

Department of **Environmental Protection**

1030295

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

August 26, 1996

Mr. Keith McNamara Vice President Spartan Cleaners - Plant #3 3370 Tampa Road Palm Harbor, Florida 34684

Dear Mr. McNamara:

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

Please note that in November 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 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,

Dotty Diltz, Chief

Goty Wetz

Bureau of Air Monitoring and Mobile Sources

/DD

Mr. Gary Robbins, Pinellas County cc:

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

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Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner): SPARTAN CLEANERS INC. 2. Site Name (For example, plant name or number): SPARTAN CLEANERS INC. 3. Hazardous Waste Generator Identification Number: FLD 982 155 970 4. Facility Location: 3370 TAMPA ROAD City: PAM HARBOR County: PINELIAS Zip Code: 34684 5. Facility Identification Number (DEP Use): Responsible Official Mailing Address: Organization/Firm: Street Address: 32646 US HWY 19 N City: PAM HARBOR County: PINELIAS 7. Responsible Official Mailing Address: Organization/Firm: Street Address: 32646 US HWY 19 N City: PAM HARBOR County: PINELIAS 8. Responsible Official Telephone Number: Telephone: (813)784-4U5D Fax: (813)786-7429 Facility Contact (If different from Responsible Official) 9. Name and Title of Facility Contact (For example, plant manager): SAME AS ABDUE 10. Facility Contact Telephone Number: Telephone: () - Fax: () -		·
SPARTAW CLEANERS - PLANT #3 3. Hazardous Waste Generator Identification Number: FLD 982 155 970 4. Facility Location: 3370 TAMPA ROAD City: PAM HARBOR County: PINEUAS Zip Code: 34684 55. Facility Identification Number: (DEP Use): ***Responsible Official** **Responsible Official** **Responsible Official Mailing Address: Organization/Firm: Street Address: 32646 US HWY 19 N City: PAM HARBOR County: PINEUAS Zip Code: 34684 8. Responsible Official Telephone Number: Telephone: (813)784-4050 Fax: (813)786-7429 **Facility Contact (If different from Responsible Official)** 9. Name and Title of Facility Contact (For example, plant manager): SAME AS ABOUE 10. Facility Contact Telephone Number: County: Zip Code:	1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
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Responsible Official 6. Name and Title of Responsible Official: KE(TH MCNAMARA - VICE PRES		City: PALM HARBOR County: PINELLAS Zip Code: 34684
Responsible Official 6. Name and Title of Responsible Official: VEITH MCNAMARA - VICE PRES 7. Responsible Official Mailing Address: Organization/Firm: Street Address: 3 ZC46 US HWY 19 N City: County: PINEWAS	5.	Facility Identification Number (DEP Use):
6. Name and Title of Responsible Official: FEITH MCNAMARA - VICE PRES		± 1030295
XE(TH MCNAMARA - VICE PRES.) 7. Responsible Official Mailing Address: Organization/Firm: Street Address: 3 Z646 US HWY 19 N City: PALM HARBOR 8. Responsible Official Telephone Number: Telephone: (813)784-4050 Fax: (813)786-7429 **Facility Contact (If different from Responsible Official) 9. Name and Title of Facility Contact (For example, plant manager): SAME AS ABOUE 10. Facility Contact Address: Street Address: City: County: Zip Code:		Responsible Official
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8. Responsible Official Telephone Number: Telephone: (\$\(\frac{13}{3}\))\(\frac{1}{3}\) - 4050 Fax: (\$\(\frac{13}{3}\))\(\frac{1}{3}\) - 7429 Facility Contact (If different from Responsible Official) 9. Name and Title of Facility Contact (For example, plant manager): \$\(\frac{1}{3}\)\(\frac{1}\)\(\frac{1}{3}\)\(\frac{1}{3}\)\(\frac{1}{3}\)\(\fra		City: PALM HARBOR County: PINELLAS Zip Code: 34684
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10. Facility Contact Address: Street Address: City: County: Zip Code:		
City: County: Zip Code:	10.	Facility Contact Address:
11 Facility Contact Telephone Number:		Street Address:
11. Facility Contact Telephone Number: Telephone: () - Fax: () -		City: County: Zip Code:
Telephone: () - Fax: () -	11.	Facility Contact Telephone Number:
		Telephone: () - Fax: () -
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Bress Work Ponces

Facility Information

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

		Date	Date		Date	Date		Date	Date
		Machine	Control		Machine	Control		Machine	Control
		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
Dry-to-Dry Unit									
(I) w/ ref. condenser	41	06-DCT-9	100-OCT-	71					
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit									
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	- ; :-	t may a			· · · · · · · · · · · · · · · · · · ·				
(7) w/ ref. condenser						_			
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit	5.		:		• • •				
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls	_								
(b) Control devices are (c) No control devices 2.(a) What was the total of the control of the	are requanting gallo	equired to be ity of perchlons ons	installed [yerc)	purchased in				
3. What is the facility's so (Indicate with an "X". Existing small ar	Selec	t one classifi	cation only.)		nitions found	·	3) of	Part II?	
Existing large are	ea sou	irce []	Ne	w lai	ge area sour	ce []			

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 What control technology is required on machines pure (Indicate with an "X".) 	suant to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber [] Real Real Real Real Real Real Real Real	efrigerated condenser []
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser []	
5. A facility which contains non-exempt emissions unit to Rule 62-213.300, F.A.C. Verify that all steam and he exemption criteria or that no such units exist on-site:	
All steam and hot water generating units on-site (1) have boiler HP or less), and (2) are fired exclusively by nature during which propane or fuel oil containing no more that	al gas except for periods of natural gas curtailment
All steam and hot water generating units exempt No such units on-site	<u>X</u>]
Equipment Monitoring and	Pagardkaaning Information
. ,	
Check all logs which are required to be kept on-site in a	
(a) Purchase receipts and solvent purchases	(X)
(b) Leak detection inspection and repair	[<u>^</u>]
(c) Refrigerated condenser temperature monitoring	
(d) Carbon adsorber exhaust perc concentration monitor	
(e) Instrument calibration	. <u>[X]</u> [X]
(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 selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
ιXı	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notifi statement maintain	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the s made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to ith all terms and conditions of this general permit as set forth in Part II of this notification form.
I will pro	mptly notify the Department of any changes to the information contained in this notification.
Signature	A7. M Namara 8/9/96

, 1030295 ρ.13 7-fill in firm name

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Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	SPARTAN CLEANERS, INC. Site Name (For example, plant name or number):
2.	Site Name (For example, plant name or number):
	SPARTAN CLEANERS - PLANT #3
3.	Hazardous Waste Generator Identification Number:
	FLD 982 155 970
4.	Facility Location: 3370 TAMPA ROAD Street Address: 3370 TAMPA ROAD
	City: FALM HARBOR County: FINELLAS Zip Code: 34684
5.	Facility Identification Number (DEP Use):
	1030295
	Responsible Official
6.	Name and Title of Responsible Official:
	KEITH MCNAMARA - VICE PRES.
7.	Organization/Firm: SPORT ON CLEANERS, TNC SIME 2/3/98 Street Address: 32646, US HWY 19 N
	City: PALM HARBOR County: PINEUAS Zip Code: 34684
8.	Responsible Official Telephone Number:
	Telephone: (813)784-4050 Fax: (813)786-7429
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
	SAME AS ABOUE
10.	Facility Contact Address:
	Street Address:
	City: County: Zip Code:
11.	Facility Contact Telephone Number:
	Telephone: () - Fax: () -
	Fax: ()
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Bureau of Air Woultoures

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		lnitially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit									
(I) w/ ref. condenser	41	10(2-DIT-9	1 ab-02T-	b1					
(2) w/ carbon adsorber	11	100 00, 1	1 43 001	<i>' '</i>					
(3) w/ no controls	_								
Washer Unit				L	L				
(4) w/ ref. condenser									
(5) w/ carbon adsorber								· · · · · · · · · · · · · · · · · · ·	
(6) w/ no controls									
Dryer Unit					1			1	
(7) w/ ref. condenser									
(8) w/ carbon adsorber	<u> </u>								
(9) w/ no controls									
Reclaimer Unit			<u> </u>			1			
(10) w/ ref. condenser	_		[-	1			1	
(11) w/carbon adsorber			-						
(12) w/ no controls									
(b) Control devices are	are re	equired to be	installed [_	χ	ر َ				
2.(a) What was the total (quanti gallo	ty of perchlons	roethylene (perc)	purchased in	n the latest 12	! mor	iths?	
(b) If less than 12 mont Check why it is less					_] New store	: [] Did	not k	eep records:	
3. What is the facility's so (Indicate with an "X".					nitions found	d in section (I	3) of	Part II?	
Existing small ar	ea so	urce X	Ne	w sn	nall area sour	-ce [}		
Existing large are	ea sou	irce []	Ne	w lai	rge area sour	ce [

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4. What control technology is required on machines pursuant to section (5) of Pa (Indicate with an "X".)	art II of this notification form?
Existing large area source Carbon adsorber [] Refrigerated condenser	
New small area source Refrigerated condenser []	
New large area source Refrigerated condenser []	
5. A facility which contains non-exempt emissions units shall not be eligible to to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units 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 boiler HP or less), and (2) are fired exclusively by natural gas except for periods during which propane or fuel oil containing no more than one percent sulfur is f	s of natural gas curtailment
All steam and hot water generating units exempt No such units on-site	
Equipment Monitoring 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	ι <u>X</u> ı
(b) Leak detection inspection and repair	X
(c) Refrigerated condenser temperature monitoring	
(d) Carbon adsorber exhaust perc concentration monitoring	
(e) Instrument calibration	L X X
(f) Start-up, shutdown, malfunction plan	ιXı

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

Surrender of Existing Air Permit(s)

Please indicate	te 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)
ιXi	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notif statemen maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in ication. I hereby certify, based on information and belief formed after reasonable inquiry, that the its made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form.
I will pro	mptly notify the Department of any changes to the information contained in this notification.
Signature	A7. M. Marrara 8/9/96

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

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

Τ	TYPE OF INSPECTION: ANNUAL — COM	PLAINT/DISCOVERY RE-INSPECTION					
Ш	/	/98 TIME IN: →:00 TIME OUT: \(\sigma : 00					
	FACILITY NAME: Spartan Cleaners (fo	rmerly Classic)					
	FACILITY LOCATION:3370 Tampa Road						
	Palm Harbor, FL						
	RESPONSIBLE OFFICIAL: Mr. Stephen McNamara	Phone No.: 873-784-4050					
	Permit No1030295-001-AG	08/22/2001					
	Based of the results of the compliance requi compliance with DEP Rule 62-213.300, Flo	rements evaluated during this inspection, the facility is found to be in rida Administrative Code (F.A.C.).					
	Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted (only items which are checked):						
	Inspection Summary Report Guidance						
_	Compliance Requirement/Problem	Follow-up Action Required					
	Compliance Requirement/Problem Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions					
	Did not have a start-up, shutdown, malfunction (SSM)	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers					
	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions Maintain all purchase receipts in a log kept on-site for determination of					
	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site. Purchase receipts were not maintained properly. Monthly purchase records were not maintained as a	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption. Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.					
	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site. Purchase receipts were not maintained properly. Monthly purchase records were not maintained as a consecutive twelve month total. Could not confirm that temperature sensor was designed to	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption. Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total. Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider					

records.

Develop and implement a leak detection inspection and repair

program. Maintain a log of leak detection inspection and repair

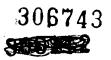
Did not maintain a log of leak detection inspection and

repair records.

	<u> </u>	
	Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
	No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
	Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
	Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
	The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
	Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
	Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
	Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
	Comments Sicility has not used Equ	ipmet Since December, 1997, Responsible
_	Official will write a not to the	logitial equipment is not presently
	Deing used, Will usume record	Keeping who dry cleaning resumes.
		s are required, you must take immediate corrective measures to up inspection to determine that proper corrective actions have been
	The Annual Compliance Certification form has been properly	• 1.7
	Inspection Conducted by: Margaret U.	Hennis (Please Print)
	Inspector's Signature:	1 1
	Phone Number: <u>464-4422</u>	Date of next Inspection: $\frac{1/5/99}{\text{(Approximate)}}$

3755

AIRS ID#1030295



DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

SPARTAN CLEANERS INC KEITH MCNAMARA 32646 US HWY 19 N PALM HARBOR FL 34684

Do NOT Remove Label

Annual Reporting Period:	ANUARY & 1	19 <u>97</u>	то <u>D</u> €	CEMBER	31	19_97
Based on each term or condition 62-213.300, Florida Administrat	-					
If NO, complete the following:						
#1. Term or condition of the ger	neral permit that has not b	een in continuous c	compliance d	uring the reporti	ng period state	d above:
Exact period of non-compliance:	from	-	to			
Action(s) taken to achieve compl	iance:	•				.
Method used to demonstrate com	pliance:				23 S	
#2. Term or condition of the gen	eral permit that has not be	een in continuous ç	ompliance de	uring the reporting	ng period state	d above:
Exact period of non-compliance:	from		to	Bureau & N	₹ M	
Action(s) taken to achieve compl	iance:			of A	₹ ∩	
Method used to demonstrate com	pliance:			ir Monitor Sources	E/V	
As the responsible official, I hereby notification are true, accurate and does not exceed 2,100 gallons per y	complete. Further, my ann	ual consumption of p	perchloroethy)	ible inquiry, that lene solvent, based	the statem nts n d upon purchase	

^{*}This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: AT	NUAL L'COM	IPLAINT/DISCOVERY RE-INSPECTION	<u> </u>
AIRS ID#: 0295 001	DATE: <u>×/5/9</u>	Y TIME IN: <u>3:00</u> TIME OUT: 3:00	00
FACILITY NAME: S ₁	oartan Cleaners (fo	ormerly Classic)	
FACILITY LOCATION: 33	370 Tampa Road		
Pa	alm Harbor, FL	· · · · · · · · · · · · · · · · · · ·	
RESPONSIBLE OFFICIAL: M	r. Stephen McNama	Phone No.: 8/3 -784 - 40	150
Permit No. 1030295-001-AG	Exp. Date:		
PART I: NOTIFICATION			
(Check appropriate box)			
1. Existing facility notified DAR	M by 9/1/96	•	4
2. New facility notified DARM	30 days prior to start	tup	
3. Facility failed to notify DARN	1 to use general perr	mit	
[-		<u>-</u>	
PART II: CLASSIFICATION		· · · · · · · · · · · · · · · · · · ·	
Facility indicated on notification (Check appropriate box)	form that it is:	☐ No notification form☐ Drop store / out of business / petroleum	
A. 1. Existing small area sourd 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)	e 🖳	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)	
3. Existing large area sourd dry-to-dry only, 140 < x < 2,10 transfer only, 200 < x < 1,800 gal (Constructed before 12/9/91)	0 gal/yr gal/yr ⁄yr	dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr both types, 140 < x < 1,800 gal/yr (Constructed before 12/9/91)	
This is a correct facility classific	ation: TY TN	☐ Can not determine	
If no, please check the appropria	te classification:		
		umber above gible for a general permit	
	oethylene (perc) pui	rchased within the preceding 12 months by this dry	

PART III: GENERAL CONTROL REQUIREMEN	TS		···				
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	_						
1. Storing perchloroethylene in tightly sealed and impe	ŒΥ	ΠN					
2. Examining the containers for leakage?		🖸 Y	ΠN				
3. Closing and securing machine doors except during lo	oading/unloading?	TY Y	ΠN				
4. Draining cartridge filters in their housing or in sealed least 24 hours prior to disposal?	d containers for at	Ϋ́Υ	ΩN				
5. Maintaining solvent-to- carbon ratios and steam pres beds according to the manufacturer's specifications'	QY	ПΝ	⊡ NA				
PART IV: PROCESS VENT CONTROLS							
In Part II-A:				•			
If classification (1) has been checked, no controls ar	re required. Proceed to Pa	rt V.					
If classification (2) has been checked, the machine s (complete A below)	should be equipped with a	refrige	rated c	ondenser			
If classification (3) has been checked, the machine s condenser or a carbon adsorber (complete A and B installed prior to September 22, 1993.	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 s (complete A and B below.)	should be equipped with a	refrige	rated c	ondenser			
A. Has the responsible official of all new sources an	d existing large area sou	rces:					
(check appropriate boxes)		Mach		Mach			
1. Equipped all machines with the appropriate vent co	ntrols?	□ Y [Π	ŊΩγΩ			
2. Equipped dry-to-dry machines with a closed-loop vap	oor venting system?	□ Y [□N	□Y □N			
3. Equipped the condenser with a diverter valve so air away from the condenser upon opening the door?	flow will be directed	□ Y !	⊐n	□Y □N			
4. Measured and recorded the temperature of the outle refrigerated condenser on a weekly basis?	t exhaust stream of a	□ _Y (⊐n	□y □n			
5. Repaired or adjusted the equipment within 24 hours temperature of the condenser exceeded 45°F?	if the exhaust	□ Y.[□N	□Y □N			
6. Conducted all temperature monitoring after an approand after verifying the coolant had been completely		□y□	JN	□Y□N			

B. Has the responsib	ole official of an existing large or new large area source also:			
	orded the exhaust temperature on the outlet side of the condenser dry, reclaimer, and dryer machines on a weekly basis?	Y	□N	
outlet weekly?	orded the washer exhaust temperature at the condenser inlet and atture differential equal to or greater than 20°F?	-	□n □n	
end of the final dry machines are equip	orded the perc concentration in the exhaust stream weekly at the ying cycle while the machine is venting to the adsorber, if pped with a carbon adsorber?	-	□n □n	□na
concentrations is a expansion; is at lea	ampling port on the carbon adsorber exhaust for measuring percut least 8 duct diameters downstream of any bend, contraction, or ast 2 dust diameters upstream from any bend contraction, or wnstream from no other inlet?	Y	Π'n	□na
5. Equipped transfer condenser coils?	machines (dryers, reclaimers, and washers) with individual	Y	ΠN	□NA
				_
6. Routed airflow to t	the carbon adsorber (if used) at all times?	Y	ΠN	IJNA
	the carbon adsorber (if used) at all times? KEEPING REQUIREMENTS - up until 12/co/97	Y	□N	ŬNA
PART V: RECORDI	KEEPING REQUIREMENTS - up until 12/20/97	Y	□N ·	ŬNA _
PART V: RECORDI	KEEPING REQUIREMENTS - up until 12/20/97			ŬNA _
PART V: RECORDI Has the responsible of the check appropriate both 1. Maintained receipt	KEEPING REQUIREMENTS up until 12/20/97 official: xes) ts for perc purchased?	Y		ŬNA .
PART V: RECORDING Has the responsible of check appropriate both 1. Maintained receipt 2. Maintained rolling	KEEPING REQUIREMENTS up until 12/co/97 official: xes) ts for perc purchased?	Y	□N	ŬNA .
PART V: RECORDING THE	KEEPING REQUIREMENTS up until 12/co/97 official: xes) ts for perc purchased? g monthly averages of perc consumption? detection inspection and repair reports for the following:	Y Y	□N	ŬNA .
PART V: RECORDI Has the responsible of check appropriate both of the control of	KEEPING REQUIREMENTS up until 12/co/97 official: xes) ts for perc purchased? g monthly averages of perc consumption? detection inspection and repair reports for the following:	Y Y		ŬNA _
PART V: RECORDI Has the responsible of check appropriate both of the control of	KEEPING REQUIREMENTS up until 12/co/97 official: xes) ts for perc purchased? g monthly averages of perc consumption? detection inspection and repair reports for the following: ation of leaks repaired w/in 24 hrs? or;	Y Y Y		□NA □NA
PART V: RECORDI Has the responsible of check appropriate both of the control of	**KEEPING REQUIREMENTS - up until 12/co/97 **official: xes) **ts for perc purchased? **g monthly averages of perc consumption? **letection inspection and repair reports for the following: ation of leaks repaired w/in 24 hrs? or; **ation of parts ordered to repair leak and leak repaired s and parts installed w/in 5 days of receipt?	Y Y Y Y Y		
PART V: RECORDI Has the responsible of check appropriate both of the control of	**MEEPING REQUIREMENTS up until 12/co/97 **official: xes) Its for perc purchased? Ig monthly averages of perc consumption? Idetection inspection and repair reports for the following: Intion of leaks repaired w/in 24 hrs? or; Intion of parts ordered to repair leak and leak repaired and parts installed w/in 5 days of receipt? Intion data? (for direct reading instrument only)	Y Y Y Y Y		□NA
PART V: RECORDI Has the responsible of check appropriate both of the content of	KEEPING REQUIREMENTS — up until 13/co/97 official: xes) ts for perc purchased? g monthly averages of perc consumption? detection inspection and repair reports for the following: ation of leaks repaired w/in 24 hrs? or; ation of parts ordered to repair leak and leak repaired s and parts installed w/in 5 days of receipt? ation data? (for direct reading instrument only) st duct monitoring data on perc concentrations?	Y Y Y Y Y		□NA
PART V: RECORDI Has the responsible of check appropriate both of the content of	**KEEPING REQUIREMENTS up until 12/co/97 official: xes) Its for perc purchased? Ig monthly averages of perc consumption? Idetection inspection and repair reports for the following: Intion of leaks repaired w/in 24 hrs? or; Intion of parts ordered to repair leak and leak repaired is and parts installed w/in 5 days of receipt? Intion data? (for direct reading instrument only) Intion data? (for direct reading instrument only) Intion data? (for direct reading instrument only) Intion reports? No deviations	Y Y Y Y Y Y		□NA

PA	ART VI: LEAK DETECTION AND R	EPAIR	<u>s</u>			
1.	Does the responsible official conduct a v	veekly le	eak dete	ection and repair inspection?	I Y	N
2.	Which method of detection is used by th	e respor	isible of	fficial?		
	Visual examination (condens	sed solve	ent of ex	kterior surfaces)	9	
	Physical detection (airflow fe	elt throu	gh gask	ets)	Q	
	Odor (noticeable perc odor)				U	
	Use of direct-reading instrum	nentation	n (FID/I	PID/calorimetric tubes)		
If using direct-reading instrumentation, is the equipment:						
	 a Capable of detecting perc vap 0-500 ppm. b. Calibrated against a standard (PID/FID only). c. Inspected for leaks and obvious 	gas prio	r to and	after each use	□ Y	N O N
	d. Kept in a clean and secure are	a when	not in u	se.	□Y	□N
2	e. Verified for accuracy by use of (calorimetric only)?	of duplic	ate sam	ples	□Y □r⁄r	
3.	•				ΞÝ	□N
4.	•	or leaks	by the 1	nspector: Machine was		
	Hose connections, fitting couplings, and valves	\square_{Y}	\square_{N}	Muck cookers	$\Box_{\mathbf{Y}}$	\square N
	Door gaskets and seating	\square_{Y}	\square N	Stills	□Y	\square N
	Filter gaskets and seating	\square_{Y}	\square N	Exhaust dampers	ПY	\square N
	Pumps	ΠY	\square N	Diverter valves	ΠY	□N
	Solvent tanks and containers	\square_{Y}	\square N	Cartridge Filter housing	□Y	\square N
	Water separators	<u>□</u> Y	N	<u>-</u>		
	Keith McNamara Name of Responsible Official Margaref J. Henris Inspector's Name (Please Print) Margaref J. Henris			February 6, 1998 Date of Inspection February 1999	on .	
	Inspector's Signature Approximate Date of Next Inspection					

ADDITIONAL	SITE INFORM	IATION:				<u></u>
Machine #1: Manufacturer Model#	Rengaeco Serena-	Sim 530	(Capacity 50	_ lbs	
Model#		Serial# 0 893.05 891287	<u>70)</u>	Mig yr - 1486	chine wa	s purchased
				Capacity		
Model#		Serial#	N	Mfg yr	-	
2. Did the facility Record keeping 1. Does facility by	ty assisted in filling y insist on filling : have statement/sp	ces only): ing out the notification b g out its own notification pecs as to the design accuracy ±2°F, or 7.2°C	a, and will uracy of the	send it to FDEP?	_	
Hazardous Was 1. Is all perc. cor 2. If wastewater i 3. Does the facil	ste: ntaminated waste is evaporated, is i ity have seconda	ewater either treated or di t an approved system, and ry containment for the di ry containment for any p	lisposed of d using car ry-dry ma	f properly? rbon filtration? achine?	□Y □Y □Y □Y	□n □n □n
Boiler: Manufacturer Model #	Indusion 1513PVLF	oial Borles Serial # 0893059	 327_	Hp <u>20</u> Mfg yr 1 <u>993</u>	—	
Fuel Type:	Natural gas?	propane? 🗖 fue	el oil? 📮			
Comments:	Machine in 20,19 or. Down	ised a 2 years 97 Was Diast. net appear to	96 - Alm r Have	nachnewa been use	ni fori operate d Sine	A. No December.
	· · · · · · · · · · · · · · · · · · ·	·				
ADDITIONAL	SITE INFORMA	ATION:				

· · · · · · · · · · · · · · · · · · ·	-
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6 of 6

AIRS ID#: 10302-95

3438 32646 4519

X Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Sparton Cheaners	DATE: 45/99
FACILITY NAME: Sparton Cleaners FACILITY LOCATION: 3370 Tampa Palm Harbor	Rd.
- Talm Harbor	FL 3468K
Annual Reporting Period: 3./	
Based on each term or condition of the Title V general air permit 62-213.300, Florida Administrative Code (F.A.C.), during the pe	· <u>-</u>
If NO, complete the following:	
#1. Term or condition of the general permit that has not been in .	continuous compliance during the reporting period stated above:
Exact period of non-compliance: from	to
Action(s) taken to achieve compliance:	· · · · · · · · · · · · · · · · · · ·
Method used to demonstrate compliance:	
#2. Term or condition of the general permit that has not been in	continuous compliance during the reporting period stated above:
Exact period of non-compliance: from	to
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	·
As the responsible official, I hereby certify, based on information made in this notification are true, accurate and complete. Furth upon rolling averages of purchase receipts, does not exceed 2,10 year for transfer or combination facilities.	er, my annual consumption of perchloroethylene solvent, based
RESPONSIBLE OFFICIAL: KETT MCWAMAR Name (Please Print)	A Kent Mc Nomana 4/5/99 Signature Date

^{*}This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the liscretion of the responsible official to use this form.

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY	
AIRS ID#: <u>1030295 001</u>	DATE: 3/24/9	TIME IN: $\frac{2.00}{}$ TIME OUT: $\frac{2.3}{}$	o
FACILITY NAME:	/	rs (formerly Classic)	
FACILITY LOCATION:	3370 Tampa Road		
	Palm Harbor, FL,	34684	
	-	a PHONE:	
CONTACT: Keith	McNamura	PHONE:	
PART I: NOTIFICATION			
(Check appropriate box)			
1. Existing facility notified	DARM By 9/1/96	· · · · · · · · · · · · · · · · · · ·	
2. New facility notified DA	RM 30 days prior to start	up	
3. Facility failed to notify D	OARM to use general pern	nit	<u> </u>
PART II: CLASSIFICATI	ON		
Facility indicated on notifica (Check appropriate box)	ation form that it is:	No notification form Drop store / out of business / petroleum	
A. 1. Existing small area: dry-to-dry only, x<14 transfer only, x<200; both types, x<140 ga (Constructed before)	l/vr	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed on or after 12/9/91)	
3. Existing large area so dry-to-dry only, 140-transfer only, 200-x-both types, 140-x-1, (Constructed before)	source ⟨x≺2,100 gal/yr ⟨1,800 gal/yr 800 gal/yr 12/9/91)	4. New large area source dry-to-dry only, 140 <x<2,100 (constructed="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,100>	
This is a correct facility clas	sification: UY 🗆	Can not determine	
facility qualified	appropriate classification: for a general permit as nu bove limits and is not elig	mber above	
B. The total quantity of per facility was		chased within the preceding 12 months by this dry cl	eaning

PA	RT III: GENERAL CONTROL REQUIREMENTS						
	ne responsible official of the dry cleaning facility:						
1. Storing perchloroethylene in tightly sealed and impervious containers?							
2. I	Examining the containers for leakage?	Y Y	□N	□NA			
3. (Closing and securing machine doors except during loading/unloading?	Y Y	□N				
	Oraining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	ΘÝ	ΠN	□NA			
	Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	QY	□N	<u>'</u> NA			
DAI	RT IV: PROCESS VENT CONTROLS						
			<u></u>				
	Part II-A:	. 77					
	If classification (1) has been checked, no controls are required. Proceed to Pa						
	If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated con	idenser			
	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 (complete A and B below.)	refrige	rated con	ndenser			
A.	Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:					
1.	Equipped all machines with the appropriate vent controls?	⊿ ∤y	□N				
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	ΨÝ	□N	□ NA			
	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	Qγ	□N	□NA			
	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	P Ý	ПN				
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	₽Y	МБ	□NA			
	Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	TY	ПN				
	, r .						

BEST AVAILABLE COPY

3.	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?	Ðy'	□n
?.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? Is the temperature differential equal to or greater than 20°F?	□Y □Y	On Ona On Ona
	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? Assured that the sampling port on the carbon adsorber exhaust for measuring perc.	□y □y	On Ona On Ona
•	concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□Y	On Ona
•	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ДΥ	On Ona
· -	Routed airflow to the carbon adsorber (if used) at all times?	Ωу	ON DNA
=	RT V: RECORDKEEPING REQUIREMENTS		
	s the responsible official: neck appropriate boxes)		
		ΘY	
	Maintained receipts for perc purchased? no purshases in previon 12 mos	Ūγ Ūγ	□N □N
	Maintained receipts for perc purchased? no purshases in previor 12 m os Maintained rolling monthly averages of perc consumption?		
	Maintained receipts for perc purchased? no purshases in previor 12 mos Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	☐ Y	□Ŋ.
	Maintained receipts for perc purchased? no purshases in previor 12 mos Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	<u>Θ</u> γ	
,	Maintained receipts for perc purchased? no purshases in previor 12 mos Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?		On On Ona On Ona
,	Maintained receipts for perc purchased? no purshases in praction 12 mos Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)		ON ON ON ON ON ON ON ON ON
,	Maintained receipts for perc purchased? no pursuases in proton 12 mos Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?		ON ONA ON ONA ON ONA ON ONA ON ONA ON ONA
,	Maintained receipts for perc purchased? no pursuases in previor 12 mos Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?		ON ONA ONA ONA ONA ONA ONA ONA ONA ONA O

PA	PART VI: LEAK DETECTION AND REPAIRS							
1.	Does the responsible official coinspection?	all sources, bi-weekly) leak	detection and repair					
2.	Has the facility maintained a le	eak log	;?		•	DY ON		
3.	Does the responsible official c	heck tl	ne follo	owing areas	for leaks:			
	Hose connections, fitting couplings, and valves	Q _Y	ПN	□NA	Muck cookers	GY ON ONA		
	Door gaskets and seating	ØŸ	\square_N	□NA	Stills	CAY ON ONA		
	Filter gaskets and seating	₽Y	Пи	□NA	Exhaust dampers	AND ND PE		
	Pumps	Qγ	ПN	\square NA	Diverter valves	DY ON ONA		
	Solvent tanks and containers	ΘY	ΠN	\square NA	Cartridge Filter housing	DY ON ONA		
	Water separators	₽y	\square_N	□NA .				
4.	Which method of detection is Visual examination Physical detection Odor (noticeable po Use of direct-readin Halogen leak detectors If using direct-reading instructions	<u> </u>						
	a Capable of detecting per		·	• •				
	•				each use(PID/FID only).	OY ON		
	c. Inspected for leaks and o	bvious	signs	of wear on a	weekly basis?	□y □n		
	d. Kept in a clean and secu	ıre area	a when	not in use.		□Y· □N		
	e. Verified for accuracy by	□Y □N						
	Margaret V. Hennis Inspector's Name (Please Print) Date of Inspection							
	Margael V. Linnis Inspector's Signature				Approximate Date	of Next Inspection		

ADDITIONAL SITE INFORMATION:	
	s ij d
Spoke w/ Keith Mc Namara (2) other Store	. They have
not operated machine Since Cust inspection, In	I want to
Liep Store open as a plant.	·
Mone alandar. No parchases in last	12 months
Recently did maintenance on Filler. Hay	n dons
waste drum is snight	
Performs, records link cheeles weekly even of	though
equipment is not operating.	<i>V</i>
·	

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION: AN	NUAL LE COMPLAIN	Γ/DISCOVERY □	RE-INSPECTION	<u> </u>				
	1030295 001	DATE: 3/2-4/99	·	_TIME OUT: _2	;30_				
FACILITY	NAME:	Spartan Cleaners (for	merly Classic)						
FACILITY	LOCATION:	3370 Tampa Road							
		Palm Harbor, FL, 34684							
RESPONS	IBLE OFFICIAL:	Stephen McNamara	Phone N	Vo.:	_				
Perm	Permit No. 1030295-001-AG Exp. Date: 08/22/2001								
		f the compliance requirements of Rule 62-213.300, Florida Adm			l to be in				
		of the compliance requirements of	_	ection, the following com	pliance				

Inspection Summary Report Guidance

Compliance Requirement/Problem	Follow-up Action Required
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

Compliance Requirement/Problem	Follow-up Action Required
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicatin that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
Comments: Continue re cord Keigin	y as before.
measures to achieve compliance. Pinellas County will	nctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
corrective actions have been taken.	· .
Inspection Conducted by: Margaret Henni	
Inspector's Signature:	néo
Phone Number: 464-4422	

AIRS ID#: 1030295

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

		<u>·</u>		<u> </u>		
FACILITY NAME:	Sparta.	n Chan	ners	· · · · · · · · · · · · · · · · · · ·	DATE: 4/22	199
FACILITY LOCATION:	3370	Tampa	Rd.			
	Palm	Harbor		· 		
Annual Reporting Period:	March	24	_19 <u>99</u> TO	Noveme	su 22	_19 <u>99</u>
Based on each term or condition 62-213.300, Florida Administra	n of the Title V gentive Code (F.A.C.)	neral air permit,), during the peri	my facility has rer od covered by this	mained in compliants statement. XY	ice with DEP Rule	,
If NO, complete the following:				Bure		
#1. Term or condition of the go	eneral permit that l	has not been in c	ontinuous complia	unce during the repo	orting period stated	above:
Exact period of non-compliance	: from			Air Monitoring bile Sources	999 15	
Action(s) taken to achieve comp	oliance:			ring	-	
Method used to demonstrate cor	mpliance:	<u> </u>			·	
#2. Term or condition of the ge	eneral permit that l	has not been in c	ontinuous complia	ince during the repo	orting period stated	above:
Exact period of non-compliance	: from			to		
Action(s) taken to achieve comp	oliance:					
ا Method used to demonstrate cor با	mpliance:		·			
j.			· .			
As the responsible official, I her nade in this notification are tru ipon rolling averages of purcha iear for transfer or combination	ie, accurate and co ase receipts, does i	omplete. Further	, my annual const	umption of perchlor	roethylene solvent, l	based
RESPONSIBLE OFFICIAL:		(NAMACA lease Print)	Yest?	M M Gymone Signature	2 1//22 Da	/99 te .
4					•	

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.

Page of.

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION	I: ANNUAL 🔟-COMPLAINT/D	ISCOVERY L RE-INSPECTION L								
AIRS ID#: 1030295 00 FACILITY NAME:	01 DATE: ///١७/٩५ T	FIME IN: /2:00 TIME OUT: /2:10 erly Classic)								
FACILITY LOCATION: 3370 Tampa Road										
	Palm Harbor, FL, 34684									
RESPONSIBLE OFFI	Ke. U	Phone No.:								
Permit No103029	95-001-AG Exp. Date: 08/22/200	1								
Based of 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.).										
	e results of the compliance requirements eval	uated during this inspection, the following compliance								

Inspection Summary Report Guidance

Compliance Requirement/Problem	Follow-up Action Required
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

Compliance Requirement/Problem	Follow-up Action Required
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
Comments:	
	ctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
Inspection Conducted by: Margaret Henni	
Inspector's Signature: Mangaret V. Hen	nës .
Phone Number: 464-4422	<u> </u>

PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	ANNUAL RE-INSPECTION		COMPLAINT/DISCOVERY		
AIRS ID#: <u>1030295 001</u>	DATE: _///0	,/99	TIME IN: 17:00 TIM	E OUT: /2:	10
FACILITY NAME:	Spartan Clear	<u>ners (for</u>	merly Classic)	· ·	<u> </u>
FACILITY LOCATION:	3370 Tampa Ro	ad			
_	Palm Harbor, FI	<u>_, 34684</u>			
RESPONSIBLE OFFICIAL	Keith Stephen McNam	ıara	PHONE:		
CONTACT:	((PHONE:		
PART I: NOTIFICATION					
(Check appropriate box)				,	
1. Existing facility notified D	ARM By 9/1/96				9
2. New facility notified DAR	.M 30 days prior to sta	artup			
3. Facility failed to notify DA	ARM to use general pe	ermit		·	
PART II: CLASSIFICATIO)N				
Facility indicated on notificat (Check appropriate box)	ion form that it is:		No notification form Drop store / out of business	/ petroleum	
A. 1. Existing small area so dry-to-dry only, x < 140 transfer only, x < 200 g both types, x < 140 gal/ (Constructed before 12	ource all/yr all/yr yr yr (2/9/91)		New small area source dry-to-dry only, x<140 gal/transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed on or after 12)		
3. Existing large area so dry-to-dry only, 140 <x transfer only, 200<x<1 both types, 140<x<1,8 (Constructed before 12</x<1,8 </x<1 </x 	ource	4	New large area source dry-to-dry only, 140 < x < 2,1 transfer only, 200 < x < 1,800 both types, 140 < x < 1,800 g (Constructed on or after 12)	00 gal/yr gal/yr al/yr 1/9791)	
This is a correct facility class	ification: 🖭Ý 🕻	IN 🗆 (Can not determine		
If no, please check the ap facility qualified for facility exceeds ab	or a general permit as	number _			
B. The total quantity of perc facility was	hloroethylene (perc) p gallons.	ourchased	within the preceding 12 mont	hs by this dry cle	aning

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?	ΘY	ΠN	□NA
2. Examining the containers for leakage?	Q _Y	N	□NA
3. Closing and securing machine doors except during loading/unloading?	□Y	ПΝ	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Ū⊦Y	□ N	#KK
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	ΟY	ΠN	□ NA
PART IV: PROCESS VENT CONTROLS			
In Part II-A:			
If classification (1) has been checked, no controls are required. Proceed to Pa	art V.		
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated con	denser
If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	either a must ha	refrigerat ave been	ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated con	denser
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	irces:		
1. Equipped all machines with the appropriate vent controls?	QΥ	DΝ	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	ΔY	ΠN	□ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ΩY	ПN	□ NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?		Пи	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ΩY	ПN	_ □ NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	ΟY	□N	

		_		
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?	ΩY	Пν	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	□Y □Y		□na □na
	Is the temperature differential equal to or greater than 20°F?	<u>ا</u> السا	<u>—</u> 114	LIVA
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?	□Y □Y		□na □na
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 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	□Y	ΠN	□na.
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	QΥ	ΠN	□NA
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠN	□NA
· ·	Routed airflow to the carbon adsorber (if used) at all times? ART V: RECORDKEEPING REQUIREMENTS	QΥ	N	□NA
PA		□у	□N	□NA □
PA H:	ART V: RECORDKEEPING REQUIREMENTS	□Y □Y	Z	□NA □
PA H: (cl	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	ĐΥ		□NA □
PA (cl 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?			□NA □
PA (cl 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	ĐΥ	□N □N	□NA
PA (cl 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following:	QY QY	N	
PA (cl. 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	OY OY OY		□NA
PA (cl. 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)			□NA □NA
PA Ha (cl 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?			□na □na □na
PA H: (cl 1. 2. 3. 4. 5.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?			□na □na □na
P.A. H. (cl. 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?			□NA □NA □NA □NA □NA

PA	PART VI: LEAK DETECTION AND REPAIRS								
1.	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection?								
2.	Has the facility maintained a le	DY	\square N						
3.	Does the responsible official c								
	Hose connections, fitting couplings, and valves IN INA Muck cookers						ON ONA		
	Door gaskets and seating	ØΥ	ΠN	□NA	Stills	Y	□n □na		
	Filter gaskets and seating	QY	\square_N	□na	Exhaust dampers	Ωy	□n □ma		
	Pumps	ďý	Пи	□na	Diverter valves	ΘÝ	□n □na		
	Solvent tanks and containers	P Y	ПΝ	□NA	Cartridge Filter housing	ΘÝ	□n □na		
	Water separators	QÝ	ΠN	□NA					
4.	4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of 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 pe	rc vap	or con	centrations i	in a range of 0-500 ppm.		□y □N		
	b. Calibrated against a stan	dard g	as prio	r to and after	r each use(PID/FID only).		\square_{Y} \square_{N}		
	c. Inspected for leaks and o	bvious	ssigns	of wear on a	weekly basis?		□Y □N		
	d. Kept in a clean and seco	ire are	a wher	not in use.			\square_{Y} \square_{N}		
	e. Verified for accuracy by	use of	duplic	ate samples	(calorimetric only)?		□Y □N		
	Inspector's Name (Please Print) Inspector's Signature i'/16/49 Date of Inspection //200 Approximate Date of Next Inspection								

Ann	TTIONA	L SITE INFO	RMATION:						
ADD	THOMA	E GITE IN C	id/////OTT						_
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. AIR\$ ID 1030295

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:	Spartan Cleaners (form	nerly Classic)	Date: 12.	/28/00
FACILITY LOCATION:	3370 Tampa Road		· 	
-	Palm Harbor, FL, 34684			
Annual Reporting Period: _	12/22/1999 20	r To <u>Decem</u>	nber 29	
	of the Title V general air permit, r. Code (F.A.C.), during the period c	· ·		DEP Rule 62- □ NO
IF NO, complete the following	g:			
#1. Term or condition of the gen	eral permit that has not been in co	ntinuous compliance duri	ng the reporting pe	riod stated above:
Exact period of non-compliance:	from	to		B 70
Action(s) taken to achieve compl	iance:			JIN 1 Ireau of A. Nobile
	pliance:			رم تا
#2. Term or condition of the ge	neral permit that has not been in co	ontinuous compliance duri	ing the reporting po	So National State of above:
	from			W. 9
Action(s) taken to achieve compl	iance:			
Method used to demonstrate com	pliance:	·		
As the responsible official, that the statements made in of perchloroethylene solver per year for dry-to-dry facil RESPONSIBLE OFFICIAL	I hereby certify, based on intended this notification are true, accept, based upon rolling averagities or 1,800 gallons per year (Name, Please Print)	formation and belief fourate and complete. es of purchase receipt it for transfer or comb	Further, my and sections, does not except the section of the section facilities.	sonable inquiry, nual consumption eed 2,100 gallons es.

^{*}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 AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

_	.NSPECTION:	ANNUAL	COMPLAIN	T/DISCOVERY 📮	RE-INSPECTION	
.D#	#: <u>103 0295</u>	DATE	E: 12/28/00	_ TIME IN: 10:20	TIME OUT: /D	:45 AM
.(LIT	Y NAME:	Sparta	n Cleaners (formerly Class	sic)	
.CILIT	Y LOCATION:	3370 Tampa	Road			
		Palm Harbo	r, FL. 34684			
RESPONS	SIBLE OFFICIAL:	Keith Mcl	Namara	Phone	No.: <u>784~46</u> 5	<u> 56</u>
	Permit No.	1030295-00	1-AG	Exp. Date: 08/22	/2001	
×			•	evaluated during this insponints	ection, the facility is found	to be in
	1		oliance requirements items which are che		ection, the following comp	oliance

Inspection Summary Report Guidance

_	<u> </u>	
	Compliance Requirement/Problem	Follow-up Action Required
	Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are available from the manufacturer, develop a SSM plan that describes procedures for maintaining and operating equipment during periods of start-up and shutdown associated with a malfunction. EPA's O&M manual may be used if no manufacturers information is available. Keep log of maintenance actions
	Purchase receipts were not maintained properly.	Maintain all purchase receipts in a log kept on-site for determination of perchloroethylene solvent consumption.
	Monthly purchase records were not maintained as a consecutive twelve month total.	Develop and implement a recordkeeping procedure that maintains monthly purchases (perc) as a consecutive twelve month total.
	Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the manufacturer that the temperature sensor is designed to measure 45°F with an accuracy of ±2°F, or determine this by another method that the Department would consider appropriate.
	Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either dispose of perc-containing separator water as hazardous waste, or incorporate a carbon filtration system with the evaporator (as per the State's guidelines).
	Did not store all perc, and perc-containing waste in tightly sealed containers.	Store all perc and perc-containing waste in tightly sealed containers which are impervious and chemically unreactive to the solvent.
	Did not maintain a log of leak detection inspection and repair records.	Develop and implement a leak detection inspection and repair program. Maintain a log of leak detection inspection and repair records.

□ Did not conduct weekly leak detection and repair inspection. □ Did not conduct weekly leak detection and repair program. Use at least one of the methods cultimed in Part II. Section Frogram. Use at least one of the methods cultimed in Part II. Section 70% for leaks. Repair the intensition of Part II. Section 70% for leaks. Beautiful 24 hours of detection, unless repair equipment must be ordered. □ No calibration records for the mechanical direct reading instrumentation (halogen detector) were available. □ Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis. □ Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place. □ The outlet exhaust temperature of the refrigerated condenser upon the door being opened and no diverter valve is in place. □ The outlet exhaust temperature of the refrigerated condenser when the door is opened. The outlet exhaust temperature of the refrigerated within 24 hours. □ The outlet exhaust temperature of the refrigerated condenser when the door is opened. The outlet exhaust temperature of the refrigerated within 24 hours. □ Aarthou is directed towards the refrigerated within 24 hours. □ The outlet exhaust temperature of the refrigerated within 24 hours. □ The outlet exhaust temperature of the refrigerated condenser when the door is opened. The outlet exhaust temperature of the refrigerated condenser when the door is opened. The outlet exhaust temperature of the refrigerated condenser when the door is opened. The outlet exhaust temperature of the refrigerated condenser when the door is opened. The outlet exhaust temperature of the refrigerated condenser when the door is opened. The outlet exhaust temperature of the refrigerated condenser when the door is opened. The outlet exhaust temperature of the refrigerated condenser when the door is opened. The outlet exhaust temperature of the refrigerated condenser when the door is opened	Compliance Requirement/Problem	Follow-up Action Required
instrumentation (halogen detector) were available. Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F. Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place. The outlet exhaust temperature of the refrigerated condenser when the door being opened and no diverter valve is in place. The outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log. Machine doors are not closed and secure during times other than loading and unloading. Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged. Containers for perchloroethylene and/or perchloroethylene containing waste were found to be leaking. Containers for perchloroethylene and/or perchloroethylene containing waste were found to be leaking. Comments: If the Inspection Summary Report Indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pittellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspection Conducted by: Pure Sherg Li U. Inspectior's Signature: Date of the general permit provision of the drying proper and intended to the coulent may make the conditions. In a percentage of the edition of the drying cycle, must not exceed 45°F. The temperature of the refrigerated condenser when the door is opened. Conduct all temperature of the refrigerated condenser when the door is opened.		program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24
refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F. Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place. The outlet exhaust temperature of the refrigerated condenser when the door is opened.		directed by the manufacturer and must meet the conditions in Part II,
upon the door being opened and no diverter valve is in place. □ The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours. □ Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log. □ Machine doors are not closed and secure during times other than loading and unloading. □ Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged. □ Containers for perchloroethylene and/or perchloroethylene containing waste were found to be leaking. □ Comments: □ Comments: If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspector's Signature: □ Dattack □ The outlet exhaust temperature of the refrigerated condenser within 24 hours of adjust on determine indicating that the collar that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log. Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been containing waste, for leakage. If the Inspection Summary Report indicates follow-up actions are required, you must take immediate correctiv	refrigerated condenser on the dry-to-dry machine (dryer,	the outlet temperature on a weekly basis. The temperature, measured
condenser exceeds 45°F and was not repaired within 24 hours. that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log. Machine doors are not closed and secure during times other than loading and unloading. Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged. Containers for perchloroethylene and/or perchloroethylencontaining waste were found to be leaking. Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage. If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspection Conducted by: Paul-Sheng Inspector's Signature: The repair shall be documented in the monitoring receded sceeded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented in the monitoring receded 45°F. The repair shall be documented at all times except during loading 40.	upon the door being opened and no diverter valve is in	
other than loading and unloading. Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged. Containers for perchloroethylene and/or perchloroethylene containing waste were found to be leaking. Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage. Comments: If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspection Conducted by: Paul-Sheng Inspector's Signature: MIL Shey Inspection Summary Report indicates follow-up actions are required. You must take immediate corrective actions have been taken. Inspector's Signature:	condenser exceeds 45°F and was not repaired within 24	exceeds 45°F. The repair shall be documented in the monitoring
appropriate cooldown period and after verifying that the coolant was completely charged. Containers for perchloroethylene and/or perchloroethylene containing waste were found to be leaking. Comments: If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspection Conducted by: Paul-Sheng Inspector's Signature:		
Comments: If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspection Conducted by: Para Sheng Liu Inspector's Signature:	appropriate cooldown period and after verifying that the	cooldown period and after verifying that the coolant has been
Comments: If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspection Conducted by: Pau-Sheng Inspector's Signature:		
Comments: If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspection Conducted by: Raw-Sheng Liu Inspector's Signature: Mil-Shey Mil		· · · · · · · · · · · · · · · · · · ·
If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspection Conducted by: Pau-Sheng Liu Inspector's Signature:		÷
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measures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken. Inspection Conducted by: Puu-Sheng Liu Inspector's Signature:		
Inspector's Signature: Dul Shey All	measures to achieve compliance. Pinellas County will p corrective actions have been taken.	perform a follow-up inspection to determine that proper
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PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT	DISCOVERY 🗖
AIRS ID#:_103 0295	Date:12/2	-9 28/00 TIME IN: <u>[</u>	0:25AMTIME OUT: 10:45AM
FACILITY NAME:	Spartan C	<u>leaners (formerl</u>	y Classic)
FACILITY LOCATION:	3370 Tampa Ro	oad	
	Palm Harbor, F.	L, 34684	·
RESPONSIBLE OFFICIAI	L: Keith McNama	ra	PHONE: 784-4050
CONTACT:	Keith McNama	ra	PHONE: 784-4060
PART I: NOTIFICATION			
(Check appropriate box)			,
1. Existing facility notified D	OARM By 9/1/96		<u>d</u>
2. New facility notified DAR	RM 30 days prior to st	artup	
3. Facility failed to notify DA	ARM to use general pe	ermit	
	200	1 Mas mass	Deconor en acce
PART II: CLASSIFICATIO	`		DUGIAC FY 2000
Facility indicated on notificat (Check appropriate box)	tion form that it is:	No notificati	on form out of business / petroleum
A. 1. Existing small area so dry-to-dry only, x<140 transfer only, x<200 g both types, x<140 galf (Constructed before 12)	ource (X) O gal/yr al/yr yr (2/9/91)	2. New small a dry-to-dry or transfer only both types, x	rea source nly, x<140 gal/yr , x<200 gal/yr <140 gal/yr d on or after 12/9/91)
3. Existing large area so dry-to-dry only, 140 <x (constructed="" 1,8="" 12)<="" 140<x="" 200<x="" <="" before="" both="" only,="" th="" transfer="" types,=""><th>ource (<2,100 gal/yr 1,800 gal/yr 300 gal/yr 2/9/91)</th><th>4. New large a dry-to-dry or transfer only both types, 1 (Constructed</th><th>rea source lly, 140 < x < 2,100 gal/yr , 200 < x < 1,800 gal/yr 40 < x < 1,800 gal/yr l on or after 12/9791)</th></x>	ource (<2,100 gal/yr 1,800 gal/yr 300 gal/yr 2/9/91)	4. New large a dry-to-dry or transfer only both types, 1 (Constructed	rea source lly, 140 < x < 2,100 gal/yr , 200 < x < 1,800 gal/yr 40 < x < 1,800 gal/yr l on or after 12/9791)
This is a correct facility class If no, please check the ap facility qualified for facility exceeds ab	ppropriate classification or a general permit as		ve the permit
B. The total quantity of perc facility was		purchased within the prec	eding 12 months by this dry cleaning

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? Mo perc on site	☐ Y	□N	M NA
2. Examining the containers for leakage?	☐ Y	ΠN	' D'NA
3. Closing and securing machine doors except during loading/unloading?	☐ Y	□n .	WΑ
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	ΩY	ΠN	🗹 NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Y	ПN	Ū NA
PART IV: PROCESS VENT CONTROLS		_	
In Part II-A:			
If classification (1) has been checked, no controls are required. Proceed to Pa	art V.		
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated con	idenser
If classification (3) has been checked, the machine should be equipped with e condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a r must ha	efrigerat ive been	ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated con	denser
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:	-	
1. Equipped all machines with the appropriate vent controls?	☑ Y	ΩN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Ŭ Y	ΠN	□NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	☑Y	ΩN	□ NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	фY	□N	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	□Y	ΠN	ШNA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	TY Y	□N	

B. Has the responsible official of an existing large or new large area source	e also:
1. Measured and recorded the exhaust temperature on the outlet side of the eon located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ndenser Y N
2. Measured and recorded the washer exhaust temperature at the condenser inlocutlet weekly? Is the temperature differential equal to or greater than 20°F?	et and OY ON ONA
 3. Measured and recorded the perc concentration in the exhaust stream weekly 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? 4. Assured that the sampling port on the carbon adsorber exhaust for measuring 	OY ON ONA
concentrations is at least 8 duct diameters downstream of any bend, contract expansion; is at least 2 dust diameters upstream from any bend contraction, expansion; and downstream from no other inlet?	ion, or
5. Equipped transfer machines (dryers, reclaimers, and washers) with individua condenser coils?	al Oy On Ona
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ONA
6. Routed airflow to the carbon adsorber (if used) at all times? PART V: RECORDKEEPING REQUIREMENTS	□y □n □na
	OY ON ONA
PART V: RECORDKEEPING REQUIREMENTS	OY ON ONA OY ON
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes)	☐Y ☐N ☐NA ☐Y ☐N ☐Y ☐N ☐Y ☐N
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased?	OY ON ONA OY ON OY OY ON OY ON
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption?	OY ON ONA OY ON ONA
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/m 24 hrs? or;	→ OY ON
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/m 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?	OY ON OY ON ONA
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired win 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired win 2 days and parts installed win 5 days of receipt? 4. Maintained calibration data? (for direct reading instrument only)	OY ON THE TOTAL ON ONA OY ON ONA OY ON ONA
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/m 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?	OY ON THE TOTAL ON ONA OY ON ONA OY ON ONA OY ON ONA
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired win 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired win 2 days and parts installed win 5 days of receipt? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON OY ON ONA
PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly averages of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? 4. Maintained calibration data? (for direct reading instrument only) 5. Maintained exhaust duct monitoring data on perc concentrations? 6. Maintained startup/shutdown/malfunction plan?	OY ON OY ON

PA	RT VI: LEAK DETECTIO	<u>N AN</u> J	D KE	<u>'AIRS</u>			,	
1.	Does the responsible official c inspection?	onduct	a wee	kly (for sma	all sources, bi-weekly) leak	detecti		pair /A
2.	Has the facility maintained a le	ak log	;?			$\square_{\mathbf{Y}}$	□n \	VA
3.	Does the responsible official c	heck th	ne follo	owing areas	for leaks:			
	Hose connections, fitting couplings, and valves	□Y	□N	₩NA	Muck cookers	□Y	□n Odá	ŃΑ
	Door gaskets and seating	\square_{Y}	ΠN	⊠NA	Stills	$\square_{\mathbf{Y}}$	□n ©í	ŃA
	Filter gaskets and seating	\square_{Y}	\square_N	⊠NA	Exhaust dampers	$\Box_{\mathbf{Y}}$		NA
	Pumps	\square_{Y}	ΠN	MNA .	Diverter valves	\square_{Y}	ON Of	NA.
	Solvent tanks and containers	ΠY	ΠN	⊠NA	Cartridge Filter housing	\square_{Y}		NA -
	Water separators	\square_{Y}	\square_{N}	□NA				
4.	Which method of detection is Visual examination Physical detection Odor (noticeable po Use of direct-readin Halogen leak detect If using direct-reading instru	n (cond (airflowerc odd ng institor	lensed w felt tor) rumen	solvent of echrough gas tation (FID/	xterior surfaces) ets) PID/calorimetric tubes)		00000	
	a Capable of detecting pe	rc vapo	or conc	centrations i	n a range of 0-500 ppm.	{	□Y □N	1
	b. Calibrated against a stand	dard ga	is prior	to and after	each use(PID/FID only).	[Jy □N	1
	c. Inspected for leaks and o	bvious	signs	of wear on a	weekly basis?	. {	□Y □N	1
	d. Kept in a clean and secu	ire area	a when	not in use.		1		1
	e. Verified for accuracy by	use of	duplic	ate samples	(calorimetric only)?	,	OY ON	1 .
	Inspector's Name (Please Prin	i)	? !(/2/29/0 Date of Ins	pection	Inspection	

ADDITIONAL SITE INFORMATION:

This facility is a drop-off store. However, the owner wants
to keep the permit, No perc on site and no operation
Muchine Model Renzacci. Three employees on site
store hours mon-Fri 7-7
Sata 8-5
Owner is not on site. The store belongs to Spartan
Enterprises, Inc. ARMX 1030296.
I drove over to Spartan Enterprises, Inc. to get
Signature.
· · · · · · · · · · · · · · · · · · ·
<u> </u>

on the reverse side?	SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we card to you. Attach this form to the front of the mailpiece, or on the back if spac permit. Write "Return Receipt Requested" on the mailpiece below the articl The Return Receipt will show to whom the article was delivered and delivered.	e does not e number.	I also wish to recifollowing services extra fee): 1. Addresse 2. Restricte Consult postmas	s (for an ee's Address
N ADDRESS completed c	3. Article Addressed to: AIRS ID 1030295 SPARTAN CLEANERS INC KEITH MCNAMARA 32646 US HWY 19 N PALM HARBOR FL 34684	4b. Service Registere Express	3 6 3 0 4 Type ed Mail ceipt for Merchandise	Certified Insured Section 104
Is your RETUR	5. Received By: (Print Name) 6. Signature: (Alddrassee or Asent) PS Form 3811, December 1994	8. Addressed and fee is	e's Address (Only i paid) Domestic Reti	

· 7 333 613 040

US Postal Service

AIRS ID 1030295

SPARTAN CLEANERS INC KEITH MCNAMARA 32646 US HWY 19 N PALM HARBOR FL 34684

Postage	<u>\$</u>
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Addressee's Address	
TOTAL Postage & Fees	\$
Postmark or Date	-

Pold at line over top of envelope to	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Received by (Please Print Clearly) C. Stgnature Agent Addressee D. Is delivery address offerent from item 12 Yes
Article Addressed to:	In D. Is delivery address different from item 12 Yes If YES, duter delivery address below: No
AIRS ID # 1030295001AG	
WEITH MCNAMARA	JUN 1 1 21
KEITH MCNAMARA SPARTAN CLEANERS PLANT #3 32646 US HWY 19 N PALM HARBOR FL 34684	3. Service Typeau of Air Montoring Certified MaiMoth & Stear Mets Registered Return Receipt for Merchandise Insured Mail C.O.D.
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KEITH MCNAMARA SPARTAN CLEANERS PLANT #3 32646 US HWY 19 N PALM HARBOR FL 34684	3. Service Typeau of Air Montoring Certified Maihobile Strange Registered Return Receipt for Merchandise Insured Mail C.O.D.

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US Postal Service
Receipt for Certified Mail

10 AIRS ID # 1030295001AG KEITH MCNAMARA SPARTAN CLEANERS PLANT #3 32646 US HWY 19 N PALM HARBOR FL 34684

ı	Postage	\$
[Certified Fee	
Ţ	Special Delivery Fee	
- 1	Restricted Delivery Fee	
3 +	Return Receipt Showing to Whom & Date Delivered	
	Return Receipt Showing to Whom, Date, & Addressee's Address	
	TOTAL Postage & Fees	\$
To roll Goo, April 1999	Postmark or Date	

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TOTAL AMOUNT DUE: \$50.00

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DEPT ENVIRON PROT

3/19/98

50.00

2821

Cash in Bank-Checking

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Bureau of Air Monitoring OR GOVERNMENT USE ONLY

For GOVERNMENT CO: A1 Fund: 20-2-035001

Obj.: 002273

SPARTAN CLEANERS, INC.
DEPT ENVIRON PROT

12/14/00

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1030295

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Fund: 20-2-035001 Obj.: 002273

DEPT ENVIRON PROT

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DEPT ENVIRON PROT

2051

1/22/97

50.00

Cash in Bank-Checking

AIRS ID# 1030295

DEPT ENVIRON PROT

12/9/98

3241

50.00

Cash in Bank-Checking

AIRS ID# 1030295



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TOTAL AMOUNT DUE: \$50.00

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SPARTAN CLEÄNERS PLANT #3 KEITH MCNAMARA 32646 US HWY 19 N

PALM HARBOR FL 34684

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Fund: 20-2-035001 Obj.: 002273