



Department of Environmental Protection

Lawton Chiles
Governor

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

Virginia B. Wetherell
Secretary

April 1, 1997

Mr. Scott H. Thornton
President
Prestige Cleaners, Inc.
2210 North Monroe Street
Tallahassee, Florida 32303

Re: Facility No. 0730092

Dear Mr. Thornton:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on March 4, 1997.

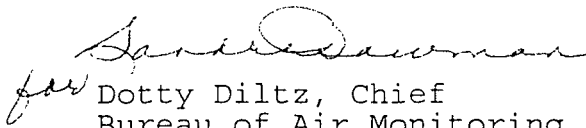
Please note that in January of each year the Department will be mailing fee notices to those facilities using the Title V general permit. This annual operation fee is \$50 and it is due and payable between January 15 and March 1 of each year the facility is in operation and is subject to the requirements of the Title V general permit.

If you have or expect to have any changes in your mailing address, location address, responsible official, or phone number, please notify the Department at the following address:

Title V General Permits Office
Bureau of Air Monitoring and Mobile Sources MS 5510
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Fl 32399-2400

If there are any changes in the facility status, including change of operating parameters or equipment, or if you have any additional questions regarding the Title V General Permit Program, please contact the District or local air program compliance inspector in your area.

Sincerely,


for 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"

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

| |
|--|
| 1. Facility Owner/Company Name (Name of corporation, agency, or individual owner): LANDLORD BUD WAREHOUSES, INC. / PRESTIGE CLEANERS, INC. |
| 2. Site Name (For example, plant name or number): |
| 3. Hazardous Waste Generator Identification Number: FL 000041384 |
| 4. Facility Location: PRESTIGE CLEANERS PLANT Street Address: 3044 W. THARPE ST. City: Tallahassee County: LEON Zip Code: 32303 |
| 5. Facility Identification Number (DEP Use): 0430092 |

Responsible Official

| |
|---|
| 6. Name and Title of Responsible Official: Scott H. Thornton - President |
| 7. Responsible Official Mailing Address: Prestige Cleaners, INC - CORP. OFFICE Organization/Firm: Street Address: 2210 N. MONROE STREET City: TALLAHASSEE County: LEON Zip Code: 32303 |
| 8. Responsible Official Telephone Number: Telephone: (904) 385-2273 Fax: (904) 385-4211 |

Facility Contact (If different from Responsible Official)

| |
|--|
| 9. Name and Title of Facility Contact (For example, plant manager): Charles "Chuck" Shrode - Plant Manager |
| 10. Facility Contact Address: Street Address: 3044 W. THARPE STREET City: Tallahassee County: LEON Zip Code: 32303 |
| 11. Facility Contact Telephone Number: Telephone: (904) 576-2918 Fax: (NONE) |

RECEIVED RECEIVED

MAR 4 1997

MAR 5 1997

#0730092

Prestige Cleaners

p.14 1.(a) see line (1) column two -
"1985" or "1995"

1.(c) mark out "v" and initial

3. should be new large area
source

p.15 4. should be new large area
source w/ refrig. con.

5.(d) not required

p.16 - need original signature
and/or original form

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 |
|---|----|----------------------------------|-------------------------------|----|----------------------------------|-------------------------------|----|----------------------------------|-------------------------------|
| <i>Example</i> #1 03-OCT-93 12-NOV-93 #2 08-DEC-91 #3 02-MAR-92 02-MAR-92 | | | | | | | | | |
| Dry-to-Dry Unit | | 01 JUL | | | | | | | |
| (1) w/ ref. condenser | #1 | 1995 | 11 NOV 93 | | 08 DEC | | | 01 AUG | |
| (2) w/ carbon adsorber | | | | #2 | 1991 | 11 NOV 93 | #3 | 1993 | 11 NOV 93 |
| (3) w/ no controls | | | | | | | | | |
| Washer Unit | | | | | | | | | |
| (4) w/ ref. condenser | | | | | | | | | |
| (5) w/ carbon adsorber | | | | | | | | | |
| (6) w/ no controls | | | | | | | | | |
| Dryer Unit | | | | | | | | | |
| (7) w/ ref. condenser | | | | | | | | | |
| (8) w/ carbon adsorber | | | | | | | | | |
| (9) w/ no controls | | | | | | | | | |
| Recialmer Unit | | | | | | | | | |
| (10) w/ ref. condenser | | | | | | | | | |
| (11) w/carbon adsorber | | | | | | | | | |
| (12) w/ no controls | | | | | | | | | |

(b) Control devices are required, but not yet installed

(c) No control devices are required to be installed

2.(a) What was the total quantity of perchloroethylene (perc) purchased in the latest 12 months?
 gallons

(b) If less than 12 months, how many? months
 Check why it is less than 12 months: New owner: New store: Did not keep records:

3. What is the facility's source classification based on the definitions found in section (3) of Part II?
 (Indicate with an "X". Select one classification only.)

- Existing small area source New small area source
 Existing large area source New large area source

MAR 1997
 DEP
 ENV

4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)

Existing large area source
Carbon adsorber

Refrigerated condenser

New small area source
Refrigerated condenser

New large area source
Refrigerated condenser

5. A facility which contains non-exempt emissions units shall not be eligible to use the general permit pursuant to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units on-site meet the following exemption criteria or that no such units exist on-site:

All steam and hot water generating units on-site (1) have a total heat input of 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired.

All steam and hot water generating units exempt
No such units on-site

Equipment Monitoring and Recordkeeping Information

Check all logs which are required to be kept on-site in accordance with the requirements of this general permit:

- (a) Purchase receipts and solvent purchases
- (b) Leak detection inspection and repair
- (c) Refrigerated condenser temperature monitoring
- (d) Carbon adsorber exhaust perc concentration monitoring
- (e) Instrument calibration
- (f) Start-up, shutdown, malfunction plan

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MAR 4 1997

DEP, TALLAHASSEE
BRANCH OFFICE

Surrender of Existing Air Permit(s)

Please indicate with an "X" the appropriate selection:

I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s) _____

No air permits currently exist for the operation of the facility indicated in this notification form.

Responsible Official Certification

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.

Scott G. Johnson, Pres
Signature

3/4/97
Date

RECEIVED

MAR 4 1997

DEP, TULLAHOUSE
BRANCH OFFICE



PRESTIGE CLEANERS, INC.

5-LOCATIONS
IN TALLAHASSEE
TELEPHONE: (385-CARE)

3/4/97

ATTN: Ralph Staplin

From: Scott Thorndon, Pres.
Prestige Cleaners, Inc.

* 5 pages including cover

(904) 385-2273

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MAR 4 1997

DEP, TALLAHASSEE
BRANCH OFFICE

CORPORATE OFFICE
2210 NORTH MONROE STREET TALLAHASSEE, FL 32303

✓ PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY
RE-INSPECTION

RECEIVED
Bureau of Air Monitoring
& Mobile Sources
JUN - 3 1998

AIRS ID#: 0730092 DATE: 2 June 98 TIME IN: 1000 TIME OUT: 1030
FACILITY NAME: PRESTIGE CLEANERS INC
FACILITY LOCATION: 3044 WEST THARPE ST
TALLAHASSEE FL 32303
RESPONSIBLE OFFICIAL: Bill Milford PHONE: 850 + 576-7737
CONTACT NAME: same PHONE: _____

PART I: NOTIFICATION

(check appropriate box)
1. New facility notified DARM 30 days prior to startup
2. Facility failed to notify DARM to use general permit

PART II: CLASSIFICATION

Facility indicated on notification form that it is:
(check appropriate box) No notification form
 Drop store/out of business/petroleum

A.

| | |
|--|---|
| 1. Existing small area source <input type="checkbox"/> 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) | 2. New small area source <input type="checkbox"/> 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) |
| 3. Existing large area source <input type="checkbox"/> dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr transfer only, $200 \leq x \leq 1,800$ gal/yr both types, $140 \leq x \leq 1,800$ gal/yr (constructed before 12/9/91) | 4. New large area source <input checked="" type="checkbox"/> dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr transfer only, $200 \leq x \leq 1,800$ gal/yr both types, $140 \leq x \leq 1,800$ gal/yr (constructed on or after 12/9/91) |

5. This is a correct facility classification Y N Can not determine

If no, please check the appropriate classification:
 facility qualified for a general permit as number _____ above
 facility exceeds above limits and is not eligible for a general permit

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 172 gallons.

Department of Environmental Regulation
Routing and Transmittal Slip

To: (Name, Office, Location)

1. *Marnie Brynes DARM MS 5510*

2.

3.

4.

Remarks:

A change of ownership in this facility. I believe the new owner sent a new form into your office.

Inspection info for your files

RECEIVED

JUL 8 1997

Bureau of Air Monitoring
& Mobile Sources

From

Ralph Staplin

Date

7/7/97

Phone

488 3704

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? Y N N/A
- 2. Examining the containers for leakage? Y N N/A
- 3. Closing and securing machine doors except during loading/unloading? Y N
- 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? Y N N/A
- 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? Y N N/A

PART IV: PROCESS VENT CONTROLS

In Part II-A:

If classification 1 has been checked, no controls are required. Proceed to Part V.

If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below).

If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). *Carbon adsorber must have been installed prior to September 22, 1993*

If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below).

A. Has the responsible official of all new sources and existing large area sources:
(check appropriate boxes)

- 1. Equipped all machines with the appropriate vent controls? Y N
- 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? Y N N/A
- 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? *No valve. No air outlets* Y N N/A
- 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? Y N
- 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? Y N N/A
- 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? Y N

B. Has the responsible official of an existing large or new large area source also:

1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? Y N
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Y N N/A
Is the temperature differential equal to or greater than 20° F? Y N 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? Y N N/A
Is the perc concentration equal to or less than 100 ppm? Y N 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? Y N N/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? Y N N/A
6. Routed airflow to the carbon adsorber (if used) at all times? Y N N/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? Y N
3. Maintained leak detection inspection and repair reports for the following:
 - a. documentation of leaks repaired w/in 24 hrs? or; Y N N/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? Y N N/A
4. Maintained calibration data? (for applicable direct reading instruments) Y N N/A
5. Maintained exhaust duct monitoring data on perc concentrations? Y N N/A
6. Maintained startup/shutdown/malfunction plan? Y N
7. Maintained deviation reports? *None ref* Y N N/A
Problem corrected? Y N N/A
8. Maintained compliance plan, if applicable? Y N N/A

PART VI: LEAK DETECTION AND REPAIRS

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection? Y N
2. Has the facility maintained a leak log? Y N
3. Does the responsible official check the following areas for leaks?
- | | | | |
|---|---|---------------------------|---|
| Hose connections, fittings, couplings, and valves | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Muck cookers | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| Door gaskets and seating | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Stills | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| Filter gaskets and seating | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Exhaust dampers | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| Pumps | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Diverter valves | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A |
| Solvent tanks and containers | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Cartridge filter housings | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| Water separators <i>Safety Kleen Model 37</i> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/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? Y N
- b. Calibrated against a standard gas prior to and after each use (PID/FID only)? Y N
- c. Inspected for leaks and obvious signs of wear on a weekly basis? Y N
- d. Kept in a clean and secure area when not in use? Y N
- e. Verified for accuracy by use of duplicate samples (calorimetric only)? Y N

Ralph A Staplin

Inspector's Name (Please Print)

2 June 1998

Date of Inspection

Ralph A Staplin

Inspector's Signature

Jun/Jul 1999

Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

Have leased a Safety Kleen Model 37 Water Processing Unit. Operator said the vapor exhaust is less than 2 parts/million. Didn't see any documentation on unit - have been trying to obtain some. Actual operating parameters should be verified - unit apparently is "endorsed" by Hay Waste - need to make sure air isn't an issue.

Same machines as before.

Good records. Operator, Chuck Strobe, very knowledgeable -

| Perc Use Monitoring Chart - 12 Mont | | | | | |
|-------------------------------------|-----------|------|----------------|--------------|-------|
| Year | Month | Use | 12 Month Total | Monitored By | Notes |
| 1996 | January | 45 | N/A | Chuck | |
| 1996 | February | 0 | N/A | Chuck | |
| 1996 | March | 45 | N/A | Chuck | |
| 1996 | April | 0 | N/A | Chuck | |
| 1996 | May | 0 | N/A | Chuck | |
| 1996 | June | 0 | N/A | Chuck | |
| 1996 | July | 45 | N/A | Chuck | |
| 1996 | August | 0 | N/A | Chuck | |
| 1996 | September | 45 | N/A | Chuck | |
| 1996 | October | 0 | N/A | Chuck | |
| 1996 | November | 0 | N/A | Chuck | |
| 1996 | December | 0 | 180 | Chuck | |
| 1997 | January | 40 | 175 | Chuck | |
| 1997 | February | 30 | 205 | Chuck | |
| 1997 | March | 45 | 205 | Chuck | |
| 1997 | April | 0 | 205 | Chuck | |
| 1997 | May | 0 | 205 | Chuck | |
| 1997 | June | 0 | 205 | Chuck | |
| 1997 | July | 38 | 198 | Chuck | |
| 1997 | August | 0 | 198 | Chuck | |
| 1997 | September | 38.4 | 191.4 | Chuck | |
| 1997 | October | 32 | 223.4 | Chuck | |
| 1997 | November | 0 | 223.4 | Chuck | |
| 1997 | December | 0 | 223.4 | Chuck | |
| 1998 | January | 16 | 199.4 | Chuck | |
| 1998 | February | 16 | 185.4 | Chuck | |
| 1998 | March | 0 | 140.4 | Chuck | |
| 1998 | April | 16 | 156.4 | Chuck | |
| 1998 | May | 16 | 172.4 | Chuck | |
| 1998 | June | 0 | 172.4 | | |
| 1998 | July | | | | |
| 1998 | August | | | | |
| 1998 | September | | | | |
| 1998 | October | | | | |
| 1998 | November | | | | |
| 1998 | December | | | | |
| 1999 | January | | | | |
| 1999 | February | | | | |
| 1999 | March | | | | |
| 1999 | April | | | | |
| 1999 | May | | | | |
| 1999 | June | | | | |
| 1999 | July | | | | |
| 1999 | August | | | | |
| 1999 | September | | | | |
| 1999 | October | | | | |
| 1999 | November | | | | |
| 1999 | December | | | | |

Bureau of Air Monitoring
& Mobile Sources

JUN - 3 1998

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TITLE V AIR QUALITY GENERAL PERMIT
INSPECTION SUMMARY REPORT

✓ File

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION

TIME IN: 1000 TIME OUT: 1030 AIRS ID#: 0730092 *changed to 096*

TYPE OF FACILITY: NEW LARGE

FACILITY NAME: PRESTIGE CLEANERS INC DATE: 2 June 98

FACILITY LOCATION: 3044 WEST THARPE ST
TALLAHASSEE FL 32303

RESPONSIBLE OFFICIAL: Bill Milford PHONE NUMBER: 850-576-7737

- Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
- Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted:

| COMPLIANCE REQUIREMENT/PROBLEM | FOLLOW-UP ACTION REQUIRED |
|--|---------------------------|
| <i>No problems. A well run facility with excellent records</i> | |
| | |
| | |
| | |
| | |
| | |
| | |

RECEIVED
 DEC - 8 1999
 Bureau of Air Monitoring
 Mobile Springs

COMMENTS:

RECEIVED
JUN 04 1998

The Annual Compliance Certification form has been properly certified and submitted to the inspector, Northwest Florida DEP YES NO

DATE OF NEXT INSPECTION: June/July 99
(Approximate)

INSPECTION CONDUCTED BY: Ralph STAPLIN
(Please Print)

INSPECTOR'S SIGNATURE: Ralph Staplin PHONE NUMBER: 850-488-3704

PERC TETRACHLOROETHYLENE DRY CLEANERS
TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY
 RE-INSPECTION

AIRS ID#: 0730092 DATE: 2 June 98 TIME IN: 1000 TIME OUT: 1030
 FACILITY NAME: PRESTIGE CLEANERS INC
 FACILITY LOCATION: 3044 WEST THARPE ST
 TALLAHASSEE FL 32303
 RESPONSIBLE OFFICIAL: Bill Milford PHONE: 850 + 576-7737
 CONTACT NAME: same PHONE: _____

PART I: NOTIFICATION

(check appropriate box)

1. New facility notified DARM 30 days prior to startup
 2. Facility failed to notify DARM to use general permit

PART II: CLASSIFICATION

Facility indicated on notification form that it is: No notification form
 (check appropriate box) Drop store/out of business/petroleum

A.

| | |
|--|---|
| 1. Existing small area source <input type="checkbox"/> 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) | 2. New small area source <input type="checkbox"/> 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) |
| 3. Existing large area source <input type="checkbox"/> dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr transfer only, $200 \leq x \leq 1,800$ gal/yr both types, $140 \leq x \leq 1,800$ gal/yr (constructed before 12/9/91) | 4. New large area source <input checked="" type="checkbox"/> dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr transfer only, $200 \leq x \leq 1,800$ gal/yr both types, $140 \leq x \leq 1,800$ gal/yr (constructed on or after 12/9/91) |

5. This is a correct facility classification Y N Can not determine

If no, please check the appropriate classification:
 facility qualified for a general permit as number _____ above
 facility exceeds above limits and is not eligible for a general permit

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 172 gallons.

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? Y N N/A
- 2. Examining the containers for leakage? Y N N/A
- 3. Closing and securing machine doors except during loading/unloading? Y N
- 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? Y N N/A
- 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? Y N N/A

PART IV: PROCESS VENT CONTROLS

In Part II-A:

If classification 1 has been checked, no controls are required. Proceed to Part V.

If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below).

If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). *Carbon adsorber must have been installed prior to September 22, 1993*

If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below).

A. Has the responsible official of all new sources and existing large area sources:
(check appropriate boxes)

- 1. Equipped all machines with the appropriate vent controls? Y N
- 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? Y N N/A
- 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? *No valve. No air outlets* Y N N/A
- 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? Y N
- 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? Y N N/A
- 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? Y N

B. Has the responsible official of an existing large or new large area source also:

1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? Y N
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Y N N/A
Is the temperature differential equal to or greater than 20° F? Y N 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? Y N N/A
Is the perc concentration equal to or less than 100 ppm? Y N 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? Y N N/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? Y N N/A
6. Routed airflow to the carbon adsorber (if used) at all times? Y N N/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? Y N
3. Maintained leak detection inspection and repair reports for the following:
 - a. documentation of leaks repaired w/in 24 hrs? or; Y N N/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? Y N N/A
4. Maintained calibration data? (for applicable direct reading instruments) Y N N/A
5. Maintained exhaust duct monitoring data on perc concentrations? Y N N/A
6. Maintained startup/shutdown/malfunction plan? Y N
7. Maintained deviation reports? *None req* Y N N/A
Problem corrected? Y N N/A
8. Maintained compliance plan, if applicable? Y N N/A

PART VI: LEAK DETECTION AND REPAIRS

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection? Y N
2. Has the facility maintained a leak log? Y N
3. Does the responsible official check the following areas for leaks?
- | | | | |
|---|---|---------------------------|---|
| Hose connections, fittings, couplings, and valves | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Muck cookers | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| Door gaskets and seating | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Stills | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| Filter gaskets and seating | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Exhaust dampers | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| Pumps | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Diverter valves | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A |
| Solvent tanks and containers | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A | Cartridge filter housings | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A |
| Water separators <i>Safety Kleen Model 37</i> | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/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? Y N
- b. Calibrated against a standard gas prior to and after each use (PID/FID only)? Y N
- c. Inspected for leaks and obvious signs of wear on a weekly basis? Y N
- d. Kept in a clean and secure area when not in use? Y N
- e. Verified for accuracy by use of duplicate samples (calorimetric only)? Y N

Ralph A Staplin
Inspector's Name (Please Print)

2 June 1998
Date of Inspection

Ralph Staplin
Inspector's Signature

JUN/JUL 1999
Approximate Date of Next Inspection

ADDITIONAL SITE INFORMATION:

Have leased a Safety Kleen Model 37 Water Processing Unit. Operator said the vapor exhaust is less than 2 parts/million. Didn't see any documentation on unit - have been trying to obtain some. Actual operating parameters should be verified - unit apparently is "endorsed" by Haz Waste - need to make sure air isn't an issue.

Same machines as before.

Good records. Operator, Chuck Strobe, very knowledgeable -

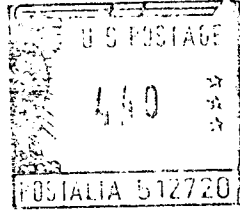
| Perc Use Monitoring Chart - 12 Month | | | | | |
|--------------------------------------|-----------|------|----------------|--------------|-------|
| Year | Month | Use | 12 Month Total | Monitored By | Notes |
| 1996 | January | 45 | N/A | Chuck | |
| 1996 | February | 0 | N/A | Chuck | |
| 1996 | March | 45 | N/A | Chuck | |
| 1996 | April | 0 | N/A | Chuck | |
| 1996 | May | 0 | N/A | Chuck | |
| 1996 | June | 0 | N/A | Chuck | |
| 1996 | July | 45 | N/A | Chuck | |
| 1996 | August | 0 | N/A | Chuck | |
| 1996 | September | 45 | N/A | Chuck | |
| 1996 | October | 0 | N/A | Chuck | |
| 1996 | November | 0 | N/A | Chuck | |
| 1996 | December | 0 | 180 | Chuck | |
| 1997 | January | 40 | 175 | Chuck | |
| 1997 | February | 30 | 205 | Chuck | |
| 1997 | March | 45 | 205 | Chuck | |
| 1997 | April | 0 | 205 | Chuck | |
| 1997 | May | 0 | 205 | Chuck | |
| 1997 | June | 0 | 205 | Chuck | |
| 1997 | July | 38 | 198 | Chuck | |
| 1997 | August | 0 | 198 | Chuck | |
| 1997 | September | 38.4 | 191.4 | Chuck | |
| 1997 | October | 32 | 223.4 | Chuck | |
| 1997 | November | 0 | 223.4 | Chuck | |
| 1997 | December | 0 | 223.4 | Chuck | |
| 1998 | January | 16 | 199.4 | Chuck | |
| 1998 | February | 16 | 185.4 | Chuck | |
| 1998 | March | 0 | 140.4 | Chuck | |
| 1998 | April | 16 | 156.4 | Chuck | |
| 1998 | May | 16 | 172.4 | Chuck | |
| 1998 | June | 0 | 172.4 | | |
| 1998 | July | | | | |
| 1998 | August | | | | |
| 1998 | September | | | | |
| 1998 | October | | | | |
| 1998 | November | | | | |
| 1998 | December | | | | |
| 1999 | January | | | | |
| 1999 | February | | | | |
| 1999 | March | | | | |
| 1999 | April | | | | |
| 1999 | May | | | | |
| 1999 | June | | | | |
| 1999 | July | | | | |
| 1999 | August | | | | |
| 1999 | September | | | | |
| 1999 | October | | | | |
| 1999 | November | | | | |
| 1999 | December | | | | |

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