></td></x<2,>		
This is a correct facility classification	DY DA		
If no, please check the appropriate classification:			
facility qualified for a general permit facility exceeds above limits and is a	it as number above not eligible for a general permit		
B. The total quantity of perchloroethylene (perc) pure facility was gallons.	chased within the preceding 12 months	by this dry c	leaning

Revised 10/14/96

Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY ON DI NONE ON SITE 1. Storing perchloroethylene in tightly sealed 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? DY DN DNA 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? 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 basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? DY DN 6. Conducted all temperature monitoring after an appropriate cooldown period and after 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?

PART III: GENERAL CONTROL REQUIREMENTS

2	inlet and outlet weekly?	DY ON TO AND
	Is the temperature differential equal to or greater than 20° F?	OY ON PA
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?	DY DN 1941/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON
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 TO A//
5	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	DY DN DN/A
6	Routed airflow to the carbon adsorber (if used) at all times?	OY ON 1941/A

PART V: RECORDKEEPING REQUIREMENTS					
Has the responsible official: (check appropriate boxes)					
1. Maintained receipts for perc purchased?	DAY ON				
2. Maintained rolling monthly averages of perc consumption?	dy Ban				
3. Maintained leak detection inspection and repair reports for the following:	,				
a. documentation of leaks repaired w/in 24 hrs? or;	OY ON				
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	er on				
4. Maintained calibration data? (for direct reading instruments only)	OY ON DOWA				
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON TONA				
6. Maintained startup/shutdown/malfunction plan?	DY CIN				
7. Maintained deviation reports?	DY ON				
Problem corrected?	ON ON				
8. Maintained compliance plan, if applicable?	OY ON ZON/A				

PART VI: LEAK DETECTION AND REPAIRS					
1. Does the responsible official conduct a weekly leak detection and repair inspection?	DN DN				
2. Which method of detection is used by the responsible official?	_				
Visual examination (condensed solvent on exterior surfaces)	0				
Physical detection (airflow felt through gaskets)					
Odor (noticeable perc odor)	2				
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)					

	If using direct-reading instrumentation, is the equipment:							
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?					OY O	N		
b. Calibrated against a standard gas prior to and after each use (PID/FID only)?					OY O	N		
	c. Inspected for leaks and obvious signs of wear on a weekly basis?							
	d. Kept in a clean and se	cure area	when not in use?			N		
	e. Verified for accuracy t	by use of	duplicate samples	(calorimetric only)?	OY ON			
3. Has	the facility maintained a leak log?				OY O	N		
4. The	following areas should be checked f	for leaks l	by the inspector:			1		
ľ	Leak Detected?							
	Hose connections, fittings, couplings, and valves	O/	·	Muck cookers	G Y	ΠN		
	Door gaskets and seating	DY	□и	Stills	6m	מם		
	Filter gaskets and seating	61	□N	Exhaust dampers	SY	מם		
	Pumps	6x	□N	Diverter valves	ZY			
	Solvent tanks and containers	DY	□и	Cartridge filter housings	GY	ON:		
	Water separators	64	□N					
	GREG JOHNSON							
	Name of Responsible Official							

4 of 4

P. A. BANKS Inspector's Name (Please Print)

Inspector's Signature

Approximate Date of Next Inspection

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL X	MPLAINT/DISCOVERY	RE-INSPECTION
TIME IN: /2:00	TIME OUT: /2:35	AIRS ID#: OO	10104
TYPE OF FACILITY: DRY	LEANER		
FACILITY NAME: QUALITY	1 CLEANERS		DATE: Q 5/7/98
FACILITY LOCATION: 1	N.E. 23th AVE		
<u>GA</u>	NESVILLE, PL 3260	ንዓ	
RESPONSIBLE OFFICIAL: (SREG JOHNSON	PHONE NUMBER:	352-379-5600
	the compliance requirements evalu	nated during this inspection, the factorative Code (F.A.C.).	ility is found to be in
Based on the results of discrepancies were note		nated during this inspection, the following	lowing compliance
COMPLIANCE REQU	UIREMENT/PROBLEM	FOLLOW-UP ACTION	ON REQUIRED
		P	^
· 		State of the state	7
		Burgal of All Montager	3 CO
			5
COMMENTS:			
.•			
The Annual Compliance Certific	cation form has been properly certi-	fied and submitted to the inspector.	YES NO
DATE OF NEXT INSPECTIO	N: 5/99 (An	pproximate)	
INSPECTION CONDUCTED	BY: Christopher L.	Scott ease Print)	
INSPECTOR'S SIGNATURE:	INTEL	PHONE NUMBER:	904-448-4310

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Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	(2)	COMPLAINT/DISCOVERY	
AIRS ID#: <u>0010104</u> I	/			12:35
FACILITY LOCATION: //	À			
II.				
1	•		09	1.0
RESPONSIBLE OFFICIAL:	Greg Johnson		_phone: <u>352-379 -57</u>	00
CONTACT NAME:			PHONE:	
PART I: NOTIFICATION				
(check appropriate box)		***		
1. New facility notified DARM 3	30 days prior to startup			
2. Facility failed to notify DARN	I to use general permit			
PART II: CLASSIFICATION				
PART II: CLASSIFICATION Facility indicated on notificatio (check appropriate box) A.	n form that it is:		☐ No notification form ☐ Drop store/out of business/p	petroleum
Facility indicated on notificatio (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 ≤ 2,1 transfer only, 200 ≤ x ≤ 1,800 both types, 140 ≤ x ≤ 1,800 ga (constructed before 12/9/91)	e	asfer only, x in types, x < instructed on New large a sto-dry only, sfer only, 20 in types, 140	Drop store/out of business/parca source x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91)	RECEI
Facility indicated on notificatio (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 ≤ 2,1 transfer only, 200 ≤ x ≤ 1,800 both types, 140 ≤ x ≤ 1,800 ga (constructed before 12/9/91) 5. This is a correct facility classified in the property of the	e	to-dry only, x isfer only, x is types, x < instructed on New large a ito-dry only, sfer only, 20 in types, 140 instructed on IN	Drop store/out of business/parca source x < 140 gal/yr < 200 gal/yr 140 gal/yr or after 12/9/91) rea source 140 ≤ x ≤ 2,100 gal/yr 00 ≤ x ≤ 1,800 gal/yr ≤ x ≤ 1,800 gal/yr or after 12/9/91) Can not determine The comparison of the parce	RECEIVE MONTHS

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DN VDN/A 1. Storing perchloroethylene in tightly scaled and impervious containers? DY DN MINA 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? Y ON ON/A 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? 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 sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? □N □N/A 3; Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? ON ON/A 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 condenser exceeded 45°F? ON ON/A 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? QУ \square И

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?	þУ	DИ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	₽ Y	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ρY	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?	r ∆ sz	ΠN	DN/A
	Is the perc concentration equal to or less than 100 ppm?	gu∧. An i		□N/A
	is the pere concentration equal to of less than 100 ppin:	[1	LIN	UIV/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?	$\mathbf{\Phi}^{\mathbf{Y}}$	ΠN	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ØY	ПN	
6.	Routed airflow to the carbon adsorber (if used) at all times?	Y.	מם	□N/A

PART V: RECORDKEEPING REQUIREMENTS	**************************************
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	ya n du ³
2. Maintained rolling monthly averages of perc consumption?	Y ON
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	ØM: 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?	YOY ON ON/A
4. Maintained calibration data? (for applicable direct reading instruments)	AVAN NO YO
5. Maintained exhaust duct monitoring data on perc concentrations?	70 Y □N □N/A
6. Maintained startup/shutdown/malfunction plan?	Ø y on
7. Maintained deviation reports?	\mathbf{A}^{\prime} Y \mathbf{Q} N \mathbf{Q} N \mathbf{A}
Problem corrected?	MY ON ON/A
8. Maintained compliance plan, if applicable?	Y ON ON/A

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PA	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?			B y on			
2.	Has the facility maintained a leak log?			pa y on			
3.	Does the responsible official check the	following areas for leak	s?				
	Hose connections, fittings, couplings, and valves	AND NO YA	Muck cookers	OPY ON ON/A			
	Door gaskets and seating	By on on/a	Stills	ØY ON ON/A			
	Filter gaskets and seating	OY ON ON/A	Exhaust dampers	OX ON ON/A			
	Pumps	Y ON ON/A	Diverter valves	YZPY ON ON/A			
	Solvent tanks and containers	P Y □N □N/A	Cartridge filter housings	∕ ON ÓN/A			
	Water separators	DY ON ON/A					
4.	Which method of detection is used by	the responsible official?					
	Visual examination (condensed	solvent on exterior surfac	ees)	4 3			
	Physical detection (airflow felt the	ජ					
	Odor (noticeable perc odor)	Ø					
	Use of direct-reading instrument						
	Halogen leak detector						
	If using direct-reading instrumentation, is the equipment:						
	a. Capable of detecting	perc vapor concentration	ns in a range of 0-500 ppm?	מם עם			
		standard gas prior to and	l after each use				
	(PID/FID only)?			DY DN			
	c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	DY DN			
	d. Kept in a clean and	secure area when not in t	ise?	DY DN			
	e. Verified for accuracy	by use of duplicate samp	ples (calorimetric only)?	מם צם			
	Christopher C. Scott		95/7	198			
	Inspector's Name (Please Pr	int)	Date of Inspe	ection			

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Approximate Date of Next Inspection

Revised 8/11/97

ADDITIONAL SITE INFORMATION:			
MULTIMATA Shop	C 54an		. ·
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Mira Clear LAUA			· · · · · · · · · · · · · · · · · · ·
LAWA	50		·