

### Department of Environmental Protection

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

Virginia B. Wetherell Secretary

December 30, 1996

Ms. Cindy Vimont Concord Custom Cleaners #018 1703 West Fairfield Drive Pensacola, Florida 32501

Re: Facility I.D. No. 0330232

Dear Ms. Vimont:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on September 13, 1996.

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, Florida 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.

THE TO

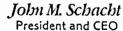
Dotty Diltz, Chief

Bureau of Air Monitoring and Mobile Sources

DD/jw

cc: Mr. Charles Norman, Northwest District

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





January 17, 2001

#0330232

FDEP Air Resources Management Attn: Charles Norman 160 Governmental Center Pensacola, FL 32501-5794

Dear Mr. Norman:

Please accept this letter as notification that Phil Gorgas (Vice President - Facilities & Technical Support) is authorized to serve as our "Responsible Official" for all of our Concord Custom Cleaners locations in the state of Florida (please see attached list of locations). Mr. Gorgas has replaced Cindy Vimont in this capacity.

Please call my office should you have any questions.

Sincerely,

John M. Schacht

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### Concord Custom Cleaners List of Locations

	Location		Facility ID Number
	Concord Custom Cleaners #015 324 N. Monroe St. Tallahassee, FL 32301		37-9502182
. 1	Concord Custom Cleaners #018 1703 W. Fairfield Dr. Pensacola, FL 32501		17-9502176
√	Concord Custom Cleaners #019 2910 Kerry Forest Parkway Tallahassee, FL 32308	0130084	37-9502171
/	Concord Custom Cleaners #045 1940-77 North Monroe St. Tallahassee, FL 32303	0730085	37-9502169
<i></i>	Concord Custom Cleaners #050 1245 Lafayette St. Tallahassee, FL 32301	07300%	37-9502141
	Concord Custom Cleaners #065 8181-A North Davis Hwy. Pensacola, FL 32514	0330233	17-9502140
1	Concord Custom Cleaners #074 4081 East Olive Pensacola, FL32514	0330234	17-9502138
1	Concord Custom Cleaners #081 400 Capital Circle SE Tallahassee, FL32301	0730087	37-9502137
	Concord Custom Cleaners #201 1413 South Monroe Tallahassee, FL 32301	0730088	37-9502135

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NORTHWEST FLORIDA

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### Perchloroethylene Dry Cleaning Facility Notification



### Facility Name and Location

l.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	Concord Custom Cleaners
2.	Site Name (For example, plant name or number):
	Concord Custom Cleaners #018
3.	Hazardous Waste Generator Identification Number:
	FLD-038-498-887
4.	Facility Location:
	Street Address: 1703 W. Fairfield Dr.
	City: Pensacola County: Escambia Zip Code: 32501
5.	Facility Identification Number (DEP Use):
	0330232

### Responsible Official

6.	Name and Title of Responsible Official:
	Cindy Vimont - Environmental Manager
7.	Responsible Official Mailing Address: Organization/Firm: Concord Custom Cleaners Street Address: P.O. Box 1000 City: Richmond, KY County: Madison Zip Code: 40476
8.	Responsible Official Telephone Number: Telephone: (606) 623-2550 Fax: 606) 624-9185

### - 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 Code:			
11.	Facility Contact Telephone Numb Telephone: ( ) R E	CEIVED	ax: ( ) -			

DEC: 2 3 1996

Bureau of Air Monitoring & Mobile Sources

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Bureau of Air Monitoring & Mobile Sources

### **Facility Information**

1.(a) Provide the information below for each machine at the facility. Indicate the type of machine, the date of its purchase, and the date the control device was installed, if applicable.

		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	#]	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit									
(I) w/ ref. condenser	# i	DEC-89	DEC-89	#2	DEC-89	DEC-89		1	
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit		•							
(4) w/ ref. condenser		T							
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit									
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	111								
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
(b) Control devices are required, but not yet installed									
3. What is the facility's so (Indicate with an "X".  Existing small ar	Selec ea so	urce []	cation only.) No	ew sn	nall area sour	ce []	3) of	Part II?	
. Existing large are	ea soi	urce [X]	Ne	ew lai	rge area sour	ce []			

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4. What control technology is required on machines (Indicate with an "X".)	pursuant to section (5) of Pa	art II of this notification form?					
Existing large area source  Carbon adsorber  []	Refrigerated condenser	نكا					
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 an exemption criteria or that no such units exist on-site	d hot water generating units						
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	<u> </u>						
Equipment Monitoring a	and Recordkeeping Inform	ation					
Check all logs which are required to be kept on-site	in accordance with the requi	rements of this general permit:					
(a) Purchase receipts and solvent purchases		[X]					
(b) Leak detection inspection and repair		[X]					
(c) Refrigerated condenser temperature monitoring		[X]					
(d) Carbon adsorber exhaust perc concentration mor	itoring						
(e) Instrument calibration							
(f) Start-up, shutdown, malfunction plan		[X]					

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 se	lection:
. []		air permits authorizing operation of the cation form; specifically, permit number(s)
[_X_]	No air permits currently exist this notification form.	for the operation of the facility indicated in
	Respon	sible Official Certification
this notifi statement maintain	cation. I hereby certify, based c s made in this notification are tr the air pollutant emissions units	ficial, as defined in Part II of this form, of the facility addressed in on information and belief formed after reasonable inquiry, that the rue, accurate and complete. Further, I agree to operate and and air pollution control equipment described above so as to his general permit as set forth in Part II of this notification form.
I will pro	mptly notify the Department of a	any changes to the information contained in this notification.
<u>Cu</u>	nel Vimont	9/5/96
Signature	)	Date

### Perchloroethylene Dry Cleaning Facility Notification

#### **Facility Name and Location**

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	Concord Custom Cleaners
2.	Site Name (For example, plant name or number):
	Concord Custom Cleaners #018
3.	Hazardous Waste Generator Identification Number:
	FLD-038-498-887
4.	Facility Location: Street Address: 1703 W. Fairfield Dr.
	City: Pensacola County: Escambia Zip Code: 32501
5.	Facility Identification Number (DEP-Use):
	0330232

#### Responsible Official

6.	Name and Title of Responsible Official:  Cindy Vimont - Environmental Manager
7.	Responsible Official Mailing Address: Organization/Firm: Concord Custom Cleaners Street Address: P.O. Box 1000 City: Richmond, KY County: Madison Zip Code: 40476
8.	Responsible Official Telephone Number: Telephone: (606) 623-2550 Fax: 606 ) 624-9185

### 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 Code:	
11.	Facility Contact Telephone Number:				
	Telephone: ( ) -		Fax: ( )	-	

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SEP 1 3 1996

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Bureau of Air Monitoring & Mobile Sources

### **Facility Information**

1.(a) Provide the information below for each machine at the facility. Indicate the type of machine, the date of its purchase, and the date the control device was installed, if applicable.

Type of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91	•	#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit				. 19.		en e	a jak		
(1) w/ ref. condenser	#1	DEC-89	DEC-89	#2	DEC-89	DEC-89			
(2) w/ carbon adsorber									
(3) w/ no controls									_
Washer Unit	18.54			i i	A BURNER OF KAL	and the state of t		uĥewi a⊤ de	
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit				[44 × ]			i e de	ihir meta	
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	450			- D			ir i i	<b>F</b> aritan, carl	
(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 property of t	are ro	equired to be ity of perchloons ow many? [_	installed [_ proethylene (	- perc)	purchased in				[]
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.)	ew sn	nitions found nall area sour	-ce [	3) of	Part 1I?	

DEP Form No. 62-213.900(2)

Effective: 6-25-96

<ol> <li>What control technology is required on machin (Indicate with an "X".)</li> </ol>	es pursuant to section (5) of Part II of this notification form?					
Existing large area source  Carbon adsorber  []	Refrigerated condenser [X_]					
New small area source Refrigerated condenser []						
New large area source Refrigerated condenser []						
	ns units shall not be eligible to use the general permit pursuant and hot water generating units on-site meet the following ite:					
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 Monitorin	g and Recordkeeping Information					
Check all logs which are required to be kept on-si	te in accordance with the requirements of this general permit:					
(a) Purchase receipts and solvent purchases	[X_]					
(b) Leak detection inspection and repair	[ X _]					
(c) Refrigerated condenser temperature monitorin	g [X_]					
(d) Carbon adsorber exhaust perc concentration m	nonitoring []					
(e) Instrument calibration						
(f) Start-up, shutdown, malfunction plan	[X_]					
:						

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

### Surrender of Existing Air Permit(s)

ease indica	te with an "X" the appropriate selection:				
		er all existing air permits authorizing operation of the in this notification form; specifically, permit number(s)			
[_X_]	No air permits currently exist for the of this notification form.	peration of the facility indicated in			
	Responsible Of	ficial Certification			
this notij statemen maintain	Sication. I hereby certify, based on inform Its made in this notification are true, accu The air pollutant emissions units and air	defined in Part II of this form, of the facility addressed in tation and belief formed after reasonable inquiry, that the rate and complete. Further, I agree to operate and pollution control equipment described above so as to al permit as set forth in Part II of this notification form.			
I will pro	omptly notify the Department of any chan	ges to the information contained in this notification.			
_C	nd Vimont	9/5/96			
Signatur	e /	Date			



### PERCHLOROETHYLENE DRY CLEANERS

### TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNU RE-IN	JAL ISPECTIO	И	<b>&amp;</b> C	COMPLA	AINT/DISC	OVERY	
FACILITY NAME: Concord  FACILITY LOCATION: 1703	Custon	V V		#/ ) )~	ME OUT:		
<u> Kensa</u>	color	, FC	39	501			
PART I: NOTIFICATION							
(check appropriate box)							
1. Existing facility notified DARM by 9/	1/96 <b>F</b> vr	13,19	196				<b>_</b> 60
2. New facility notified DARM 30 days p							
3. Facility failed to notify DARM to use	general per	mit					
The second secon		Name of the latest states			-		
PART II: CLASSIFICATION							
Facility indicated on notification form ( (check appropriate box)	that it is:						
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)	٥	dry-to-dr transfer both type	ry only, x only, x<2 es, x<14(	ea source <140 gal/ 200 gal/yr ) gal/yr r after 12/	yr		
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>4</td><td>dry-to-dr transfer both type</td><td>ry only, 1 only, 200 es, 140&lt;</td><td>ea source .40<x<2, .0<x<1,800 x&lt;1,800 g r after 12</x<1,800 </x<2, </td><td>al/yr</td><td></td><td></td></x<2,>	4	dry-to-dr transfer both type	ry only, 1 only, 200 es, 140<	ea source .40 <x<2, .0<x<1,800 x&lt;1,800 g r after 12</x<1,800 </x<2, 	al/yr		
This is a correct facility classification		<b>D</b> Y	□И				
If no, please check the appropriate classi	fication:						
facility qualified for a g							
B. The total quantity of perchloroethylen	ie (perc) pi	irchased v	vithin the	precedin	g 12 month	s by this dr	y cleaning

### Is the responsible official of the dry cleaning facility: (check appropriate boxes) MO YE 1. Storing perchloroethylene in tightly sealed and impervious containers? DY ON 2. Examining the containers for leakage? NO YE 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? DY DN 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? MO YŒ 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? BY ON ON/A 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? MD YOU 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? MD AE 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? MD YE B. Has the responsible official of an existing large or new large area source also: 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? NO YZ

PART III: GENERAL CONTROL REQUIREMENTS

2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON NA
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?  Is 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 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?	N NO Y
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	אומפט אם אם אם
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON DINA
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased? Described Ferpry with Ms Viman	OY JIN
2. Maintained rolling monthly averages of perc consumption?	MO AM
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	MO AG
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	DA DN
4. Maintained calibration data? (for direct reading instruments only)	אומש מם צם
5. Maintained exhaust duct monitoring data on perc concentrations?	AN NO AO
6. Maintained startup/shutdown/malfunction plan?	DY ON
7. Maintained deviation reports?	A N N Y
Problem corrected?	OY ON NA
8. Maintained compliance plan, if applicable?	OY ON ON/A
PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	ДΥ □Ν
2. Which method of detection is used by the responsible official?	_
Visual examination (condensed solvent on exterior surfaces)	<u> </u>
Physical detection (airflow felt through gaskets)	
Odor (noticeable perc odor)	Ø

Use of direct-reading instrumentation (FID/PID/calorimetric tubes)

If using direct-reading instrum	nentation,	is the equ	ipment: WY		
a. Capable of detecting	g perc vapo	or concenti	ations in a range of 0-500 ppm?	ΠY	□И
b. Calibrated against a (PID/FID only)?	and after each use	ΟY	□и		
c. Inspected for leaks a	$\square Y$	□и			
d. Kept in a clean and	t in use?	$\Box$ Y	□и		
e. Verified for accurac	y by use of	f duplicate	samples (calorimetric only)?	ПY	□N
3. Has the facility maintained a leak log	?			ΠY	□N
4. The following areas should be checke	d for leaks	by the ins	<del>pector</del> :		
	J eak I	Detected?	\ 	Leak	Detected?
Hose connections, fittings, couplings, and valves	ΔY	□N	Muck cookers	DY.	ПN
Door gaskets and seating	VΩY	$\square$ N	Stills	βΑ	□N
Filter gaskets and seating	$\setminus_{\Box Y}$	ΠN	Exhaust dampers	ΠY	□N
Pumps	ΥŒ	$\square$ N	Diverter valves	1, DA	
Solvent tanks and containers	DY	□N	Cartridge filter housings	ΣY	□N
Water separators	$\Box$ Y	$\square$ N			
Name of Responsible Office	cial				
Inspector's Name (Please P	rint)		Date of Inspe	ction	
			<u> </u>		
Inspector's Signature			Approximate Date of	Next I	nspection

ADDITIONAL SITE INFORMATION:
V1C 1150
612-781-6601 Fill Toch Suc 533-7726
12 service home dem fer value.
Dame Jolley ett 27
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### **BEST AVAILABLE COPY**

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## TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL X	COM	1PLAINT/DISCOVERY	RE-INSPECTION [
TIME IN: \$50	TIME OUT:	103	AIRS ID#:	1330232
TYPE OF FACILITY:-D TC	Cleaner -			
	ton d Castom	Clean	wo #13	DATE: 12.1296
FACILITY LOCATION: 17	03 W. Fank	ild	Dr.	
1 1	unarala FL	32	501	
RESPONSIBLE OFFICIAL: (	inde Vima	nl		R: 606-623-255
<u> </u>	the compliance requireme Rule 62-213.300, Florida A		ated during this inspection, the fa	acility is found to be in
Based on the results of discrepancies were note	•	nts evalua	ated during this inspection, the fo	ollowing compliance
COMPLIANCE REQU	JIREMENT/PROBI	LEM	FOLLOW-UP ACT	TION REQUIRED
DOGS NOT HAVE	DIVERSON	MLVS.	NEED TO BETT	curol? machine das
			hand for whi	a drew am in a
			for incher.	o dens fer Virtue
į			That is determine	nel mais repair
· ( )				u to be netrefil
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COMMENTS: Jahro Sc	hachT Drie	20 dh 4	1- ileaning brancis	who had at come H.
		SW SK		to Id him rule say no Kept on site
15 Vinenta-lokes	carsifor trui	-5/Le	ac movers ( b	Kept on site
<u> </u>		•		
				VE0
1	7	eriy certifi	ied and submitted to the inspecto	or. YES NO
DATE OF NEXT INSPECTIO	N: U.De	$\frac{I}{A}$	proximate)	W. Wirks
!	()			200,1
NSPECTION CONDUCTED	BY: / UNACT		ease Print)	404)
NSPECTOR'S SIGNATURE:	Verent	The True	PHONE NUMBER	444-8561
	•	Page	of L	Revised 10/9

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Concord (	_			
FACILITY LOCATION: (703 U	J. Fairfiel	d Dr.		
Pensacola, F	EL 3250	σ/		
Annual Reporting Period: Sept	<u> </u>	_19 <u>96</u> то	12/12	19 <u>96</u>
Based on each term or condition of the Title		· •	<u>-</u>	_
62-213.300, Florida Administrative Code (F.	A.C.), during the perio	od covered by this state	ment. XYES	ОиП
If NO, complete the following:				
#1. Term or condition of the general permit	that has not been in co	ntinuous compliance d	uring the reporting pe	nod stated above:
Exact period of non-compliance: from		to	MAY 5	1997
-	,		DEP, TALL	AHASSEE
Action(s) taken to achieve compliance:			BRANCH	
Method used to demonstrate compliance:			-	
#2. Term or condition of the general permit	that has not been in co	ntinuous compliance d	uring the reporting pe	riod stated above:
Exact period of non-compliance: from		to	1	
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:				
As the responsible official, I hereby certify, be made in this notification are true, accurate a upon rolling averages of purchase receipts, a year for transfer or combination facilities.	and complete. Further does not exceed 2,100	my annual consumption	on of perchloroethyler	ne solvent, based
RESPONSIBLE OFFICIAL: CINDY Nan	ne (Please Print)	and Vinor	ignature	511 [97] Date

<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

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	ANNUAL	A	COMPLAINT/DISCOV	ERY 🗆
•	RE-INSPECTION			
AIRS ID#: <u>633023</u> 2		_		OUT: /430
FACILITY NAME: Conc	and Custom	Clean	ens # 018	>
FACILITY LOCATION:	1703 W, F	airfue	00-	
	Versoncola Y	FU 3.	250/	· ·
RESPONSIBLE OFFICIAL :	Conden Vin	. Ly V	PHONE: 606) 63	23-2550
CONTACT NAME: Jer	ry Wienh	<i>B</i>	phone: 880 43	33-6379
PART I: NOTIFICATION				
(check appropriate box)				ENTEREC
New facility notified DARM	30 days prior to startup		966L T O 701	JUL = 0 1 19 8
2. Facility failed to notify DAR	M to use general permit			۵
			ENTERED	
PART II: CLASSIFICATION	v.			
PART II: CLASSIFICATION			No notification form	
Facility indicated on notification (check appropriate box)			☐ No notification form ☐ Drop store/out of busi	iness/petroleum
Facility indicated on notification (check appropriate box)  A.	ion form that it is:	·	☐ Drop store/out of busing	iness/petroleum
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour	ion form that it is:	New small ar	☐ Drop store/out of business source ☐	iness/petroleum
Facility indicated on notification (check appropriate box)  A.	ion form that it is:  -ce	y-to-dry only, > .nsfer only, x <	Drop store/out of business source  c < 140 gal/yr 200 gal/yr	iness/petroleum
Facility indicated on notificate (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/transfer only, x < 200 gal/yr both types, x < 140 gal/yr	rce 2.  fyr dry tra	y-to-dry only, $x < 0$ th types, $x < 1$	□ Drop store/out of business source □ x < 140 gal/yr 200 gal/yr 40 gal/yr	iness/petroleum
Facility indicated on notificate (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/transfer only, x < 200 gal/yr	rce 2.  fyr dry tra	y-to-dry only, $x < 0$ th types, $x < 1$	Drop store/out of business source   1 < 140 gal/yr  200 gal/yr  40 gal/yr  r after 12/9/91)	PECS
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	ion form that it is:  ree	y-to-dry only, $x < 0$ th types, $x < 1$	Drop store/out of business source   1 < 140 gal/yr  200 gal/yr  40 gal/yr  r after 12/9/91)	PECS
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour 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 sour dry-to-dry only, 140 ≤ x ≤ 2	rce 2.  for dry  tra  bo  (cc)  cc  tce  100 galvyr  dry  dry  dry  dry  dry  dry  dry	y-to-dry only, > .nsfer only, x < th types, x < 1nstructed on c .New large ar y-to-dry only, ;	Drop store/out of business source   1 < 140 gal/yr  200 gal/yr  40 gal/yr  r after 12/9/91)	PECS
Facility indicated on notificate (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80	rce 2.  yr dry tra bo (cc cc 100 gal/yr dry	y-to-dry only, y insfer only, x < th types, x < 16 onstructed on c New large ar y-to-dry only, 200 insfer only, 200	Drop store/out of business source   1 < 140 gal/yr  200 gal/yr  40 gal/yr  r after 12/9/91)	PECS
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sound 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 sound dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,800 both types, 140 ≤ x ≤ 1,800	rce 2.  for dry  tra  bo  (cc)  cce 4.  100 gal/yr tra  gal/yr bo	y-to-dry only, y insfer only, x < th types, x < 14 onstructed on co New large ar y-to-dry only, 20 th types, 140 <	Drop store/out of business source   1 < 140 gal/yr  200 gal/yr  40 gal/yr  r after 12/9/91)	PECS
Facility indicated on notificate (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80	rce 2.  for dry  tra  bo  (cc)  cce 4.  100 gal/yr tra  gal/yr bo	y-to-dry only, y insfer only, x < th types, x < 14 onstructed on co New large ar y-to-dry only, 20 th types, 140 <	Drop store/out of business source   1 < 140 gal/yr  200 gal/yr  40 gal/yr  r after 12/9/91)	PECS
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sound 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 sound dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,800 both types, 140 ≤ x ≤ 1,800	ion form that it is:  ce	y-to-dry only, y insfer only, x < th types, x < 16 onstructed on o New large ar y-to-dry only, 200 th types, 140 < onstructed on o	Drop store/out of business source   1 < 140 gal/yr  200 gal/yr  40 gal/yr  r after 12/9/91)	RECE
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800 (constructed before 12/9/91)  5. This is a correct facility of	rce 2.  Yer dry  tra  bo  (cc  100 gal/yr dry  gal/yr bo  (assification	y-to-dry only, y insfer only, x < th types, x < 14 constructed on	Drop store/out of business source   1 < 140 gal/yr  200 gal/yr  40 gal/yr  r after 12/9/91)	PECS
Facility indicated on notification (check appropriate box)  A.  1. Existing small area sour 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 sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,800 (constructed before 12/9/91)  5. This is a correct facility of the	ion form that it is:  ce	y-to-dry only, y insfer only, x < th types, x < 14 constructed on co  New large ar y-to-dry only, y insfer only, 200 th types, 140 < constructed on co  Y  N  N  N  N  N  N  N  N  N  N  N  N	Drop store/out of business source $x < 140 \text{ gal/yr}$ $x < 200 \text{ gal/yr}$ $x < 140 \text{ gal/yr}$ $x < 300 \text{ gal/yr}$ $x < 300 \text{ gal/yr}$ $x < 30 \text{ gal/yr}$ $x < 3$	PECS

### Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly sealed and impervious containers? AVMÉ NO YO 2. Examining the containers for leakage? NO YE 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at N/A ND YE least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY ON DN/A beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) $DY \cdot DN$ 1. Equipped all machines with the appropriate vent controls? 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? AVAC NO YE 3. Equipped the condenser with a diverter valve so airflow will be directed away from the A/NB NO YO condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated MD Y D condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the DY ON ON/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after NO YO verifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

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?	MY ON	ſ ·
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?		A/NE
	Is the temperature differential equal to or greater than 20° F?	□Y □N	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?	עם אם	ΟN/A
	Is the perc concentration equal to or less than 100 ppm?		⊠N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	_\ OY ON	ΟN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON	ON/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON	DIN/A

PART V: RECORDKEEPING REQUIREMENTS				
Has the responsible official: (check appropriate boxes)				
1. Maintained receipts for perc purchased? □Y □N				
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;	A/עצם אם אם			
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	A/אם אם צם			
4. Maintained calibration data? (for applicable direct reading instruments)	AVICE NO YO			
5. Maintained exhaust duct monitoring data on perc concentrations?	אואם אם אם			
6. Maintained startup/shutdown/malfunction plan?	MO AE			
7. Maintained deviation reports?	A/NØ NO YO			
Problem corrected?	DY DN BN/A			
8. Maintained compliance plan, if applicable?	אואם אם אם			

#### PART VI: LEAK DETECTION AND REPAIRS 1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair ŊΥ ΠN inspection? $\square N$ 2. Has the facility maintained a leak log? 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, A/ME NO YO BY ON ON/A Muck cookers couplings, and valves Y ON ON/A TOY ON ON/A Stills Door gaskets and seating DY DN DN/A TOY ON ON/A Filter gaskets and seating Exhaust dampers אומש מם צם DY ON ON/A Diverter valves Pumps Solvent tanks and containers DY ON ON/A Cartridge filter housings DY DN DN/A Water separators DY ON ON/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: **N/A** a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? $\Box$ Y $\Box$ N b. Calibrated against a standard gas prior to and after each use DY DN (PID/FID only)?

A. haales Norman	6.18.98
Inspector's Name (Please Print)	Date of Inspection
(1) Thomas	Jeno 99
Inspector's Signature	Approximate Date of Next Inspection

c. Inspected for leaks and obvious signs of wear on a weekly basis?

e. Verified for accuracy by use of duplicate samples (calorimetric only)?

d. Kept in a clean and secure area when not in use?

DY DN

DY DN

DY DN

ADDITIONAL SITE INFORMATIO	N:	
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		\$
	•	
•		•
1		
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# O 33523 ZTITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	PLAINT/DISCOVERY RE-INSPECTION
TIME IN: 1400 TIME OUT: 14/3	O AIRS ID#: 0330232
TYPE OF FACILITY:	Charles Williams
FACILITY NAME: Love Cond Custom	DATE: 63. 1819 83
FACILITY LOCATION: 177:03 TENDER	Lac(1F10 32501
RESPONSIBLE OFFICIAL: (in de Vincont	PHONE NUMBER: 606 623-2250
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administra	
Based on the results of the compliance requirements evaluated discrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
+	
: •	
* *	
	· · · · · · ·
COMMENTS: Con plile Ormund Con	ishave Carlibi calien
Ferms of Send	to mo at 9/60 Governmental Conter L'enacula FL 32501
The Annual Compliance Certification form has been properly certification	ed and submitted to the inspector.  YES NO
DATE OF NEXT INSPECTION: Quant 99	proximate)
INSPECTION CONDUCTED BY:	Norman
INSPECTOR'S SIGNATURE Land Pormo	ease Print)  SSO  PHONE NUMBER: 5/5-836(

Page\_\_\_of\_\_\_.

Revised 10/96

AIRS ID#: 0330 Z3 Z

A CC - Revised 10/10/96 10

### DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AUGU 2 3 1998

FACILITY NAME: Cond (	Custom Colea	nens #018 D	Northwest Northw
FACILITY LOCATION: 1703	w. Fairfu	ill D	
Penser	cole FL 3	3250/	
Annual Reporting Period: Feb 05	19 <u></u> 5	8 TO July 2	6 1998
Based on each term or condition of the Title		<u> </u>	
62-213.300, Florida Administrative Code (F.	A.C.), during the period cove	red by this statement. YES	□NO
If NO, complete the following:			
#1. Term or condition of the general permit	that has not been in continuou	us compliance during the reporting	g period stated above:
	· _		E
Exact period of non-compliance: from	•	toto	V
Action(s) taken to achieve compliance:	,	& M OF A	11998
Method used to demonstrate compliance:		· Obile So	Monitoring
,			Ces Ing
#2. Term or condition of the general permit	that has not been in continuo	us compliance during the reporting	g period stated above:
· 		ED ETTE AN INC. O A COLUMN	
Exact period of non-compliance: from	ENTERED	REVIEWED	
Action(s) taken to achieve compliance:	JUL 28 1998	JUL 28 1998	
Method used to demonstrate compliance:	C Nor	man	
•			
And and the first LTL to a fife t			
As the responsible official, I hereby certify, l made in this notification are true, accurate c	and complete. Further, my an	nual consumption of perchloroeth	ylene solvent, based
upon rolling averages of purchase receipts, of year for transfer or combination facilities.	does not exceed 2,100 gallons	s per year for dry-to dry facilities	or 1,800 gallons per
RESPONSIBLE OFFICIAL: CINDY			1 / 6
RESPONSIBLE OFFICIAL: LINDU	1 VI MONT	Circle Mont	7/20/98

<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.

## TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE	OF INSPECTION:	ANNUAL 💢	COMPI	LAINT/DISCOVERY	RE-INSPECTION
TIME	IN: 0950	TIME OUT:	20	AIRS ID#:	330 232
TYPE	OF FACILITY:				
FACIL	LITY NAME: <u>Coaco</u> n	O Custom C	LENNE	PS # 108	DATE: 6/18/99
FACIL	LITY LOCATION: 170	33 W. Fair	field	Dr.	
	<u>Ten</u>	secular FL	325	0/	
RESPO	ONSIBLE OFFICIAL:	nde Vimons	<del>}</del>	PHONE NUMBER	(606) 624-9185
X	· · · · · · · · · · · · · · · · · · ·	he compliance requirement ule 62-213.300, Florida Ac		d during this inspection, the faci we Code (F.A.C.).	lity is found to be in
	Based on the results of t discrepancies were note	• • •	ts evaluated	d during this inspection, the foll	owing compliance
	OMPLIANCE REQU	JIREMENT/PROBLI	EM	FOLLOW-UP ACTI	ON REQUIRED
•					٠.
-			E JUI	NTERED	
		-		1 0 1989	
				,	
_					
					D
		. '			RECEIVED
					JUN 2-2 1999
	112.00/ nun	Racilt.		В	ureau of Air Monitoring & Mobile Sources
COMN	MENTS: Note: Pal.	1 F. 9 +	Dfor	water from supe	1
h	ay, waster le	re closed bush cust Leun is	its un	+ of small hale a	u liel fer
	•			and submitted to the inspector.	
DATE	OF NEXT INSPECTION	N: 8-12 moa	1774S	oximate)	Left for R.b. to
INSPE	ECTION CONDUCTED	BY: Charles 7	100m	se Print) (850) 5	95-8364
INSPE	ECTOR'S SIGNATURE:	Charlett,	1/6	PHONE NUMBER:	ext 1222
			Page /	of /.	Revised 10/96

### PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	<b>)</b> ( )	OMPLAINT/DISCO	VERY 🗅
AIRS ID#: 033023/ IFACILITY NAME: Comparing the content of the con	^ ^	airfie Fairfie FL	2950 TIME 20 # 100 20 0 C. 3250 / HONE(606) 6 HONE(850) 4	_
PART I: NOTIFICATION				
(check appropriate box)  1. New facility notified DARM  2. Facility failed to notify DARM	•	أمية بدلالا		
PART II: CLASSIFICATION				
Facility indicated on notification (check appropriate box) A.	on form that it is:		No notification form Drop store/out of bu	
1. Existing small area source	ce 🛭 2.	New small area	cource	
dry-to-dry only, x < 140 gal/y transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	yr dr tra bo	ry-to-dry only, $x < 20$ ansfer only, $x < 20$ oth types, $x < 140$ onstructed on or a	140 gal/yr 00 gal/yr gal/yr	<u>.</u>
transfer only, x < 200 gal/yr both types, x < 140 gal/yr	dr tra bo (co te 100 gal/yr 0 gal/yr tra gal/yr	y-to-dry only, $x < ansfer only, x < 20$ oth types, $x < 140$ onstructed on or a  New large area	140 gal/yr 00 gal/yr gal/yr fter 12/9/91)  source 0 ≤ x ≤ 2,100 gal/yr x ≤ 1,800 gal/yr ≤ 1,800 gal/yr	
transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 \le x \le 2, transfer only, 200 \le x \le 1,800 g both types, 140 \le x \le 1,800 g	dr tra bo (co tee 4. 100 gal/yr dr 0 gal/yr tra gal/yr bo	y-to-dry only, x < ansfer only, x < 20 oth types, x < 140 onstructed on or a New large area cy-to-dry only, 140 ansfer only, 200 $\leq$ oth types, 140 $\leq$ x onstructed on or a $\leq$	140 gal/yr 00 gal/yr gal/yr fter 12/9/91)  source 0 ≤ x ≤ 2,100 gal/yr x ≤ 1,800 gal/yr ≤ 1,800 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, transfer only, 200 ≤ x ≤ 1,800 g (both types, 140 ≤ x ≤ 1,800 g (constructed before 12/9/91)  5. This is a correct facility cla  If no, please check the a  facility	dr tra bo (co	y-to-dry only, x < 20 only, x < 20 only, x < 20 only, x < 20 only, x < 140 onstructed on or a New large area y-to-dry only, 140 ansfer only, 200 soft types, 140 s x onstructed on or a New large area only, 200 only, 2	140 gal/yr 90 gal/yr gal/yr fter 12/9/91)  source 0 ≤ x ≤ 2,100 gal/yr x ≤ 1,800 gal/yr ≤ 1,800 gal/yr fter 12/9/91)  ICan not determine  er above	

### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly sealed and impervious containers? DY DN MN/A 2. Examining the containers for leakage? DY DN DN/A 3. Closing and securing machine doors except during loading/unloading? ØYY □N 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? DY DN M/A 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) Y DN 1. Equipped all machines with the appropriate vent controls? DY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated MD YE 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? 6. Conducted all temperature monitoring after an appropriate cooldown period and after NO YE verifying that the coolant had been completely charged?

B. Has the responsible official of an existing large or new large area source also:	
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?	ed DJY DN
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON DIN/A
Is the temperature differential equal to or greater than 20° F?	DY DN BN/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 SIN/A
Is the perc concentration equal to or less than 100 ppm?	DY DN DN/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?	DY DN SIN/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	DY DN BIN/A

#### PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? NO VE MD AB 2. Maintained rolling monthly total of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; Ligo for last 2 yrs b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? □Y □N ♥N/A DY DN DN/A 4. Maintained calibration data? (for applicable direct reading instruments) DY DN MYA 5. Maintained exhaust duct monitoring data on perc concentrations? אם אלם 6. Maintained startup/shutdown/malfunction plan? 7. Maintained deviation reports? □Y □N ŪN/A Problem corrected? DY DN DN/A DY DN DN/A 8. Maintained compliance plan, if applicable?

		<u> </u>			
PART	VI: LEAK DETECTION ANI	REPAIRS			
1. Doe	s the responsible official conduc	a weekly (for small so	urces, bi-weekly) leak detection	n and rep	air
insp	ection?	•		QY	□N
2. Has	the facility maintained a leak log	?		<b>√</b> □Y	□N
3. Doe	s the responsible official check th	ne following areas for le	eaks?		
	Hose connections, fittings, couplings, and valves	אוום אם אם	Muck cookers	<u></u> ₽Y	□Ņ □N/A
	Door gaskets and seating	—BY □N □N/A	Stills	ΏY	A/NE NO
	Filter gaskets and seating	TBY ON ON/A	Exhaust dampers	ΠY	A/NE NO
	Pumps	DY DN DN/A	Diverter valves	ΠY	DN BN/A
	Solvent tanks and containers	OY ON ON/A	Cartridge filter housing	ngs <b>b</b> Y	DN WA
	Water separators	BY ON ON/A			
4. Whi	ch method of detection is used by	the responsible officia	al?		
	Visual examination (condensed	solvent on exterior sur	faces)	<b>'</b> 0	
	Physical detection (airflow felt	through gaskets)	•		
	Odor (noticeable perc odor)			Ø	
	Use of direct-reading instrumer	ntation (FID/PID/calori	metric tubes)		•
	Halogen leak detector				
	If using direct-reading ins	trumentation, is the e	quipment:	ÐN/	A
	a. Capable of detectin	g perc vapor concentra	tions in a range of 0-500 ppm?	PΩΥ	□N
	b. Calibrated against a (PID/FID only)?	a standard gas prior to a	and after each use	· □Y	□N .
	c. Inspected for leaks	and obvious signs of w	ear on a weekly basis?	ΠY	□N

(males M Norman	6/18/99
Inspector's Name (Please Print)	Date of Inspection
Thous Muman	8-12 mas
Inspector's Signature	Approximate Date of Next Inspection

e. Verified for accuracy by use of duplicate samples (calorimetric only)?

d. Kept in a clean and secure area when not in use?

 $\square Y \square N$ 

 $\square$ Y  $\square$ N

ADDITIONAL SITE INFORMATION:
#1 (46 gaf 12 month) #2 147 gn 7 hollyie 293
Filtering/Superator regstem is Seperate
It is a VIC 1200 FJS. Uses spin filens
ne cart. to replace Les jose C.
needs to label water Separater water as hat wester close top & put Small hale in lid for shore.

And

DARM

Revised 10/10/96

### DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: CONCORD CUS	tom CLISTAL	ns #018	DATE: <u>6/23/99</u>
FACILITY LOCATION: 1703 (	w. Farfield )	)~	
tousaced	la FL 328	50/	
Annual Reporting Period:	19 9	8 to Judg	20 19 199
Based on each term or condition of the Title V 62-213.300, Florida Administrative Code (F.A.		·	oliance with DEP Rule  YES  NO
If NO, complete the following:			Λ ~
#1. Term or condition of the general permit t	hat has not been in continuo	us compliance during the	reporting period stated above:
Exact period of non-compliance: from _	REVIEW	to	Bureau of Air Monitoring  & Mobile Sources
Action(s) taken to achieve compliance:	JUN 2 9 19		& Mobile Sources
Method used to demonstrate compliance:	Chr		
#2. Term or condition of the general permit t	hat has not been in continuo	us compliance during the	reporting period stated above:
Exact period of non-compliance: from	ENTERE	to	
Action(s) taken to achieve compliance:	JUN 2 9 199	} 	<u> </u>
Method used to demonstrate compliance:		<u> </u>	
As the responsible official, I hereby certify, be made in this notification are true, accurate as upon rolling averages of purchase receipts, a year for transfer or combination facilities.	nd complete. Further, my an loes not exceed 2,100 gallon.	nual consumption of per	chloroethylene solvent, based
RESPONSIBLE OFFICIAL: Cindy	Vimont ne (Please Print)	Circle Vinont Signature	6/23/99 Date

JES 2 8 1997

<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.

# TLE V AIR QUALITY GENERAL RMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	1PLAINT/DISCOVERY RE-INSPECTION
TIME IN: 1000 TIME OUT: 1035	AIRS ID#: 0330232_
TYPE OF FACILITY:	P
FACILITY NAME: Concard Cintan Clia	news # 018 DATE 3/21/00
FACILITY LOCATION: 1703 W. Fair for	ed Dr
Aprimolar 1-c	- 3250/ (Gut) C/A 4-9185
RESPONSIBLE OFFICIAL: Linda Vimas	PHONE NUMBER & 33-6379
Based on the results of the compliance requirements evalua compliance with DEP Rule 62-213.300, Florida Administra	ited during this inspection, the facility is found to be in ative Code (F.A.C.).
Based on the results of the compliance requirements evaluated discrepancies were noted:	tted during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
Entre	
MAR 2 7 2000	
. 2008	
	·
COMMENTS.	
COMMENTS: TEMP ON MAChine # 45-0F. MS cycle 46,	Second cycle 44 F
monder for pissible men	
The Annual Compliance Certification form has been properly certification.	ied and submitted to the inspector.  YES  NO
DATE OF NEXT INSPECTION: 12 mbs	Left for Re
(Ap	proximate)
INSPECTION CONDUCTED BY: Mar Los Nor	min N
	ease Print)
INSPECTOR'S SIGNATURE: June 1	PHONE NUMBER: 595-8364
Page 1	of X/272 Revised 10/96

### PERCHLOROETHYLENE DRY CLEANERS

### TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL	<b>X</b>	COMPLAINT/DIS	SCOVERY	
	RE-INSPECTIO	NO D			
	· · · · · · · · · · · · · · · · · · ·				
AIRS ID#: 033 0232	DATE: 3/21/6	TIME	IN: <u>/000</u> TI	ME OUT: _	035
FACILITY NAME: Vance	used the	J. Clia	ny #018	<u>/</u>	
FACILITY LOCATION:	703 W. A	Fairfu	el Dr		
1	ousaca	en F	- 32501		
RESPONSIBLE OFFICIAL:	Cindy VII	mein)	PHONE: 606	-624-	9185
CONTACT NAME:	& Wienk	rff.	PHONE: 606	33-63	79
D. D. V. MOTIFICATION					
PART I: NOTIFICATION			11 7 2 7 3 7 7 7		
(check appropriate box)	20.1		VTEREM		
1. New facility notified DARM	• •	. 11/71	2 7 2000		
2. Facility failed to notify DARI	M to use general per	rmit 			
PART II: CLASSIFICATION	<u> </u>	<u> </u>			
Facility indicated on notification (check appropriate box)	on form that it is:		☐ No notification☐ Drop store/out of		etroleum
A.  1. Existing small area sourdry-to-dry only, x < 140 gal/y transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)		transfer only, both types, x	ly, x < 140 gal/yr x < 200 gal/yr	۵	
3. Existing large area source dry-to-dry only, $140 \le x \le 2$ , transfer only, $200 \le x \le 1,800$ both types, $140 \le x \le 1,800$ (constructed before $12/9/91$ )	100 <u>g</u> al/ут 0 gal/уг	transfer only, both types, 14	area source ly, $140 \le x \le 2,100$ galyon $200 \le x \le 1,800$ gal/yon $10 \le x \le 1,800$ gal/yon on or after $12/9/91$ )	•	
5. This is a correct facility cla	assification	ÒY □N	□Can not determi	ine	
☐ facili  B. The total quantity of perchlo	ty qualified for a ge ty exceeds above lir	neral permit as nits and is not e	number about a general per the preceding 12 mon	ermit	y cleaning
facility was 359 gallons.			•		

michine 1 158 michine 2 201

### Is the responsible official of the dry cleaning facility: (check appropriate boxes) DY DN 20N/A 1. Storing perchloroethylene in tightly sealed and impervious containers? A'NÉ NO YE 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? DY DN 4. Draining cartridge filters in their housing or in sealed containers for at AVAD ND YES 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) NO AG 1. Equipped all machines with the appropriate vent controls? A/NO NO YO 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 NO YO condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the A/NE NO YE condenser exceeded 45° F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after MD YO verifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

Гр	Has the perpensible official of an existing law.		
D.	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?	ΈY	ΠN
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?		ON ON/A
	Is the temperature differential equal to or greater than 20° F?	ΩY	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?		אואם אם
	Is the perc concentration equal to or less than 100 ppm?	$\Box$ Y	A/KØ NO
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?	ΩY	ON ØN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	אומם אם
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ON ON/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	אם עם
2. Maintained rolling monthly total of perc consumption?	אם אם
3. Maintained leak detection inspection and repair reports for the following: No leaker	
a. documentation of leaks repaired w/in 24 hrs? or;	AVAD NO YO
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	DY ON DN/A
4. Maintained calibration data? (for applicable direct reading instruments)	אאם אם אם
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN DN/A
6. Maintained startup/shutdown/malfunction plan?	NO AG
7. Maintained deviation reports?	A/NO YO
Problem corrected?	DY DN DN/A
8. Maintained compliance plan, if applicable?	אואם אם אם

PART VI: LEAK DETECTION AND	REPAIRS		
1. Does the responsible official conduct	a weekly (for small source	es, bi-weekly) leak detection	and repair
inspection?			NO AD
2. Has the facility maintained a leak log	?		NO AG
3. Does the responsible official check th	e following areas for leaks	3?	
Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	OY ON ON/A
Door gaskets and seating	OY ON ON/A	Stills	DY ON ON/A
Filter gaskets and seating	TOY ON ON/A	Exhaust dampers	DY DN DN/A
Pumps	OY ON ON/A	Diverter valves	A/אם אם צם
Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	DY ON ON/A
Water separators	DY ON ON/A		
4. Which method of detection is used by	the responsible official?		
Visual examination (condensed	solvent on exterior surface	es)	
Physical detection (airflow felt	through gaskets)		
Odor (noticeable perc odor)			
Use of direct-reading instrumen	tation (FID/PID/calorimet	ric tubes)	
Halogen leak detector			
If using direct-reading ins	trumentation, is the equi	pment:	JN/A
a. Capable of detectin	g perc vapor concentration	s in a range of 0-500 ppm?	NO YO
b. Calibrated against a (PID/FID only)?	standard gas prior to and	after each use	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 us	se?	OY ON
e. Verified for accurac	cy by use of duplicate sam	ples (calorimetric only)?	OY ON
	·		· 

Pharles	Norman	3/21/00
Inspector's N	ame (Please Print)	Date of Inspection
Whole M	I/mu-	12 ms
Inspector	's Signature	Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:		
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# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: CONCORD CUSTO	m Cleanias	#18	_date: 3121/00
FACILITY LOCATION: 1203 W.	FAIRKIUZA	Dr	
Lensacerla	FC 32501		
	·		
Annual Reporting Period: Time 20	19 <u>49</u> 1	3/21	) 000 B
Based on each term or condition of the Title V generation	al air permit, my facility has	remained in complia	nce with DEP Rule
62-213.300, Florida Administrative Code (F.A.C.), d		-Ī-	
If NO, complete the following:			•
	EVIEWED	liomoo dumina tha mon	auting waried stated above.
#1. Term or condition of the general permit that has	to peen magnumuous comp	mance during the rep	forming period stated above.
Exact period of non-compliance: from	ENTERED		
Exact period of non-compliance. Hom	MAY 1 1 2000	to	
Action(s) taken to achieve compliance:			<u> </u>
Method used to demonstrate compliance:	<u> </u>		
#2. Term or condition of the general permit that has	not been in continuous comp	oliance during the rep	porting period stated above:
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.	plete. Further, my annual co exceed 2,100 gallons per yea	nsumption of perchlo	proethylene solvent, based
RESPONSIBLE OFFICIAL: Cindy Vin	nont Cu	troniv ab	514/00
Name (Pleas	se Print)	Signature	Date
		<u></u>	
	,	R	<b>&gt;</b>

## TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:

ANNUAL	N
AMMOND	12

COMPLAINT/DISCOVERY RE-INSPECTION

TIME IN:TIME OUT:	AIRS ID#: 0330232
TYPE OF FACILITY: DC	
FACILITY NAME: CUNCORD CUSTOM CO	LEANE 25 # 18 DATE: 1/11/01
FACILITY LOCATION: 1703 FAIRFIEZO	Do
P=NSA COIN FC	27501
RESPONSIBLE OFFICIAL:	PHONE NUMBER:
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administra	
Based on the results of the compliance requirements evaluated discrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	Ŷ,
	The state of the s
	Charles of the state of the sta
	Se la Se Constitution de la Cons
	Ces Conting
*	ENTERED
	JAN 10 ZUU1
	ENTERED
	JAN 1 6 2001
going to send etr (from Pres.) nam Flore doe.	is him R.O. For the 9 D.C's in
COMMENTS: Company ItAS NEW OFFICES of deflerent P.O. Will Send wife to nermin no tipe cation.	in Longton Ky. T
deplenent R.O. Will Send into to	1.0. on vebractions to
permit no tipe cation.	Loberna
The Annual Compliance Certification form has been properly certification	fied and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION:	
	pproximate)
INSPECTION CONDUCTED BY:	Vol ma U
INSPECTOR'S SIGNATURE:	PHONE NUMBER: 595-8364
Page /	1 of 1. X122 2 Revised 10/96

# PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:

ANNUAL (INS1, (NS2)

COMPLAINT/DISCOVERY (CI) □

RE-INSPECTION (FUI) □

AIRS ID#: 0330232-DATE: 1/11/01 TIME IN: TIME OUT:
FACILITY NAME: CONCERD CUSTOM CLETONEDS #018
FACILITY LOCATION: 1703 Fair field Dr
32501
RESPONSIBLE OFFICIAL: PHIL GORGAS PHONE (859) 422-4800
CONTACT NAME: Jorry Wienhoff PHONE: 433-6379
PART I: NOTIFICATION
(check appropriate box) Facility Compliance Status: IN
1. New facility notified DARM 30 days prior to startup 🔲 (ARMS Data) MNC 🚨
2. Facility failed to notify DARM to use general permit
PART II: CLASSIFICATION
Facility indicated on notification form that it is:  (check appropriate box)  A.  No notification form  Drop store/out of business/petroleum
1. Existing small area source
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$ )  4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$ )
5. This is a correct facility classification
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 SS3 gallons.

# Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly sealed and impervious containers? DY DN DN/A 2. Examining the containers for leakage? DY DN 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? SY ON ON/A 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DN/A beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) ND YZ 1. Equipped all machines with the appropriate vent controls? NY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated NO YE 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? 6. Conducted all temperature monitoring after an appropriate cooldown period and after NO YØ 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?	MY OX
	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON DIMA
	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 ONYA
	Is the perc concentration equal to or less than 100 ppm?	$\Box$ Y $\Box$ M $\Delta$ M/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?	DY DN DNYA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	A'NE NO YO
6.	Routed airflow to the carbon adsorber (if used) at all times?	אאול אם אם

### PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) $ZY \square X$ 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 DN DNA 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? אומבל מם עם 4. Maintained calibration data? (for applicable direct reading instruments) DY DN DN/A 5. Maintained exhaust duct monitoring data on perc concentrations? MD Y D 6. Maintained startup/shutdown/malfunction plan? ANG NO YO 7. Maintained deviation reports? DY DN DN/A Problem corrected? DY DN DN/A 8. Maintained compliance plan, if applicable?

### PART VI: LEAK DETECTION AND REPAIRS

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  Door gaskets and seating  Door gaskets and seating  Pumps  DY DN DN/A  Exhaust dampers  Pumps  DY DN DN/A  Diverter valves  DY DN DN/A  Diverter valves	1.	Does the responsible official conduct a	weekly (for small source	es, bi-weekly) leak detection a	and repair
3. Does the responsible official check the following areas for leaks?  Hose connections, fittings. couplings, and valves  Door gaskets and seating  Pumps  Pumps  Solvent tanks and containers  Water separators  Wisual examination (condensed solvent on exterior surfaces)  Physical detection (airflow felt through gaskets)  Odor (noticeable perc odor)  Use of direct-reading instrumentation, is the equipment:  a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?  b. Callibrated against a standard gas prior to and after each use (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  DY ON ON/A  Muck cookers  PY ON ON/A  Stills  SY ON ON/A  Exhaust dampers  OY ON ON Cartridge filter housings  OY ON ON/A  Cartridge filter housings  OY ON ON/A  Cartridge filter housings  OY ON ON/A  Exhaust dampers  OY ON ON/A  Cartridge filter housings  OY ON ON/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)  BON/A  a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?  Callibrated against a standard gas prior to and after each use (PID/FID only)?  C. Inspected for leaks and obvious signs of wear on a weekly basis?  ON/A  Cartridge filter housings  ON/A					
Hose connections, fittings. couplings, and valves  Door gaskets and seating  Pumps  Pumps  Solvent tanks and containers  Water separators  Wisual examination (condensed solvent on exterior surfaces)  Physical detection (airflow felt through gaskets)  Odor (noticeable perc odor)  Use of direct-reading instrumentation, is the equipment:  a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?  b. Calibrated against a standard gas prior to and after each use (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  Door gaskets and seating  Py DN DN/A  Stills  DY DN DN/A  Exhaust dampers  DY DN DN/A  Cartridge filter housings  DY DN DN/A  Cartridge filter housings  DY DN DN/A  Cartridge filter housings  DY DN DN/A  At Which method of detection is used by the responsible official?  Visual examination (condensed solvent on exterior surfaces)  Physical detection (airflow felt through gaskets)  Dodor (noticeable perc odor)  Use of direct-reading instrumentation (FID/PID/calorimetric tubes)  DN/A  a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?  DN/A  Cartridge filter housings  DN/A  At Which method of detection is used by the responsible official?  Visual examination (condensed solvent on exterior surfaces)  DN/A  At Which method of detection is used by the responsible official?  Visual examination (condensed solvent on exterior surfaces)  DN/A  At Which method of detection is used by the responsible official?  DN/A  At Which method of detection is used by the responsible official?  DN/A  At Which method of detection is used by the responsible official?  DN/A  Diverter valves  DN/A  At Which method of detection is used by the responsible official?  DN/A  Diverter valves  DN/A  DN/A  Diverter valves  DN/A  DN/A  Diverter valves  DN/A	2.	Has the facility maintained a leak log?			DY DN
couplings, and valves  Door gaskets and seating  Pumps  Solvent tanks and containers  Water separators  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?  b. Calibrated against a standard gas prior to and after each use (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?	3.	Does the responsible official check the	following areas for leaks	s?	
Filter gaskets and scating  Pumps  Solvent tanks and containers  Water separators  Water separators  Wisual 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?  b. Calibrated against a standard gas prior to and after each use  (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?			Day ON ON/A	Muck cookers	אות אם אם אם
Pumps  Solvent tanks and containers  AY DN DN/A  Cartridge filter housings  Water separators  Wisual 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?  b. Calibrated against a standard gas prior to and after each use (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		Door gaskets and seating	אום אם צם	Stills	DY ON ONIA
Solvent tanks and containers  Water separators  Water separators  Wisual 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?  b. Calibrated against a standard gas prior to and after each use  (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		Filter gaskets and scating	אוחם אם צפל	Exhaust dampers	DY DY DNIA
Water separators  AY 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?  b. Calibrated against a standard gas prior to and after each use  (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		Pumps	DY ON ONA	Diverter valves	אאם אם אם
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?  b. Calibrated against a standard gas prior to and after each use  (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		Solvent tanks and containers	אואם אם אוא	Cartridge filter housings	אום אם צפל
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?  b. Calibrated against a standard gas prior to and after each use  (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		Water separators	AND ND YE		
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?  b. Calibrated against a standard gas prior to and after each use (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?	4.	Which method of detection is used by	the responsible official?		
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?  b. Calibrated against a standard gas prior to and after each use  (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		Visual examination (condensed s	olvent on exterior surface	es)	<i>_</i> /a
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?  b. Calibrated against a standard gas prior to and after each use (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		Physical detection (airflow felt th	rough gaskets)		व
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?  b. Calibrated against a standard gas prior to and after each use (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		Odor (noticeable perc odor)		· ·	<b>₽</b>
If using direct-reading instrumentation, is the equipment:  a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?  b. Calibrated against a standard gas prior to and after each use (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		Use of direct-reading instruments	ation (FID/PID/calorimet	ric tubes)	
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b. Calibrated against a standard gas prior to and after each use (PID/FID only)?  c. Inspected for leaks and obvious signs of wear on a weekly basis?  d. Kept in a clean and secure area when not in use?		If using direct-reading instr	rumentation, is the equi	pment:	SIN/A
(PID/FID only)? □Y □N  c. Inspected for leaks and obvious signs of wear on a weekly basis? □Y □N  d. Kept in a clean and secure area when not in use? □Y □N		a. Capable of detecting	perc vapor concentration	is in a range of 0-500 ppm?	OY ON
d. Kept in a clean and secure area when not in use? □Y □N		_	standard gas prior to and	after each use	
		c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	OY OX
e. Verified for accuracy by use of duplicate samples (calorimetric only)?		d. Kept in a clean and s	secure area when not in us	se?	אם עם
		e. Verified for accuracy	by use of duplicate samp	ples (calorimetric only)?	OY ON
·				,	<u> </u>

Charles Mor man	1/11/01
Inspector's Name (Please Print)	Date of Inspection
July Manuer	
Inspector's Signature	Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:			·
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} ~~	PS Form <b>3811</b> , December 1994		Domestic Return Receipt

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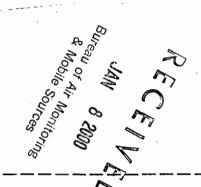
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