JBD000ggr-

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO	ם אכ	COMPLAINT/DISC	OVERY	Ø.					
AIRS ID#: 0090/107 DATE: 3/18/97 TIME IN: 1150 TIME OUT: 1205 FACILITY NAME: Atlantic Dry Cleaning FACILITY LOCATION: 1058 Hwy AIA Satellite Beach, Fl. 32937										
PART I: NOTIFICATION										
(check appropriate box)										
Existing facility notified DARM	1 by 9/1/96				۵ ا					
2. New facility notified DARM 30 days prior to startup										
3. Facility failed to notify DARM to use general permit										
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		2. New small dry-to-dry only transfer only, y both types, x<	/, x<140 gal/yr к<200 gal/ут	w/						
(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="" gal="" only,="" td="" transfer="" types,="" yr=""><td>/yr</td><td>4. New large dry-to-dry only transfer only, 2 both types, 140</td><td>area source y, 140<x<2, 0<x<1,800="" 100="" 12="" 200<x<1,800="" 9="" 91)<="" after="" gal="" n="" or="" td="" yr=""><td>a</td><td></td></x<2,></td></x<2,>	/yr	4. New large dry-to-dry only transfer only, 2 both types, 140	area source y, 140 <x<2, 0<x<1,800="" 100="" 12="" 200<x<1,800="" 9="" 91)<="" after="" gal="" n="" or="" td="" yr=""><td>a</td><td></td></x<2,>	a						
This is a correct facility classificat	tion	M DN								
If no, please check the appropriate classification:										
facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning										
facility was 40 gallons.										

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2.	Which method of detection is used by the	ne respon	nsible offic	tial?	<i>^</i>				
	Visual examination (condensed so								
	Physical detection (airflow felt thr	œ,	•						
	Odor (noticeable perc odor)	Ø							
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)									
	If using direct-reading instrumentation, is the equipment:								
	a. Capable of detecting p	ΠY	□N						
b. Calibrated against a standard gas prior to and after each use (PID/FID only)?						OY ON			
c. Inspected for leaks and obvious signs of wear on a weekly basis?						OY ON			
d. Kept in a clean and secure area when not in use?						OY ON			
e. Verified for accuracy by use of duplicate samples (calorimetric only)?						OY ON			
3. Has the facility maintained a leak log?						DY DEN			
4. Does the responsible official check the following areas for leaks?									
	Hose connections, fittings, couplings, and valves	A.	ΠN	Muck cookers	✓Y.	ПN			
	Door gaskets and seating	MY	ПП	Stills	ZY	□и			
	Filter gaskets and seating	MY	□N	Exhaust dampers	Z Y	□N			
	Pumps	ŒΥ	□N	Diverter valves	ZY	□N			
	Solvent tanks and containers	E Y	ПN	Cartridge filter housings	ZY	□N			
	Water separators	Ø Y	□N						
	Loan Nauven Jowner Name of Responsible Official Todd Sanchez 3/18/97								

Inspector's Name (Please Print) Date of Inspection Inspector's Signatur Approximate Date of Next Inspection



(407) 773-3388

M - F - 8:00am - 6:00pm - SÁT 9:00am - 4:00pm

1058 Highway A1A • Satellite Beach, FL 32937

ADDITIONAL SITE INFORMATION:

Suprema Premier 2160 15 165

No containment pan

no epoxy resin around spotting board

MCF picks up separator mater

Advised facility of need for containment pan and epoxy around spotting board

Left documentation for general permit and record keeping requirements