

### Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

September 23, 1996

Ms. Maria Bednarz Coin-O-Magic 7825 38th Avenue St. Petersburg, Florida 33710

Dear Ms. Bednarz:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 21, 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 is subject to the requirements of the Title V general permit.

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

/DD

Mr. Gary Robbins, Pinellas County

### Perchloroethylene Dry Cleaning Facility Notification

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

l.	1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):							
'	JOZEF & MARIA	BEDNARZ						
2.	Site Name (For example, plant name or	number):						
	COIN-0	- MAGIC						
3.	Hazardous Waste Generator Identification	on Number:	,					
	Facility Location:							
	Street Address:) City: ST. PETERSBURG	County PINELLAS	7in Codo: 22710					
	City. S1. Perensistance	County. 1 114 E Z Z 112	Zip Code. 55 110					
5.	Facility Identification Number (DEP Us	e):						
	52°	1500690 10	03030S					
			The control of the co					
		Responsible Official						
6.	Name and Title of Responsible Official:							
	MARIA	BEDNARZ	(CO-ONNER)					
7.	Responsible Official Mailing Address:							
	Organization/Firm:							
	Street Address: City:	County:	Zip Code:					
	eny.	County.	Zip code.					
8.	Responsible Official Telephone Number							
	Telephone: (813)347 - 3315	Fax: (	) -					
	Facility Contact (	(If different from Responsible	Official)					
			,					
9.	Name and Title of Facility Contact (For	example, plant manager):						
10.	Facility Contact Address:							
	Street Address:	Country	7in Codo:					
	City:	County:	Zip Code:					
11.	Facility Contact Telephone Number:							
	Telephone: ( ) -	Fax: (	) -					

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DEP Form No. 62-213.900(2)

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AUG 2 1 1996 Bureau of Air Monitoring

& Mobile Sources

## #1030305

	Coin-O-Magic
	-Spoke with Maria Bednarz-9/10/96
p./3	4. add Street Address - 7825 38th Ave.
p./5	4. Should be existing large area.  Source W car. ad.
	5. (b) realling
	5.(d) required 5.(f) required

#### **Facility Information**

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

Type of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Machine Initially Purchased	Date Control Device Installed
Example	#1		12-NOV-93	#2	1		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit									t take t
(1) w/ ref. condenser		1	1 .	<u> </u>					
(2) w/ carbon adsorber	#1	22-OCT-85	22-001-85						
(3) w/ no controls	<u>'</u>		<b>-</b>						
Washer Unit		Pr				11	٠.		
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	1.14		A., L			to the second		je rejije smo	Selfa Pilita
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									1
Reclaimer Unit	1977							· · · · · · · · · · · · · · · · · · ·	
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls				_					
<ul> <li>(b) Control devices are</li> <li>(c) No control devices</li> <li>2.(a) What was the total of 170 - 200</li> <li>(b) If less than 12 montrol Check why it is less</li> </ul>	are ro	equired to be ity of perchlons ons	installed [_ oroethylene (	perc)	_] purchased in				[]
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 soi	ırce [X	Ne	w lai	rge area sour	ce []			

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What control technology is required on machines pursuant to section (Indicate with an "X".)	5) of Part II of this notification form?						
Existing large area source  Carbon adsorber [] Refrigerated conde	enser [X]						
New small area source Refrigerated condenser []							
New large area source Refrigerated condenser []							
5. A facility which contains non-exempt emissions units shall not be elig to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating exemption criteria or that no such units exist on-site:							
boiler HP or less), and (2) are fired exclusively by natural gas except for	All steam and hot water generating units on-site (1) have a total heat input of 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired.						
All steam and hot water generating units exempt No such units on-site							
Equipment Monitoring and Recordkeeping	Information						
Check all logs which are required to be kept on-site in accordance with the	ne requirements of this general permit:						
(a) Purchase receipts and solvent purchases							
(b) Leak detection inspection and repair							
(c) Refrigerated condenser temperature monitoring							
(d) Carbon adsorber exhaust perc concentration monitoring							
(e) Instrument calibration							
(f) Start-up, shutdown, malfunction plan							

#### Surrender of Existing Air Permit(s)

Please indicat	e with an "X" the appropriate selection:						
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)						
×	No air permits currently exist for the operation of the facility indicated in this notification form.						
	Responsible Official Certification						
I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form.							
I will pro	mptly notify the Department of any changes to the information contained in this notification.						
Signature	ena Bednara g-19-96.  Date						

# RECEIVED

### Perchloroethylene Dry Cleaning Facility Notification

APR 1 6 1997

Facility Name and Location

Bureau of Air Monitoring & Mobile Sources

1.	Facility Owner/Company Name (Name of corporation, agency, or indiv	idual owner):
	JOZEF & MARIA BEDNARZ	·
2.	Site Name (For example, plant name or number):	
	COIN-O-MAGIC	
	Hazardous Waste Generator Identification Number:	
4.	Facility Location: Street Address: 7825 38 <sup>TH</sup> AVE. N.	
	City: ST. PETERSBURG County: PINELLAS	Zip Code: 33710
<b>15.</b>	Eacility Identification Number (DEP, Use)	
	Responsible Official	
6.	Name and Title of Responsible Official:	۲
	MARIA BEDNARZ	[co-onner]
7.	Responsible Official Mailing Address: Organization/Firm:	
	Street Address:	7:- 0-1
	City: County:	Zip Code:
8.	Responsible Official Telephone Number: Telephone: (813) 347-3315  Fax: (	) -
	Facility Contact (If different from Responsible	Official)
9.	Name and Title of Facility Contact (For example, plant manager):	
10	. Facility Contact Address:	
	Street Address:	
	City: County:	Zip Code:
11	. Facility Contact Telephone Number: Telephone: ( ) - Fax: (	) -
L		

#### **Facility Information**

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

Type of Machine	ΙD	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	īD	Date Machine Initially Purchased	Date Control Device Installed
Example	#]	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-92
Dry-to-Dry Unit		_							
(1) w/ ref. condenser	#1	15-FEB-97	16 MAR 97					1	
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit		-			•				_
(4) w/ ref. condenser									
(5) w/ carbon adsorber						·			<u> </u>
(6) w/ no controls								1	
Dryer Unit				·	, **		-		<u>.</u>
(7) w/ ref. condenser		1	1						
(8) w/ carbon adsorber									_
(9) w/ no controls				1					
Reclaimer Unit	1 :: .				-1	<del>-</del>	<del>' -</del>		
(10) w/ ref. condenser									1.
(11) w/carbon adsorber					·				
(12) w/ no controls									
<ul><li>(b) Control devices are</li><li>(c) No control devices</li></ul>	_							٠	
2.(a) What was the total  (b) If less than 12 mon Check why it is less  (PURCHASED #	gall ths, l	ons now many? [ n 12 months:	2 month	s : [	New stor	re: [] Dio	d not	keep records	BRUARY
30 CALLONS			OROETHYLE			BEEN TR			FROM THE
3. What is the facility's source classification based on the definitions found in section (3) of Part II?  (Indicate with an "X". Select one classification only.)									
Existing small a	ırea s	ource []	N	lew s	small area so	urce 上			
Existing large a	rea s	ource []	N	lew l	large area so	urce . [	J		

4. What control technology is requi (Indicate with an "X".)	ired on machines	pursuant to section (5) of	Part II of this notification form?
Existing large area source Carbon adsorber		Refrigerated condenser	
New small area source Refrigerated condenser	<b>×</b>		
New large area source Refrigerated condenser			
5. A facility which contains non-e	xempt emissions	units shall not be eligible t	o use the general nermit nursuant
to Rule 62-213.300, F.A.C. Verify exemption criteria or that no such to	that all steam ar	nd hot water generating uni	
All steam and hot water generating boiler HP or less), and (2) are fire during which propane or fuel oil co	d exclusively by	natural gas except for perio	ods of natural gas curtailment
All steam and hot water generating No such units on-site	g units exempt		
Equipm	nent Monitoring	and Recordkeeping Info	rmation
Check all logs which are required	to be kept on-site	e in accordance with the re-	quirements of this general permit:
(a) Purchase receipts and solvent p	purchases		
(b) Leak detection inspection and	repair		
(c) Refrigerated condenser temper	rature monitoring	;	$\checkmark$
(d) Carbon adsorber exhaust perc	concentration me	onitoring	
(e) Instrument calibration			
(f) Start-up, shutdown, malfuncti	on plan		[V]

#### Surrender of Existing Air Permit(s)

Please indicate with an "X" the appropriate selection:							
I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form.							
I will promptly notify the Department of any changes to the information contained in this notification.							

FACILITY NAME: Coin-O-Magic DATE: 3/20/97
FACILITY LOCATION: 7825 38th Ave N
St Petersburg, Fl 33710
Annual Reporting Period: March 20, 1996 TO March 20, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Did not maintain a leak detection inspection and repair records  Exact period of non-compliance: from March 20, 1996 to March 20, 1997
Action(s) taken to achieve compliance: official will maintain leak log.
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:  Did not measure and record outlet temperature of the dry-dry machine  Exact period of non-compliance: from March 20, 1997
Action(s) taken to achieve compliance:  Method used to demonstrate compliance:  Method used to demonstrate compliance:  Sensor (temperature) on a weekly basis
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL:    Column   Col
Name (Please Print) Signature Date

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

FACILITY NAME: COID - O- Magic DATE: 3/20/97
FACILITY LOCATION: 7825 38th Ave N
St Petersburg, FL 33710
Annual Reporting Period: March 20, 1996 TO March 20, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. XYES NO
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:
Did not measure and record the perchlornethylene concentration in the exhaust stream of the carbon adsorbe Exact period of non-compliance: from January 15, 193 to February 13, 1997  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:  Monthly purchase records were not maintained as a twelve month rolling average.  Exact period of non-compliance: from March 20, 1996 to March 20, 1997  Action(s) taken to achieve compliance: responsible official will maintain purchase records as a rolling average.  Method used to demonstrate compliance:
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.
RESPONSIBLE OFFICIAL: ACEK BEDNARZ Just Butter 03/20/97 Name (Please Print) Signature Date

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

FACILITY NAME: Coin - O - Magic	DATE: 3/20/97
FACILITY LOCATION: 7825 38th Ave N	1
St Petersburg, FL	
Annual Reporting Period: March 20, 1996 TO Mar	ch 20, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in comple 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.	_
If NO, complete the following:	
#1. Term or condition of the general permit that has not been in continuous compliance during the re	eporting period stated above:
Did not develop or maintain a Startux malfunction (SSM) plan along with associated Exact period of non-compliance: from March 20,1996 to Ma	s, shutdown or record keeping wherig rch 20, 1997
Action(s) taken to achieve compliance: responsible official will SSM plan.	I develop+ maint
Method used to demonstrate compliance:	
#2. Term or condition of the general permit that has not been in continuous compliance during the re	oporting period stated above:
Could not confirm that the temperate designed to measure 45°F with an accurate texact period of non-compliance: from March 20, 1996 to Mar	ure sensor was my of ±2°F ch 20, 1997
Action(s) taken to achieve compliance:    Cesponsible official letter from manufacture   Method used to demonstrate compliance:	will receive
As the responsible official, I hereby certify, based on information and belief formed after reasonable made in this notification are true, accurate and complete. Further, my annual consumption of perchapon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry factory for transfer or combination facilities.	loroethylene solvent, based
RESPONSIBLE OFFICIAL: JACER BEDWARZ Signature  Name (Please Print)  Signature	

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

AIRS ID#: 1030305

Revised 10/10/96

FACILITY NAME: Cois - O - Magic DATE: 3/20/97
FACILITY LOCATION: 7825 38th Ave N
St Petersburg, FL 33710
Annual Reporting Period: March 20, 1996 TO March 20, 1997
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
The facility applied for permit as an existing large are gource with Idarbon adsorber. Realstar alry-dry machine has bee Exact period of non-compliance: from Fet February 15,1998 March 20, 1997
Action(s) taken to achieve compliance:  Facility Will reapply as a New  5 mall area source.
#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: fromtoto
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.
RESPONSIBLE OFFICIAL: JACEK BEDWARZ Signature 03/20/97 Name (Please Print) Signature Date

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

9. Name and Title of Facili	er):		
10. Facility Contact Address			
Street Address:			
City:	County:	Zip Code:	
11. Facility Contact Telepho	ne Number:		·

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Fax: ( )

AUG 2 1 1996

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

Telephone: ( )

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Bureau of Air Monitoring & Mobile Sources

### Perchloroethylene Dry Cleaning Facility Notification

#### Facility Name and Location

	Facility Owner/Company Name (Name of corporal JOZEF & MARIA IBED		nal owner):
2.	Site Name (For example, plant name or number):		
	COIN-O- MA	610	
3.	Hazardous Waste Generator Identification Number		
			,
4.	Facility Location: 7825 38 4 AV3	. N. Js	
	City: ST. PETERSBURG County: F	INELLAS	Zip Code: 33710
5.	Facility Identification Number (DEP Use):		
	529 <i>50</i>	9690 10	30305
	Responsib	le Official	
6.	Name and Title of Responsible Official:		_
	MARIA BE	DNARZ	(LO-ONNER)
7.	5	0	
	Organization/Firm: Street Address:	127-208	7
	City: County	587-218	Zip Code:
8.	Responsible Official Telephone Number:		
	Telephone: (813)347 - 3315	Fax: ( )	-
	Facility Contact (If differen	t from Responsible Of	ficial)
9.	Name and Title of Facility Contact (For example, p	lant manager):	
10.	Facility Contact Address:		
	Street Address:		
	City: County:		Zip Code:
11.	Facility Contact Telephone Number:		
	Telephone: ( ) -	Fax: ( )	- ·
_	-		

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Bureau of Air Monitoring & Mobile Sources

#### **Facility Information**

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

		Date	Date		Date	Date		Date	Date
•,		Machine	Control		Machine	Control		Machine	Control
·		Initially	Device		Initially	Device		Initially	Device
Type of Machine	ID	Purchased	Installed	ID	Purchased	Installed	ID	Purchased	Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
	1	<u> </u>							<u> </u>
Dry-to-Dry Unit	,	· .			1			<del>-</del> -	<del></del>
(1) w/ ref. condenser									
	F1	22-007-85	22-001-85						
(3) w/ no controls									_
Washer Unit						<b>,</b>			<u> </u>
(4) w/ ref. condenser									
(5) w/ carbon adsorber			,						
(6) w/ no controls									
Dryer Unit						Ţ-		···.	
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit				1 2	ig til er i	•			
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
<ul> <li>(b) Control devices are</li> <li>(c) No control devices</li> <li>2.(a) What was the total of [170 - 200]</li> <li>(b) If less than 12 mont Check why it is less</li> </ul>	are ro	equired to be ity of perchlo ons ow many? [_	installed [_ oroethylene (] months	perc)	purchased in				
<ol> <li>What is the facility's so (Indicate with an "X".</li> <li>Existing small ar</li> <li>Existing large are</li> </ol>	Selec ea so	t one classifi	cation only.) Ne	ew sn	initions found nall area sout	rce [	3) of	Part II?	
Daniel In Se all	- u, 501		110	141	. 50 area sour		J		

DEP Form No. 62-213.900(2)

Effective: 6-25-96

	ol technology is required on machine vith an "X".)	es pursuant to section (5) of	Part II of this notification form?
	on adsorber	Refrigerated condenser	
	small area source gerated condenser []		
	large area source gerated condenser []		
to Rule 62-21	which contains non-exempt emissions 3.300, F.A.C. Verify that all steam a teria or that no such units exist on-sit	nd hot water generating unit	
boiler HP or l	hot water generating units on-site (1 less), and (2) are fired exclusively by propane or fuel oil containing no mo	natural gas except for perio	ds of natural gas curtailment
All steam and No such units	hot water generating units exempt on-site		
	Equipment Monitoring	and Recordkeeping Infor	mation
Check all logs	which are required to be kept on-site	e in accordance with the req	uirements of this general permit:
(a) Purchase r	eceipts and solvent purchases	•	
(b) Leak detec	tion inspection and repair		
(c) Refrigerate	ed condenser temperature monitoring	\$	
(d) Carbon ad	sorber exhaust perc concentration mo	onitoring	[ ] ZE [ N ] ZE
(e) Instrument	calibration		
(f) Start-up, s	hutdown, malfunction plan		NE

#### Surrender of Existing Air Permit(s)

Please indica	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)
	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 fication. 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.
_	mptly notify the Department of any changes to the information contained in this notification.  we make by:  1  1  1  1  1  1  1  1  1  1  1  1  1
Signature	Ania Bednara 9-19-96.  Date  by will be redesignated as a New Small Area Source

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

JOZEF & MARIA BEDNARZ

AIRS ID#1030305

MARIA BEDNARZ ,7825 38TH AVE ST PETERSBURG FL Bureau of Air Monitoring & Mobile Sources

#### Do NOT Remove Label

Annual Reporting Period: JANUARY 15TH	19 98	_ TOJ^~~	art 15 IH	19 99
Based on each term or condition of the Title V ger 62-213.300, Florida Administrative Code (F.A.C.)		•	<u> </u>	DEP Rule
If NO, complete the following:				
#1. Term or condition of the general permit that h	nas not been in continuou	s compliance during	the reporting per	riod 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 h	as not been in continuou	s compliance during	the reporting per	iod 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 interpretation are true, accurate and complete. Further, does not exceed 2,100 gallons per year for dry-to dry for RESPONSIBLE OFFICIAL: MARIA BE	, my annual consumption of facilities or 1,800 gallons p $DNARZ$ ,	of perchloroethylene s	solvent, based upon	purchase receipts,

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

DRY CLEANER AIR QUALITY GENERAL PERMIT  ANNUAL COMPLIANCE CERTIFICATION FORM  AIRS ID#1030305  JOZEF & MARIA BEDNARZ  MARIA BEDNARZ  7825 38TH AVE  ST PETERSBURG FL  AIRS ID#1030305  BURGER  Wobile Sources  Whom item in the second se
Annual Reporting Period: JANJARY 151" 199899 TO JANJARY 151" 199899 TO
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
If NO, complete the following:
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:  No 12 month consecutive total for perc
Exact period of non-compliance: from Taloguary, 1997 to April 16, 1998  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:  No temperature sensor log
Exact period of non-compliance: from Morrely. 21, 1998 to April 16, 1998
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  Renata Sholes levels field 12/98
RESPONSIBLE OFFICIAL: HARTA DEDITAR Z, GARTAN Signature Date

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

AIRS ID#: 1030305

FACILITY NAME:  FACILITY LOCATION:	Coin-	0-Mac	yic L	_au	ndry	DATE	:10/19/98
FACILITY LOCATION:	7825	38th /	Ave.	<u>N.</u>			
		etersbu					
				<del> </del>	<u> </u>		
Annual Reporting Period:	April	16,	1998	TO _	Octob	er 19	1998
Based on each term or condition 62-213.300, Florida Administration					· <u> </u>		EP Rule NO
If NO, complete the following:							
#1. Term or condition of the gen	eral permit that h	as not been in co	ntinuous c	omplian	ce during the rep	porting peri	od stated above:
Exact period of non-compliance:	from			1	to		
Action(s) taken to achieve compl	ance:	···					·
Method used to demonstrate com	pliance:				. :		
#2. Term or condition of the gen	eral permit that h	as not been in co	ntinuous c	ompliano	ce during the rep	oorting peri	od stated above:
•		1					
Exact period of non-compliance:	from			to			
Action(s) taken to achieve compli	ance:						
Method used to demonstrate comp	pliance:			-			<del> </del>
							·
As the responsible official, I here made in this notification are true, upon rolling averages of purchas year for transfer or combination j	accurate and con receipts, does n	nplete. Further,	ту аппиа	l consum	ption of perchlo	roethylene	solvent, based
RESPONSIBLE OFFICIAL:	MAR 19 Name (Ple	BEDNA ase Print)	12	Allq	14a Dea Signature	huavz	10-19-9 Date

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

# TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL □	COMPLAINT/DISCOVERY D	] RE	INSPECTION
TIME IN: 11:30 am TIME OU	T: 12:15 pm	AIRS ID#	1030305 001
TYPE OF FACILITY: Perchloroethyle	ne Dry Cleaner		
FACILITY NAME: Coin-O-Magic	Laundry	DATE: Feb	ruuary 27, 1997
FACILITY LOCATION: 7825 38th Ave.	N, St. Petersburg, FL	33710	
RESPONSIBLE OFFICIAL: MARIA BEDN	ARZ	PHON	E NUMBER:
□ Based of the results of the compliance required to be in compliance with DEP Rule 62-213  Based on the results of the compliance required compliance discrepancies were noted:  COMPLIANCE REQUIREMENT/PROBLEM	3.300, Florida Administrative uirements evaluated during th	Code (F.A.C.	). the following
1.) Monthly purchase records were not maintained as a twelve month rolling average.	Develop and implement a remaintains monthly purchase rolling average.		
2.) Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	If no specific procedures are manufacturer, develop a SS for maintaining and operating start-up and shutdown associated as O&M manual may be information is available.	M plan that deing equipment ciated with a new sed if no m	escribes procedure during periods of nalfunction. anufacturers
3.) Could not confirm that temperature sensor was designed to measure 45°F with an accuracy of ±2°F.	Obtain verification from the temperature sensor is design accuracy of ±2°F, or determined the Department would constitute the Department would constitute the temperature of the tempera	ned to measure mine this by ar	e 45°F with an nother method that
4.) Did not maintain a log of leak detection inspection and repair records.	Develop and implement a le repair program. Maintain a and repair records.		-
The Annual Compliance Certification form has been properl DATE OF NEXT INSPECTION: INSPECTION CONDUCTED BY:	ly certified and submitted to the ins  (Approximate)  Teff-ey (Please Print)	spector. Ye t, 1997	es 🗹 No 🗆
INSPECTOR'S SIGNATURE:	MAR PHONE NUMB	er: 464	1-4427

Revised 10/96

# TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🗆	COMPLAINT/DISCOVERY	⊐ RE	E-INSPECTION 🗆				
TIME IN: 11:30 am	TIME OUT	7: 12:15 pm	AIRS ID#	1030305 001				
TYPE OF FACILITY:	Perchloroethyler	ne Dry Cleaner		-				
FACILITY NAME:	Coin-O-Magic I	Laundry	DATE: Feb	oruuary 27, 1997				
FACILITY LOCATION: 7825 38th Ave. N, St. Petersburg, FL 33710								
RESPONSIBLE OFFICIA	L: MARIA BEDNA	ARZ	PHON	E NUMBER:				
Based of the results of the compliance requirements evaluated during this inspection, the facility is foun to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).  Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted:								
5.) Did not measure and rectemperature of the refrigerathe dry-to-dry machine (dry weekly basis.	ted condenser on ver, reclaimer) on a	Develop and implement a rand record the outlet tempe temperature, measured at the three texts and exceed 45°F.	erature on a w	eekly basis. The				
6.) Did not measure and re concentration in the exhaus carbon adsorber, weekly, w was in place.	t stream of the	(Transfer machine with car operation.)	bon adsorber	is no longer in				
COMMENTS: Since the general permit do permit notification form.	es not reflect equipmer	nt that is currently in place,	please update	the general				
The Annual Compliance Certificat DATE OF NEXT INSPECTIO	N:	certified and submitted to the in  (Approximate)	spector. Y	es ☑ No □				
ÍNSPECTION CONDUCTED INSPECTOR'S SIGNATURE:	John Mon	PHONE NUMB	SER: 464.	-4422 Revised 10/96				

Revised 10/96

### PERCHLOROETHYLENE DRY CLEANERS

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	<u> </u>	COMPLAINT/DISCO	VERY 🗆	
AIRS ID#: 1030305			Oa, m TIME OUT:	12:15 p.m.	
FACILITY NAME:	Coin-O	- Mc	gic	·	
FACILITY LOCATION:	7825 3	38th	Ave W	· .	
			g, FL 337	10	
PART I: NOTIFICATION					
(check appropriate box)					
1. Existing facility notified DARN	И by 9/1/96°			0	
2. New facility notified DARM 30	days prior to startup				
3. Facility failed to notify DARM	to use general permit				
	The state of the s		MATERIAL STATE OF STA		
PART II: CLASSIFICATION					
Facility indicated on notification (check appropriate box)	form that it is:				
A.  1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	dry tra: bot	to-dry only nsfer only, x h types, x<1	, x<140 gal/ут <200 gal/уг	٦	
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" gall="" only,="" th="" transfer="" types,="" yr=""><td>gal/yr dry /yr trai bot</td><td>to-dry only nsfer only, 2 h types, 140</td><td>arca source , 140<x<2, 100="" gal="" yr<br="">, 00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">, or after 12/9/91)</x<1,800></x<1,800></x<2,></td><td></td></x<2,>	gal/yr dry /yr trai bot	to-dry only nsfer only, 2 h types, 140	arca source , 140 <x<2, 100="" gal="" yr<br="">, 00<x<1,800 gal="" yr<br=""><x<1,800 gal="" yr<br="">, or after 12/9/91)</x<1,800></x<1,800></x<2,>		
This is a correct facility classificate (facility Purchas If no, please check the appropriate	tion Oyed a Realsteclassification:	ar 14 und	ib machine, v er a new GP/	vill apply . classification	
facility qualified for a general permit as number <u>H2</u> above  facility exceeds above limits and is not eligible for a general permit  facility estimates that new machine (Realstar) will use 5 ga/morth  B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 190 gallons. (perc Consumption from old transfer machine)					

### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) MY UN 1. Storing perchloroethylene in tightly sealed and impervious containers? MY UN 2. Examining the containers for leakage? Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN WNA beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) (Realstar 1416 machine) MV UN 1. Equipped all machines with the appropriate vent controls? MY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the DY DN DN/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated DY MN condenser on a weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? B. Has the responsible official of an existing large or new large area source also: 1. Measured and recorded the exhaust temperature on the outlet side of the condenser located

DY WN

on dry-to-dry, reclaimer, and dryer machines on a weekly basis?

Did not inspect

_		<u> </u>
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ר אם עם
	Is the temperature differential equal to or greater than 20° F?	оу ом Ј*
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	DY WN DN/A
	Is the perc concentration equal to or less than 100 ppm? (cannot be determined)	DY WAY
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet? (Cannot be determined, machine no iongerous.)	DY Wim
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON WN/A
6.	Routed airflow to the carbon adsorber (if used) at all times? (cannot be determined)	OY ON ON/A

PART V: RECORDKEEPING REQUIREMENTS					
Has the responsible official: (check appropriate boxes)					
1. Maintained receipts for perc purchased?	QA ON				
2. Maintained rolling monthly averages of perc consumption?	DY QN				
3. Maintained leak detection inspection and repair reports for the following:	,				
a. documentation of leaks repaired w/in 24 hrs? or;	DY DAN				
<ul> <li>b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?</li> </ul>	ראס אם				
4. Maintained calibration data? (for direct reading instruments only)	OY ON WWA				
5. Maintained exhaust duct monitoring data on perc concentrations?	איא אם צם				
6. Maintained startup/shutdown/malfunction plan?					
7. Maintained deviation reports?	DY EM				
Problem corrected? (No deviation report)	עם צם				
8. Maintained compliance plan, if applicable?	OY ON WIN/A				

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

Non applicable

If using direct-reading instrumentation, is the equipment: a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? b. Calibrated against a standard gas prior to and after each use DY DN (PID/FID only)? c. Inspected for leaks and obvious signs of wear on a weekly basis? DY DN d. Kept in a clean and secure area when not in use? DY DN DY DN Verified for accuracy by use of duplicate samples (calorimetric only)? DY MY 3. Has the facility maintained a leak log? 4. The following areas should be checked for leaks by the inspector: (not operating at present Leak Detected? Leak Detected? Hose connections, fittings,  $\square N$  $\Box Y$  $\Box Y$ Muck cookers DN couplings, and valves  $\Box Y$  $\square N$ Door gaskets and seating ΠY ON Stills  $\Box$ Y  $\square N$ Exhaust dampers ΩY ON Filter gaskets and seating  $\square N$  $\Box Y$ Pumps ΩY ΠN Diverter valves  $\square N$  $\square N$ Solvent tanks and containers ΠY  $\Box Y$  $\square$ N Water separators Bednarz Inspector's Name

#### ADDITIONAL SITE INFORMATION:

Facility no longer operates a transfer Machine with carbon absorber.

Facility received the following machine in the last 2 weeks:

Realstar T14 53-N3-136 14 16 capacity

- Secondary containment to be installed between 3/14-3/17/97.
- 55 gallons of perchloroethylene was put into machine initially upon arrival. Owners estimate percuse @ 55 gallons/r. with new machine.
- Did not maintain weekly temperature logs on preveious, machine.
- Did not maintain weekly leak logs on previous machine and current machine.
- No startup/shutdown malfunction
  - No rolling average on previous machine.
- Did not measure and record the perchloroethylene in the exhaust from the carbon adsorber at a sampling port on a weeklybasis.

-Did not retain perc purchase receipts.

### TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

		FITLE V AIR QUALITY AIR GENERAL PERMIT PROPERTION SUMMARY REPORT
TYPE OF IN	SPECTION:	ANNUAL COMPLAINT/DISCOVERY RE-INSPECTIONS D
AIRS ID#:	1030305 001	DATE: $\frac{4/(6/98)}{1100000000000000000000000000000000000$
FACILITY	NAME:	Coin-O-Magic Laundry
FACILITY	LOCATION:	7825 38th Ave. N
		St. Petersburg, FL, 33710
RESPONSII	BLE OFFICIAL	: Ms. Maria Bednarz Phone No.: 347-3315
Permit No	1030305-001-AG	Exp. Date:09/10/2001
		Its of the compliance requirements evaluated during this inspection, the facility is found to be in DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
ď		alts of the compliance requirements evaluated during this inspection, the following compliance reported (only items which are checked):

#### **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.		
<b>Y</b>	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 $\pm 2$ °F, or determine this by another method that the Department would consider appropriate.		
<u> </u>	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.	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
\(\dagger\)	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.
	The Annual Compliance Certification form has been properly Inspection Conducted by:  Inspector's Signature:	achine was purchased a installed maintained since maintained of maintain

#### **BEST AVAILABLE COPY**

#### PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

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Surceu MAY 2/L	<b>^</b>
Mobilian 1998	<b>6</b> 0
PE-INCPÉTATION	

TYPE OF INSPECTION: ANNUAL ( COMPLAINT/DISCOVERY ( RE-INSPECTION)	, \0
Ces My	\$ \$a.m.  
PART I: NOTIFICATION	
(Check appropriate box)  1. Existing facility notified DARM by 9/1/96  2. New facility notified DARM 30 days prior to startup  3. Facility failed to notify DARM to use general permit	000
PART II: CLASSIFICATION	
No notification form (Check appropriate box)   Drop store / out of business / petroleum	

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?	ØY □N			
2. Examining the containers for leakage?	☑Y □N			
3. Closing and securing machine doors except during loading/unloading?	□Y □N			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y ON			
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ANA			
PART IV: PROCESS VENT CONTROLS	· ]			
In Part II-A:				
If classification (1) has been checked, no controls are required. Proceed to Page 1	art V.			
If classification (2) has been checked, the machine should be equipped with a refrigerated condenser (complete A below)				
If classification (3) has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993.				
If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)				
A. Has the responsible official of all new sources and existing large area sources:				
(check appropriate boxes)	Mach Mach			
1. Equipped all machines with the appropriate yent controls?	YON OYON			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	YON OYON			
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	DY ON OY ON			
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?				
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	My On Oy On			
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying the coolant had been completely charged?	DYON OYON			

B. Has the responsible official of an existing large or new large area source also:	
1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	□y ☑N
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?  Is the temperature differential equal to or greater than 20°F?	
3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?  Is the perc concentration equal to or less than 100 ppm?	OY ON ONA
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 □n □na
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?	□y □n □na
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	☑Y □N
2. Maintained rolling monthly averages of perc consumption?	□y Øn
3. Maintained leak detection inspection and repair reports for the following:	,
a. documentation of leaks repaired w/in 24 hrs? or;	ØY □N
<ul> <li>b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?</li> </ul>	My On
4. Maintained calibration data? (for direct reading instrument only)	□Y □N ☑NA
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON HA
6. Maintained startup/shutdown/malfunction plan?	DY ON
7. Maintained deviation reports? (no deviation)	DY DN
Problem corrected?	□Y □N
8. Maintained compliance plan, if applicable?	DY DN MNA

PA	RT VI:	LEAK DETECTION AND R	EPAIR	S				
1.	Does the	responsible official conduct a v	veekly l	y eak dete	ction a	nd repair inspection?	Y	□N
2.	Which m	ethod of detection is used by th	e respor	sible of	ficial?			
		Visual examination (condens	ed solve	ent of ex	terior s	surfaces)		
		Physical detection (airflow fe	elt throu	gh gasko	ets)		$\square$	
		Odor (noticeable perc odor)					$\Box$	
		Use of direct-reading instrum	entation	n (FID/P	ID/cal	orimetric tubes)		
	If using o	direct-reading instrumentatio	n, is the	equipn	ient:			
	a b. c.	Capable of detecting perc vap 0-500 ppm. Calibrated against a standard (PID/FID only). Inspected for leaks and of vious	gas prio	r to and	after ea	ach use	√□Y □Y □Y	□N □N □N
	d.	Kept in a clean and secure are	a when	not in us	se.		ΠY	$\square_{N}$
	e.	Verified for accuracy by use of (calorimetric only)?	f duplic	ate sam	oles		□Υ	□N
3.	Has the f	acility maintained a leak log?					$\mathbf{V}_{\mathbf{Y}}$	$\square_{N}$
4.	The follo	wing area should be checked for	r leaks	by the ir	specto	or:		
,		ose connections, fitting ouplings, and valves	ĭ	□N		Muck cookers	Y	□n.
	Do	oor gaskets and seating	ĭ	$\square_{N}$		Stills	Щy	$\square_{N}$
	. Fi	lter gaskets and seating	Шy	$\square$ N		Exhaust dampers	<b>1</b> Y	$\square$ N
	Pu	ımps	ЩY	$\square$ N		Diverter valves	Y	$\square$ N
	Sc	lvent tanks and containers	IJy	$\square$ N		Cartridge Filter housing	$\mathbf{\underline{\sigma}}_{\mathrm{Y}}$	$\square$ N
	• W	ater separators	ĭZY	ΠN				
		e of Responsible Official  Congression of Sector's Name (Please Print)  Inspector's Signature				4/16/98 Date of Inspection 4/30/98 Approximate Date/of Next	n Inspectio	

ADDITIONAL SITE INFORMATION:				
Machine #1:           Manufacturer         Realstar           Model#         7-14           Serial#         35-02-13b           Machine #2:         Manufacturer           Model#         Serial#	Capacity 14 lbs Mfg yr 1983			
Machine #2:  Manufacturer Serial#	Capacity lbs Out of the state of the s			
Notification (unpermitted sources only):  1. Was the facility assisted in filling out the notification by the ir  2. Did the facility insist on filling out its own notification, and w	nspector?			
Record keeping:  1. Does facility have statement/specs as to the design accuracy o (temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accuracy				
Hazardous Waste:  1. Is all perc. contaminated wastewater either treated or disposed of properly?  2. If wastewater is evaporated, is it an approved system, and using carbon filtration?  3. Does the facility have secondary containment for the dry-dry machine?  4. Does the facility have secondary containment for any perc. waste containers?				
Boiler:  Manufacturer A.O. Smith  Model # 270 840 Serial # Mc91 142488-  Fuel Type: Natural gas? Propane? I fuel oil?	-88Mfg yr <u>1993</u>			
Comments: 12 month Consecutive of Temperature sensor log not a notation 3/21/98). Facility ver waste water bannot be evapo waste water was being boile remove waste water has har	haintained (last bally warned that rated. No evidence that d off. Facility will			

ADDITIONAL SITE INFORMATION:

TYPE OF INSPECTION: ANNUAL 🗹 COMPLAINT/DISCOV	ERY RE-INSPECTION
AIRS ID#: 1030305 001 DATE: 10/19/78 TIME II	N: <u>10:30a</u> FIME OUT; <u>10:50a</u> .n
FACILITY NAME: <u>Coin-O-Magic Laundry</u>	
FACILITY LOCATION: 7825 38th Ave. N	& 16 K
St. Petersburg, FL, 33710	Carl 2
RESPONSIBLE OFFICIAL: Maria Bednarz	Phone No.: 343-3315
Permit No. 1030305-001-AG Exp. Date: 09/10/2001	- Curconitation
Based of the results of the compliance requirements evaluated during compliance with DEP Rule 62-213.300, Florida Administrative Compliance with DEP Rule 62-213.300 with DEP Rule 62-213.000 with DEP Rule 62-213.000 with DEP Rule 62-213.000 with DEP Rule 62-213.	• •

#### **Inspection Summary Report Guidance**

discrepancies were noted (only items which are checked ):

Based on the results of the compliance requirements evaluated during this inspection, the following compliance

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:	· · · · · · · · · · · · · · · · · · ·		
· · · · · ·			
	nctions are required, you must take immediate corrective perform a follow-up inspection to determine that proper		
Inspection Conducted by: Jeffrey Morris			
Inspector's Signature:			
Phone Number: 464-4422/	<u> </u>		

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION	
AIRS ID#: 1030305 001 DATE: 10/19/98 TIME IN: 10:300 TIME OU	T: <u>10,500,00</u> 1.
FACILITY NAME: <u>Coin-O-Magic Laundry</u>	
FACILITY LOCATION: 7825 38th Ave. N	
St. Petersburg, FL, 33710	· ·
RESPONSIBLE OFFICIAL: Maria Bednarz PHONE: 34	7-3315
CONTACT: Maria Bednarz PHONE: 34	7-3315
PART I: NOTIFICATION	
(Check appropriate box)	
1. Existing facility notified DARM By 9/1/96	<b></b>
2. New facility notified DARM 30 days prior to startup	
3. Facility failed to notify DARM to use general permit	<u> </u>
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (Check appropriate box)  No notification form Drop store / out of business / petr	oleum
A.  1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)  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)	<b>⊴</b>
3. Existing large area source 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)  4. New large area source dry-to-dry only, 140 < x < 2,100 gal/yr transfer only, 200 < x < 1,800 gal/yr (Constructed on or after 12/9/91)	l/yr r
This is a correct facility classification:  Y IN Can not determine	
If no, please check the appropriate classification:  facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit	
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by facility was45 gallons.	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?	<b>⊠</b> Y	□N	□ NA
2. Examining the containers for leakage?	Y	□N	. d □ NA
3. Closing and securing machine doors except during loading/unloading?	Ø Y	□N	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	ΠN	□ NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Y	N □ N	M NA
PART IV: PROCESS VENT CONTROLS	· <u> </u>		
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 refrigerated condenser (complete A below)			denser
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.			ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)		
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:	•	·
1. Equipped all machines with the appropriate vent controls?	$\mathbf{\nabla} \mathbf{Y}$	□N .	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y Y	□N	□NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	<b>☑</b> Y.	□N	□NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	Y	□N	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	Y	ПN	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Y	Dи	

	_/>	
B.	Has the responsible official of an existing large or new large area source also:	
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	My □n
2.	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?	OY 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.	OY ON ONA OY ON ONA
, <b>-7.</b>	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?	OY ON ONA
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	DY DN DNA
6.	Routed airflow to the carbon adsorber (if used) at all times?	□Y □N □NA
PA	ART V: RECORDKEEPING REQUIREMENTS	
H: (cl	as the responsible official: neck appropriate boxes)	
	Maintained receipts for perc purchased?	□Y □N
2.	Maintained rolling monthly averages of perc consumption?	MV DN
3.	Maintained leak detection inspection and repair reports for the following:	
	a. documentation of leaks repaired w/in 24 hrs? or;	DIY DN DNA
	<ul> <li>b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?</li> </ul>	DY DN MINA
4.	Maintained calibration data? (for direct reading instrument only)	OY ON MA
5.	Maintained exhaust duct monitoring data on perc concentrations?	DY DN MNA
6.	Maintained startup/shutdown/malfunction plan?	☑Y □N
7.	Maintained deviation reports?	oy on ⊠na
	Dual-lana agree 442	/
	Problem corrected?	TY TN TNA

PA	RT VI: LEAK DETECTIO	N AN	D REI	PAIRS			
1.	Does the responsible official of inspection?  Has the facility maintained a l			Faci	mall sources, bi-weekly) leak liby prefers perform weekly a detection	detecti	ion and repair □N □N
	· .						
3.	Does the responsible official of	песк п	ne ione	owing area	as for leaks:		
	Hose connections, fitting couplings, and valves	$\mathbf{v}_{\mathbf{Y}}$	□N	□NA	Muck cookers	$\mathbf{\nabla}_{\mathbf{Y}}$	□N □NA
	Door gaskets and seating	⊠Y	ΠN	□NA	Stills	☑Y	$\square_{N}$ $\square_{NA}$
	Filter gaskets and seating	<b>⊴</b> Y	$\square$ N	$\square$ NA	Exhaust dampers	ĭ¥Y	□N □NA
	Pumps	Y	□N	□NA	Diverter valves	<b>⊠</b> Y	□n □na
	Solvent tanks and containers	ĭY	$\square_N$	□NA	Cartridge Filter housing	ĭ¥Y	$\square_N$ $\square_{NA}$
	Water separators	Ϋ́Υ	$\square$ N	$\square$ NA			
4.	Halogen leak detec	n (cond (airflo erc odd ng inst	lensed w felt ( or) rumen	solvent of through ga tation (FII	f exterior surfaces) askets) D/PID/calorimetric tubes)		<b>මිම්මටට</b>
	If using direct-reading instr	umenta	ation,	is the equ	ipment:		
	a Capable of detecting pe	erc vapo	or con	centrations	s in a range of 0-500 ppm.		□Y □N
	b. Calibrated against a star	idard ga	as prio	to and aff	ter each use(PID/FID only).		□Y □N
	c. Inspected for leaks and	obvious	signs	of wear or	a weekly basis?		$\square_{\mathrm{Y}} \square_{\mathrm{N}}$
	d. Kept in a clean and sec	ure are	a wher	not in us	e.		□Y □N
	e. Verified for accuracy by	use of	duplic	ate sample	es (calorimetric only)?		$\square_{\mathbf{Y}} \square_{\mathbf{N}}$
	Inspector's Name (Please Pri	nt)			10/19/ Daye of lus 4/19 Approximate Date	98 spection  99 of Next	t Inspection

FACILITY DETAILS:			
FACILITY NAME: Coin-O-Magic	Laundry		
Dry Cleaning Machine #1:			
Manufacturer Realstar	Capacity 14 lbs		
Model# 7-14 Serial# 35-02-136			
Dry Cleaning Machine #2:			
Manufacturer	Capacity lbs		
Model# Serial#	•		
Boiler:			
Manufacturer A.O. Smith	Hp <u>15</u>		
Model # 270880 Serial # Mc91-0192488-880	0 Mfg yr <u>1993</u>		
Fuel Type: Natural gas? 🗹 propane? 🗖 fuel oil? 🗆	ב .		
Notification (unpermitted sources only):			
1. Was the facility assisted in filling out the notification by the in	nspector?	$\square_{Y}$	ON MA
2. Did the facility insist on filling out its own notification, and w	vill send it to FDEP?	$\square_{Y}$	$\square_N \sim_A$
Record keeping:		•	
1. Does facility have statement/specs as to the design accuracy of	of the temperature sensor?	Y	$\square$ N
(temperature of 45°F w/accuracy ±2°F, or 7.2°C w/accura	$(\text{acy of } \pm 1.1^{\circ}\text{C})$		
Hazardous Waste:		,	
1. Is all perc. contaminated wastewater either treated or disposed	of properly?	$\mathbf{\underline{V}}_{Y}$	$\square$ N
2. If wastewater is evaporated, is it an approved system, and using	carbon filtration?	ΠY	
3. Does the facility have secondary containment for the dry-dry	machine?	<b>∄</b> Y	$\square_{N}$
4. Does the facility have secondary containment for any perc. wa	aste containers?	$\mathbf{\nabla}_{\mathbf{Y}}$	ΠN
Comments:			

Facility owner identified all points of the machine in order to perform a leak check.
* Replacement of pump regulator. Partordered and installed on 10/9/98. No leak with pump only pump regulator replaced.
· 

Acc

RECEIVED

AIRS 1D#: 1030 305

MAY 1 9 1999 ised 10/10/9

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FOR W & Mobile Sources

FACILITY NAME:	Coin-O- Magic	DATE: 4/5/99
FACILITY LOCATION:	7825 38th Aue N	1.
	St. Petersburg, F	L 33710
() +	- 10 - 00	Λ
Annual Reporting Period: UC C	Joher 19, 1998 to	April 5, 1999
	Fitle V general air permit, my facility has re le (F.A.C.), during the period covered by thi	
If NO, complete the following:		
#1. Term or condition of the general per	rmit that has not been in continuous compli	iance 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 per	rmit that has not been in continuous complia	ance during the reporting period stated above:
Exact period of non-compliance: from	<u> </u>	to
Action(s) taken to achieve compliance:		
\ Method used to demonstrate compliance:		
j3		
made in this notification are true, accura upon rolling averages of purchase receip vear for transfer or combination facilities MA	nte and complete. Further, my annual consi ots, does not exceed 2,100 gallons per year j	after reasonable inquiry, that the statements sumption of perchloroethylene solvent, based for dry-to dry facilities or 1,800 gallons per
RESPONSIBLE OFFICIAL:	Name (Please Print)	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

Page \_\_\_\_ of \_\_\_\_.

discretion of the responsible official to use this form.

TYPE OF IN	SPECTION: ANNUAL Z COMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#: FACILITY	1030305 001 DATE: 4/5/99 TIME IN: 10:23a, mTIME OUT: 11:47a.m  NAME: Coin-O-Magic Laundry
	LOCATION: 7825 38th Ave. N
	St. Petersburg, FL, 33710
RESPONSI	IBLE OFFICIAL: Maria Bednarz Phone No.:
Permi	it No. 1030305-001-AG Exp. Date: 09/10/2001
×	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.).
	Based on the results of the compliance requirements evaluated during this inspection, the following compliance <u>discrepancies</u> were noted (only items which are checked):

#### 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.
	1 4
Comments:	
,	
•	perform a follow-up inspection to determine that proper
Inspection Conducted by:	· · · · · · · · · · · · · · · · · · ·
Inspector's Signature:	Moha
Phone Number: 464-4422	

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#: 1030305 001 DATE: 4/5/99 TIME IN: 10: 23a TIME OUT: 11:47o m.  FACILITY NAME: Coin-O-Magic Laundry
FACILITY LOCATION: 7825 38th Ave. N
St. Petersburg, FL, 33710
RESPONSIBLE OFFICIAL: Maria Bednarz PHONE:
CONTACT: PHONE:
PART I: NOTIFICATION
(Check appropriate box)
1. Existing facility notified DARM By 9/1/96
2. New facility notified DARM 30 days prior to startup
3. Facility failed to notify DARM to use general permit
PART II: CLASSIFICATION
Facility indicated on notification form that it is: (Check appropriate box)  No notification form Drop store / out of business / petroleum
A.  1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)  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 source 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)  4. New large area source 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 on or after 12/9/91)
This is a correct facility classification:
If no, please check the appropriate classification:  facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was35 gallons.

PART III: GENERAL CONTROL REQUIREMENTS			
Is the responsible official of the dry cleaning facility: (check appropriate boxes)			
1. Storing perchloroethylene in tightly sealed and impervious containers?	$\mathbf{A}^{Y}$	ΠИ	☐ NA
2. Examining the containers for leakage?	<b>⊴</b> Y	Πи	□ NA
3. Closing and securing machine doors except during loading/unloading?	Y Y	ПN	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	<b>⊴</b> Y	□N	□NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	☐ Y	□N ·	☑ NA
PART IV: PROCESS VENT CONTROLS			
In Part II-A:			<del></del>
	out X7		
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 cond	enser
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 must ha	refrigerate ave been	
If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)			
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:	<b>.</b> ;	
1. Equipped all machines with the appropriate vent controls?	Y	$\square$ N	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y	$\square$ N	□ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	₫ Y	□N	□NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on weekly/bi-weekly basis?	$\mathbf{Z}_{\mathbf{Y}}$	□N	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	¥Υ	·□ N	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Y	□N	

B. Has the responsible official of an existing large or new large area source a	lso:
1. Measured and recorded the exhaust temperature on the outlet side of the conde located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	nser Y N
2. Measured and recorded the washer exhaust temperature at the condenser inlet a outlet weekly?  Is the temperature differential equal to or greater than 20°F?	and OY ON ONA
3. Measured and recorded the perc concentration in the exhaust stream weekly at end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?  Is the perc concentration equal to or less than 100 ppm?	OY ON ONA OY ON ONA
4. Assured that the sampling port on the carbon adsorber exhaust for measuring p concentrations is at least 8 duct diameters downstream of any bend, contraction expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	oerc. n, or
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?  PART V: RECORDKEEPING REQUIREMENTS	OY ON ONA
	OY ON ONA
PART V: RECORDKEEPING REQUIREMENTS	□Y □N □NA □Y □N
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)	
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased?	
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?	
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;	ØY □N
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:	DIY ON OY ON DINA
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?	DY ON DNA
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)	DY ON DNA OY ON DNA OY ON DNA
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?	DY ON MA OY ON MA OY ON MA
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?	MY ON MY ON MA OY ON MA OY ON MA OY ON MA OY ON MA

PA	RT VI: LEAK DETECTION	N ANI	REF	PAIRS		
1.	Does the responsible official coinspection?	onduct	awee	kly (for sma Facili Check	all sources, bi-weekly) leak ty (-ak is weekly.gm)	detection and repair
ll	Has the facility maintained a le					$\mathbf{\underline{M}}_{\mathrm{Y}}  \mathbf{\Box}_{\mathrm{N}}$
3.	Does the responsible official cl	neck th	ne follo	owing areas	for leaks:	
	Hose connections, fitting couplings, and valves	Y	ŪN	□NA	Muck cookers	□y □n ⊠na
	Door gaskets and seating	☑Y	$\square_N$	$\square$ NA	Stills	My On Ona
	Filter gaskets and seating	Y	$\square_{N}$	□NA	Exhaust dampers	MY ON ONA
	Pumps	$\mathbf{\Xi}_{\mathbf{Y}}$	$\square_{N}$	$\square$ NA	Diverter valves	⊠Y □n □na
	Solvent tanks and containers	<b>⊡</b> Y	$\square_N$	□NA	Cartridge Filter housing	⊠y □n □na
	Water separators	Y	$\square_N$	□NA	•	
4.	Which method of detection is a Visual examination.  Physical detection of Odor (noticeable per Use of direct-reading Halogen leak detection).	(cond (airflovercodo ag inst	ensed w felt ( or)	solvent of e	exterior surfaces)	
	If using direct-reading instru	menta	ition, i	is the equip	ment:	
	a Capable of detecting per	c vapo	or con	centrations i	n a range of 0-500 ppm.	y 🗆 N
	b. Calibrated against a stand	dard ga	ıs prio	r toyand afte	each use(PID/FID only).	□Y □N
	c. Inspected for leaks and o	bvious	signs	of wear on a	weekly basis?	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$
	d. Kept in a clean and secu	ire area	when	not in use.		$\square_{\mathrm{Y}} \square_{\mathrm{N}}$
	e. Verified for accuracy by	use of	duplic	ate samples	(calorimetric only)?	$\square_{\mathrm{Y}} \square_{\mathrm{N}}$
	Inspector's Name (Please Prin	t)		<del></del>	Date of lys	pection  Of Next Inspection
					Approximate Date	or rear mapeonon

TYPE OF IN	SPECTION: ANNUAL AND COMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#:	1030305 001 DATE: 6/10/98 TIME IN: 12:00 partime out: 12:15 p.m.
FACILITY	NAME: Coin-O-Magic Laundry
FACILITY	LOCATION: 7825 38th Ave. N
	St. Petersburg, FL, 33710
RESPONS	IBLE OFFICIAL: Maria Bednarz Phone No.: Phone No.:
Perm	it No. 1030305-001-AG Exp. Date: 09/10/2001
ą	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.).
	Based on the results of the compliance requirements evaluated 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.

_		<u> </u>
	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:	· · · · · · · · · · · · · · · · · · ·
		<u> </u>
		· 
-		actions are required, you must take immediate corrective perform a follow-up inspection to determine that proper
	Inspection Conducted by:   Jeffrey Morris	1
	Inspector's Signature:	Mana
	Phone Number: 464-4422	<u> </u>

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION	
AIRS ID#: 1030305 001  DATE: 6/10/98 TIME IN: 2:00 FIXME OUT: 1  FACILITY NAME: Coin-O-Magic Laundry  FACILITY LOCATION: 7825 38th Ave. N  St. Petersburg, FL, 33710  RESPONSIBLE OFFICIAL: Maria Bednarz  CONTACT: Maria Bednarz  PHONE: 347-3	3315
PART I: NOTIFICATION	·
(Check appropriate box)	
1. Existing facility notified DARM By 9/1/96	<b>4</b>
2. New facility notified DARM 30 days prior to startup	
3. Facility failed to notify DARM to use general permit	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is:  (Check appropriate box)  No notification form  Drop store / out of business / petroleum	
1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (Constructed before 12/9/91)  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 source 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)  4. New large area source 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 on or after 12/9/91)	
This is a correct facility classification:	
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this difficulty was 20 gallons.	y 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?	Y	ПN	□NA		
2. Examining the containers for leakage?	⊈ Y	ПN	□NA		
3. Closing and securing machine doors except during loading/unloading?	₫Y	ПN			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	<b>☑</b> Y	ПN	□NA		
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	ΩY	ПN	<b>™</b> NA		
PART IV: PROCESS VENT CONTROLS					
In Part II-A:					
If classification (1) has been checked, no controls are required. Proceed to Pa	ert V.				
If classification (2) has been checked, the machine should be equipped with a refrigerated condenser (complete A below)					
If classification (3) has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993.					
If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)					
A. Has the responsible official of all new sources and existing large area sources:  (check appropriate boxes)					
1. Equipped all machines with the appropriate vent controls?	ĭ Y	ПN			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	ΨY	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?	✓ Y	ΠN			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	<b>⊿</b> Y	ПN	□NA		
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Q Y	ПN			

B.	Has the responsible official of an existing large or new large area source also:			
	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ĭŸY	□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	□N	□na □na
	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 part on the carbon gas other exhaust for measuring pare	□Y □Y		□na □na
	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	□N	□NA
	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y	□N	□na
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	·□N	□na
PA	RT V: RECORDKEEPING REQUIREMENTS			
Ha (ch	s the responsible official: eck appropriate boxes)			
ı	Maintained receipts for perc purchased?	ΣV	□īN	
2.	Maintained rolling monthly averages of perc consumption?		<u></u> ^``	
3.	Maintained leak detection inspection and repair reports for the following:	Υ	₩N	
	a. documentation of leaks repaired w/in 24 hrs? or;	ĭ₫Y	$\square_N$	$\square_{NA}$
	b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	<b>T</b> Y	□N	□NA
4.	Maintained calibration data? (for direct reading instrument only)	ΨY	$\square$ N	□NA
5.	Maintained exhaust duct monitoring data on perc concentrations?	□Y	$\square$ N	<b>⊉</b> NA
6.	Maintained startup/shutdown/malfunction plan?	Y	$\square$ N	,
	Maintained startup/shutdown/malfunction plan?  Maintained deviation reports? (No problems with Machine)	ŬY □Y	□N □N	<b>⊡</b> NA
	Maintained startup/shutdown/malfunction plan?  Maintained deviation reports? (NO problems with Machine)  Problem corrected?	*	□N	⊠NA ⊠NA

PART III: GENERAL CONTROL REQUIREMENTS			<u> </u>
Is the responsible official of the dry cleaning facility:	<u>-</u>		
(check appropriate boxes)			
1. Storing perchloroethylene in tightly sealed and impervious containers?	¥Y	□N	∕ □ NA
2. Examining the containers for leakage?	MY.	DA	□ NA
3. Closing and securing machine doors except during loading/unloading?		√ □ N	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Y	□N	□NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Y	□N	□NA
PART IV: PROCESS VENT CONTROLS			
In Part II-A:		-	
If classification (1) has been checked, no controls are required. Proceed to P.	art V.		
If classification (2) has been checked, the machine should be equipped with a (complete A below)	a refrige	rated con	denser
If classification (3) has been checked, the machine should be equipped with condenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	either a	refrigerat ave been	ed .
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	a refrige	rated con	denser
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	ırces:		
1. Equipped all machines with the appropriate vent controls?	Y	ΠN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☑ Y	$\square$ N	□NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	₫Y	ΠN	□NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	<b>₫</b> Y	□N	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	₫Y	□N	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Y Y	□N	
<u>  /.                                   </u>			

PA	ART VI: LEAK DETECTIO	N AN	D REI	PAIRS			
1.	Does the responsible official c inspection?	onduct	a wee	kly (for	small sources, bi-weekly) lea	k detect	_ ^
2.	Has the facility maintained a le	ak log	;?			<b>⊴</b> Y.	□N
3.	Does the responsible official c	heck th	ne foll	owing a	reas for leaks:		
	Hose connections, fitting couplings, and valves	<b>A</b> Y	ΠN	□NA	Muck cookers	<b>⊴</b> Y	□n □na
	Door gaskets and seating	<b>☑</b> Y	$\square_{N}$	□NA	Stills	ΔīΥ	□n □na
	Filter gaskets and seating	Y	ΠN	□NA	Exhaust dampers	ŬY	□n □na
	Pumps	Ϋ́Υ	□N	□NA	Diverter valves	¥Y	□n □na
	Solvent tanks and containers	<b>⊠</b> Y,	□N	□NA	Cartridge Filter housing	$\mathbf{v}_{\mathbf{Y}}$	□n □na
	Water separators	Y	$\square_{N}$	□NA			. •
4.	Visual examination Physical detection Odor (noticeable p	n (cond (airflo erc odd ng inst	lensed w felt or) rumen	solvent through tation (I	of exterior surfaces) gaskets) FID/PID/calorimetric tubes)		গ্ৰস্থ তা
	_				ons in a range of 0-500 ppm.		NV PIN
					after each use(PID/FID only).		
	c. Inspected for leaks and o		Į,	$\setminus \setminus$	111		
	d. Kept in a clean and sec			$\sim$ /			
	e. Verified for accuracy by						
				· · ·			
	Inspector's Name (Please Printing) Inspector & Signature	<u>s</u>			Dage of In  12/15  Approximate Date	198 Ispection 198 e of Nex	t Inspection

B. Has the responsible official of an existing large or new large area source also:	·
1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	My □n
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ONA
Is the temperature differential equal to or greater than 20°F?	OT ON ONA
3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?  Is the perc concentration equal to or less than 100 ppm?	OY ON ONA
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 □N □NA
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?	□y □n □na
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	·
1. Maintained receipts for perc purchased?	ŬY □N
2. Maintained rolling monthly averages of perc consumption?	Mx DN
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	☑y □n □na
<ul> <li>b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?</li> </ul>	Øy □n □na
,	
4. Maintained calibration data? (for direct reading instrument only)	ØY □N □NA
	DY ON MINA
<ul><li>4. Maintained calibration data? (for direct reading instrument only)</li><li>5. Maintained exhaust duct monitoring data on perc concentrations?</li><li>6. Maintained startup/shutdown/malfunction plan?</li></ul>	/
<ul><li>4. Maintained calibration data? (for direct reading instrument only)</li><li>5. Maintained exhaust duct monitoring data on perc concentrations?</li><li>6. Maintained startup/shutdown/malfunction plan?</li></ul>	DY ON MINA
<ul> <li>4. Maintained calibration data? (for direct reading instrument only)</li> <li>5. Maintained exhaust duct monitoring data on perc concentrations?</li> <li>6. Maintained startup/shutdown/malfunction plan?</li> </ul>	OY ON YNA

<b>FACIL</b>	ITY	DET	AILS:
--------------	-----	-----	-------

FACILITY NAME:	Coin-	n-Magi	chain	ndry		
Dry Cleaning Machine #		<b>S</b>	•	/		R
Manufacturer	Realstar		Capacity _	14 lt	B	т
Model# 7-	- 14 Serial# <u>35</u>	-02-136	Mfg yr	1983	AUG	CF
Dry Cleaning Machine #	Realstar -14 Serial# 35 #2: Serial#				AUG 1 2 1998 reau of Air Monite	CEIVED
Manufacturer			Capacity _	1t	Monito Monito	E
Model#	Serial#		Mfg yr		oring	D
Boiler:						
Manufacturer/	4.0. Smith		Нр	<u> 15</u>		
Model # <u>2</u>	270880 Serial# <u>M</u>	091-0192488-8	₹ðOMfg yr	1993		
Fuel Type: Natu	nral gas? 🗹 propane?	☐ fuel oil?	Q			
2. Did the facility i  Record keeping:  1. Does facility have	ed sources only): assisted in filling out the ransist on filling out its own we statement/specs as to the f45°F w/accuracy ±2°F,	n notification, and e design accuracy	will send it	perature sen	□Y	□n N/A □n N/A □n
	minated wastewater either	r treated or dispos	ed of proper	rly?	ØY	ŪN
	evaporated, is it an approve	•		tration?	. □Y	ON N/A
<b> </b>	have secondary containm	· ·			☑y ☑y	□n □n
4. Does the facility	have secondary containm	ent for any perc.	waste contai	iners?	L <u>∞</u> IY	<b>∟</b> IN
Comments:						
		<del></del>				
				<u> </u>		

1030305 PI=11723

Revised 10/96

### TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL 🗆	COMPLAINT/DISCOVERY		RE-INSPECTION
TIME IN: 9/3001m.	TIME OUT	: 10:45 a.m.	AIRS ID#	10311723
TYPE OF FACILITY:	Perchloroethylene	e Dry Cleaner		
FACILITY NAME:	Coin-O-Magic La	undry	DATE:	06/19/1997
FACILITY LOCATION:	7825 38th Ave. N	, St. Petersburg, FL	33710	
RESPONSIBLE OFFICIAL	: MARIA BEDNAR	RZ	PH	ONE NUMBER:
to be in compliance wi	th DEP Rule 62-213.3 the compliance requir	ements evaluated during 00, Florida Administrativements evaluated during	ve Code (F.A	.C.).
Comments:				
		I:\USERS\AIRQUAL\WPDOCS	AQTOX\CAA\DRY	CLN/COINOMAG.DOC
The Annual Compliance Certification DATE OF NEXT INSPECTION INSPECTION CONDUCTED B	(;	certified and submitted to the  (Approximate)  (Please Print)	inspector.	Yes No D
INSPECTOR'S SIGNATURE:_	Muxin	MAN PHONE NUM	BER: 44	4-4422

Page \_\_ of \_\_



#### PERCHLOROETHYLENE DRY CLEANERS

Bureau of Air Monitoring & Mobile Sources

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTIO	N D	COMPLAINT/DISCO	OVERY []	
AIRS ID#: /030305				10:450	<u>M.</u>
FACILITY NAME:	Coin-C	) - Mo	gic_	<u> </u>	
FACILITY LOCATION:	7825-	38th	AveN		
			-9, FL 3	3716	
PART I: NOTIFICATION		·			
(check appropriate box)				/	,
1. Existing facility notified DA	RM by 9/1/96°				
2. New facility notified DARM	30 days prior to star	tup			
3. Facility failed to notify DAR	M to use general per	mit			
	,				
PART II: CLASSIFICATION	<u> </u>				
Facility indicated on notificati	ion form that it is:				
Facility indicated on notificati (check appropriate box)	ion form that it is:				
(check appropriate box)  A.		2 Naw small o	araa sauraa		
(check appropriate box)	rce 🗆	2. New small a		₽	
(check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x<140 gal/y transfer only, x<200 gal/yr	rce 🗆	dry-to-dry only transfer only, x	x<140 gal/yr <200 gal/yr		
(check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x<140 gal/y	rce 🗆	dry-to-dry only, transfer only, x both types, x<1	x<140 gal/yr <200 gal/yr	₽	
(check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x<140 gal/y transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	ree 🗆 r	dry-to-dry only transfer only, x both types, x<1 (constructed on	x<140 gal/yr <200 gal/yr 40 gal/yr or after 12/9/91)	<b>e</b>	
(check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x<140 gal/y transfer only, x<200 gal/yr both types, x<140 gal/yr	rce 🗆	dry-to-dry only transfer only, x both types, x<1 (constructed on	x<140 gal/yr <200 gal/yr 40 gal/yr or after 12/9/91)	<b>e</b> /	
(check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 <x<2, 10="" 200<x<1,800="" gal="" only,="" td="" transfer="" yr<=""><td>rce   rce   00 gal/yr gal/yr</td><td>dry-to-dry only transfer only, x both types, x&lt;1 (constructed on 4. New large a dry-to-dry only transfer only, 2</td><td>x&lt;140 gal/yr &lt;200 gal/yr 40 gal/yr or after 12/9/91) area source 140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" td="" yr<=""><td><b>e</b></td><td></td></x<1,800></x<2,></td></x<2,>	rce   rce   00 gal/yr gal/yr	dry-to-dry only transfer only, x both types, x<1 (constructed on 4. New large a dry-to-dry only transfer only, 2	x<140 gal/yr <200 gal/yr 40 gal/yr or after 12/9/91) area source 140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" td="" yr<=""><td><b>e</b></td><td></td></x<1,800></x<2,>	<b>e</b>	
(check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 <x<2, 10="" 140<x<1,800="" 200<x<1,800="" both="" gal="" gal<="" only,="" td="" transfer="" types,=""><td>rce   Tree   Too gal/yr gal/yr</td><td>dry-to-dry only transfer only, x both types, x&lt;1 (constructed on 4. New large a dry-to-dry only transfer only, 2 both types, 140</td><td>x&lt;140 gal/yr &lt;200 gal/yr 40 gal/yr or after 12/9/91) area source 140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<1,800></x<2,></td></x<2,>	rce   Tree   Too gal/yr gal/yr	dry-to-dry only transfer only, x both types, x<1 (constructed on 4. New large a dry-to-dry only transfer only, 2 both types, 140	x<140 gal/yr <200 gal/yr 40 gal/yr or after 12/9/91) area source 140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<1,800></x<2,>		
(check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 <x<2, 10="" 200<x<1,800="" gal="" only,="" td="" transfer="" yr<=""><td>rce   Tree   Too gal/yr  gal/yr  Vyr</td><td>dry-to-dry only transfer only, x both types, x&lt;1 (constructed on 4. New large a dry-to-dry only transfer only, 2 both types, 140</td><td>x&lt;140 gal/yr &lt;200 gal/yr 40 gal/yr or after 12/9/91) area source 140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<2,></td></x<2,>	rce   Tree   Too gal/yr  gal/yr  Vyr	dry-to-dry only transfer only, x both types, x<1 (constructed on 4. New large a dry-to-dry only transfer only, 2 both types, 140	x<140 gal/yr <200 gal/yr 40 gal/yr or after 12/9/91) area source 140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<2,>		
A.  1. Existing small area sour dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 <x<2, (constructed="" 10="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,=""><td>rce</td><td>dry-to-dry only transfer only, x both types, x&lt;1 (constructed on 4. New large a dry-to-dry only transfer only, 2 both types, 140</td><td>x&lt;140 gal/yr &lt;200 gal/yr 40 gal/yr or after 12/9/91) area source 140<x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<1,800></x<2,></td></x<2,>	rce	dry-to-dry only transfer only, x both types, x<1 (constructed on 4. New large a dry-to-dry only transfer only, 2 both types, 140	x<140 gal/yr <200 gal/yr 40 gal/yr or after 12/9/91) area source 140 <x<2, 100="" gal="" yr<br="">00<x<1,800 gal="" yr<br=""><x<1,800 gal="" td="" yr<=""><td></td><td></td></x<1,800></x<1,800></x<2,>		
A.  1. Existing small area sour dry-to-dry only, x<140 gal/y transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 <x<2, (constructed="" 10="" 12="" 200<x<1,800="" 9="" 91)="" a="" appropriation.<="" before="" check="" classification,="" correct="" facility="" gal="" is="" only,="" please="" td="" the="" this="" transfer=""><td>rce</td><td>dry-to-dry only, transfer only, x both types, x&lt;1 (constructed on 4. New large a dry-to-dry only transfer only, 2 both types, 140 (constructed on CMY ON</td><td>x&lt;140 gal/yr &lt;200 gal/yr 40 gal/yr or after 12/9/91) arca source 140<x<2, 00<x<1,800="" 100="" 12="" 9="" 91)="" <x<1,800="" above<="" after="" gal="" or="" td="" yr=""><td></td><td></td></x<2,></td></x<2,>	rce	dry-to-dry only, transfer only, x both types, x<1 (constructed on 4. New large a dry-to-dry only transfer only, 2 both types, 140 (constructed on CMY ON	x<140 gal/yr <200 gal/yr 40 gal/yr or after 12/9/91) arca source 140 <x<2, 00<x<1,800="" 100="" 12="" 9="" 91)="" <x<1,800="" above<="" after="" gal="" or="" td="" yr=""><td></td><td></td></x<2,>		

facility was 30 gallons.

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PART III: GENERAL CONTROL REQUIREMENTS

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

2. Measured and recorded the washer exhaust temperature at the condenser	
inlet and outlet weekly?	OY ON
Is the temperature differential equal to or greater than 20° F?	DY DN
3. Measured and recorded the perc concentration in the exhaust stream weekly	
at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON ON/A
Is the perc concentration equal to ox less than 100 points	OY ON
13 the pere concentration equal to occass that too points	di dn
4. Assured that the sampling port on the carbon actorber exhaust for measuring perc concentrations is at least/s duct diameters downstream of any bend, contraction,	
or expansion; is at least & duct dameters upstream from any bend, contraction,	,
or expansion; and down tream from no other inlet?	OY ON
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual	
condenser coils?	AVAD NO YO
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
A SO AN AND SO	
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	EY ON
2. Maintained rolling monthly averages of perc consumption?	MO YO
3. Maintained leak detection inspection and repair reports for the following:	,
a. documentation of leaks repaired w/in 24 hrs? or;	DY ON
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ωγ ον
4. Maintained calibration data? (for direct reading instruments only)	OY ON MIN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON N/A
6. Maintained startup/shutdown/malfunction plan?	AT ON
7. Maintained deviation reports?	MY ON
Problem corrected?	OY ON ,
8. Maintained compliance plan, if applicable?	DY DN DN/A
PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	MY ON
2. Which method of detection is used by the responsible official?	,
Visual examination (condensed solvent on exterior surfaces)	ख
Physical detection (airflow felt through gaskets)	<b>E</b>
Odor (noticeable perc odor)	od ·

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

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If using direct-reading instrum	entation,	, is the equ	iipment:		~•
<ul> <li>a. Capable of detecting</li> </ul>	perc vap	or concenti	rations in a range of 0-500 ppm?	-OY	UN
b. Calibrated against a	standard	gas priorit	o and after each use		
(PID/fiD only)?	H	212		ΠY	ПN
c. Inspected for leaks an	nd obvio	is agns of	wear on a weekly basis?	ΠY	□N
d. Kept in a clean and s	secure are	ea when no	t in use?	$\Box$ Y	ПΝ
e. Verified for accuracy	by use o	f duplicate	samples (calorimetric only)?		ПN
3. Has the facility maintained a leak log?	3. Has the facility maintained a leak log?				
4. The following areas should be checked	for leaks	s by the ins	spector:		
	Leak I	Detected?		Leak	Detected?
Hose connections, fittings,	<b></b>	ŒΝ	Muck cookers	ΟY	D/1
couplings, and valves	ΠY	GN	MIGGE COOKETS	ЦI	(SF14)
Door gaskets and seating	$\Box$ Y	МN	Stills	ĽΥ	DV
Filter gaskets and scating	ΩY	ΩN V	Exhaust dampers	ΩY	179/1
Dumas	ΩV	<b>20</b> N	Diverter valves	ΠY	NONT
Pumps	ŪΥ	SQ/IN	Diverter valves	uı	/ /
Solvent tanks and containers	ΠY	ON V	Cartridge filter housings	ΟY	
Water separators	ΩY	ØN			
		C. P. C. P. C. P. C.	The second secon		
Jacob Rod	^ <b>^</b> (	7			

Name of Responsible Official

Inspector's Name Please Print)

Inspector's Signature

0/1/97

Approximate Date of Next Inspection

Realstor #35-02-136 Model 7-14 Mfg. 1993

SmithWater products Model 270 tt MC91-0192488-880

Pre

Revised 10/10/9

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

FACILITY NAME:	Cain-O-	Magic		DATE:[	0/6/99
FACILITY LOCATION:	7000 001	h Ave. N.		·	
	_	ersburg, Fl			
		<u> </u>			
Annual Reporting Period:	April 5,	19 <u>99</u> TO	Octo	ber 6,	19 <u>99</u>
Based on each term or condition o					
62-213.300, Florida Administrativ	ve Code (F.A.C.), during the	e period covered by this	_		NO
If NO, complete the following:			REC	B	٠
#1. Term or condition of the gene	eral permit that has not been	in continuous complia	nce during the repo	Frting beried sta	ited above:
Exact period of non-compliance: 1	from	· .	to & Mobile So	- 199 <sub>9</sub>	
Action(s) taken to achieve complia	ance:	• •	to & Mobile So	urces unitoring	· ·
Method used to demonstrate comp	liance:		· .	· .	<del></del>
#2. Term or condition of the gene	eral nermit that has not been	in continuous compliar	nce during the reno	orting period sta	ted above:
		*	2		
Exact period of non-compliance: f	from	t	to		
Action(s) taken to achieve complia	ance:				
i  Method used to demonstrate complete.	liance:	·			
<b>μ</b> •					
As the responsible official, I hereb nade in this notification are true, o upon rolling averages of purchase wear for transfer or combination fo	accurate and complete. Fu receipts, does not exceed 2	rther, my annual consul	mption of perchlor	oethylene solve	nt, based
RESPONSIBLE OFFICIAL:	MARIA BEDMA	LB7 ()	Maria A	a View	10.

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

TYPE OF IN	SPECTION: AN	NUAL 🗹 COMPLAINT	/DISCOVERY 📮	RE-INSPECTION	
AIRS ID#: FACILITY	1030305 001 V NAME:	DATE: 10/6/99 Coin-O-Magic Laund		Dam TIME OUT: 44.	140.m.
FACILITY	LOCATION:	7825 38th Ave. N			
	. —	St. Petersburg, FL, 33710	)	•	
RESPONS	IBLE OFFICIAL:	Maria Bednarz	Phone	No.: 347-3315	
Perm	nit No. 1030305-001-A	G Exp. Date:09/10/2	2001		
		the compliance requirements ev Rule 62-213.300, Florida Admi		-	to be in
		f the compliance requirements e	•	spection, the following comp	oliance

#### **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:	
Inspector's Signature:	Ág.
Phone Number: 464-4422	ge 2 of 2

TYPE OF INSPECTION:	ANNUAL MRE-INSPECTION □	COMPLAINT/I	DISCOVERY 🚨	
AIRS ID#: 1030305 001  FACILITY NAME:  FACILITY LOCATION:		Laundry	o:ഇരുTIME OUT: _{	
RESPONSIBLE OFFICIA	L: Maria Bednarz		PHONE: 347	-3315
CONTACT:	María Be	dnarz	PHONE: 347-	33[5
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 startı	цр		
3. Facility failed to notify D	ARM to use general pern	nit		
PART II: CLASSIFICATI	ON			
Facility indicated on notifica (Check appropriate box)	tion form that it is:	No notification Drop store / o	on form out of business / petroleum	
A.  1. Existing small area of dry-to-dry only, x<14 transfer only, x<200 of both types, x<140 galacters are constructed before 1	source 0 gal/yr gal/yr 7yr 72/9/91)	2. New small and dry-to-dry on transfer only, both types, x (Constructed)	rea source ly, x < 140 gal/yr x < 200 gal/yr < 140 gal/yr on or after 12/9/91)	
3. Existing large area so dry-to-dry only, 140-4 transfer only, 200-x-1 both types, 140-x-1, (Constructed before 1)	ource x<2,100 gal/yr 1,800 gal/yr 800 gal/yr (2/9/97)	4. New large an dry-to-dry on transfer only, both types, 14 (Constructed	cea source ly, 140 <x<2,100 gal="" yr<br="">200<x<1,800 gal="" yr<br="">40<x<1,800 gal="" yr<br="">on or after 12/9/91)</x<1,800></x<1,800></x<2,100>	. •
This is a correct facility clas	sification: 🗹 Y 🗆 N	Can not determin	ne	
facility qualified	appropriate classification: for a general permit as nu bove limits and is not elig	mber abov		
B. The total quantity of per facility was25		chased within the prece	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?	<b>⊒</b> Y	ΠN	□NA
2. Examining the containers for leakage?	Y	ΠN	□ NA
3. Closing and securing machine doors except during loading/unloading?	¥Υ	ΠN	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	ŪY	ΠN	□na
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	m Ty	ŪΝ	☑ 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 econdenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.			ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	ı 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?	,	ΠN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	<b>T</b> Y	ПΝ	$\square$ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	☑ Y	□N	□NA
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	v Y	ΠN	
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	□√Y	ΠN	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☑ Y	ΠN	

B. Has the responsible official of an existing large or new large area source also:	:
1. Measured and recorded the exhaust temperature on the outlet side of the condense located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	r ⊡ry □n
2. 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?	OY ON ONA
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 □n □na □y □n □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?	
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?	UY UN UNA
6. Routed airflow to the carbon adsorber (if used) at all times?  PART V: RECORDKEEPING REQUIREMENTS	UY UN UNA
	UY UN UNA
PART V: RECORDKEEPING REQUIREMENTS	
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)	Ŭy □n
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased?	
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?	Ŭy □n
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;	ØY □N
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?	ØY □N ØY □N □Y □N ØNA
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;	MY ON MY ON MA OY ON MA
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)	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 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?	OY 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 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 ONA

PA	ART VI: LEAK DETECTIO	N AN	D REP	PAIRS			
1.	Does the responsible official conspection?	onduct	t a wee	Faci	small sources, bi-weekly) leak lity elects to k focteoics weckly, w	detect	ion and repair
2.	Has the facility maintained a le	ak log	<b>;</b> ?		, ,	<b>1</b> Y	$\square_{\mathrm{N}}$
3.	Does the responsible official c	heck tl	ne folk	owing ar	eas for leaks:		
	Hose connections, fitting couplings, and valves	<b>⊿</b> Y	□N	□na	Muck cookers	□Y	On Yna
	Door gaskets and seating	Y	ΠN	□NA	Stills	$\mathbf{Z}_{\mathbf{Y}}$	□n □na
	Filter gaskets and seating	Y	□N	□NA	Exhaust dampers	☑Y	□n □na
	Pumps	Y	$\square_{N}$	□NA	Diverter valves	$\mathbf{\nabla}_{\mathbf{Y}}$	□n □na
	Solvent tanks and containers	Y	ΩN	□NA	Cartridge Filter housing	Y	□n □na
	Water separators	$\mathbf{\mathbf{\mathbf{\mathbf{y}}}}_{\mathbf{Y}}$	ΠN	□NA			
4.	Physical detection Odor (noticeable p	n (cond (airflo erc ode ng inst	densed w felt ( or)	solvent through	of exterior surfaces)		চাছাতা 🗆
	If using direct-reading instru	ıment	ation,	is the eq	uipment:		• • •
	a Capable of detecting pe	rc vap	or con	centratio	ns in a range of 0-500 ppm.		□Y □N
	b. Calibrated against a stan	dard g	as prio	r to and a	after each use(PID/FID only).		□Y □N
	c. Inspected for leaks and o	bvious	s signs	of wear	on a weekly basis?		□Y □N
	d. Kept in a clean-and secu	ire are	a wher	n not in u	ise.		$\square_{Y} \square_{N}$
I	e. Verified for accuracy by	use of	duplic	ate samp	oles (calorimetric only)?		$\square_{\mathrm{Y}}$ $\square_{\mathrm{N}}$
	Inspector's Name (Please Print)  Inspector's Name (Please Print)  Inspector's Significant Approximate Date of Next Inspection						

### **BEST AVAILABLE COPY**

AIRS 10#: 1030305



Revised 10/10/9

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

	0; (( )	
FACILITY NAME: Coin-0-Magic	Laundry DAT	E: 4/10/00
	venue North	
St. Petersbur	9, FL 33710 8 3	
	6,0	
Annual Reporting Period: October 6,	1999 TO April	0, 2000
Based on each term or condition of the Title V general air permit, my 62-213.300, Florida Administrative Code (F.A.C.), during the period		DEP Rule
If NO, complete the following:		
#1. Term or condition of the general permit that has not been in cont	inuous compliance during the reporting per	riod 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 cont	inuous compliance during the reporting per	iod stated above:
Exact period of non-compliance: from	toto	
Action(s) taken to achieve compliance:	-	
Method used to demonstrate compliance:		
<u>.                                    </u>		
As the responsible official, I hereby certify, based on information and made in this notification are true, accurate and complete. Further, my upon rolling averages of purchase receipts, does not exceed 2,100 gal wear for transfer or combination facilities.  RESPONSIBLE OFFICIAL: MARIA BFDUART	y annual consumption of perchloroethylene	solvent, based
Name (Please Print)	Signature	Date

Page of \_\_\_\_.

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

## TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION:	ANNUAL	☑ COMPLAIN	T/DISCOVERY 📮	RE-INSPECTION		
AIRS ID#:	1030305	DATE	E: <u>4/10/00</u>	TIME IN: 12:45	p.mTIME OUT: _↓	: 13pm	
FACILITY	NAME:	_Coin=0=	Magic Laundry	<u>,</u>	·.		
FACILITY	FACILITY LOCATION: _7825.38th Avenue North						
		St. Petersbur	rg, FL, 33710				
RESPONSII	RESPONSIBLE OFFICIAL: Maria Bednarz Phone No.: 343-3315						
	Permit No.	103030	05-001-AG	Exp. Date: 99/	10/2001		
		-	. •	evaluated during this insp ninistrative Code (F.A.C.	pection, the facility is found.	d to be in	
		-	pliance requirements items which are che	· ·	pection, 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 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.				
<u> </u>	Comments:	<u> </u>				
	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:	Morris				
	Inspector's Signature:	of Marie				
	- VIII /	422				
	\ <b>y</b> \p	age 2 of 2				

#### PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY 📮
AIRS ID#: 1030305  FACILITY NAME:  FACILITY LOCATION:	Date:4/10/00 Coin = 0 = Magic La 7825 38th Avenue No St. Petersburg, FL, 3	undry
RESPONSIBLE OFFICIA CONTACT:	L: Maria Bednarz  Maria Bednarz	
PART I: NOTIFICATION		
(Check appropriate box)  1. Existing facility notified I  2. New facility notified DAI  3. Facility failed to notify D	RM 30 days prior to startup	RECEIVED  MAY 1 8 2000  Bureau of Air Monitoring  A Mobile Sources
PART II: CLASSIFICATI	ON	
Facility indicated on notificate (Check appropriate box)  A.  1. Existing small area so dry-to-dry only, x<14 transfer only, x<200 so both types, x<140 gal (Constructed before 1)  3. Existing large area so dry-to-dry only, 140 transfer only, 200 transfer only, 200 constructed before 1 (Constructed before 1)	source O gal/yr gal/yr /yr 2/9/91)	No notification form Drop store / out of business / petroleum  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)  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=""></x<2,100>
facility qualified facility exceeds al	sification: YY N appropriate classification: For a general permit as numb bove limits and is not eligib	

PART III: GENERAL CONTROL REQUIREMENTS							
Is the responsible official of the dry cleaning facility: (check appropriate boxes)			_				
1. Storing perchloroethylene in tightly sealed and impervious containers?    Y IN INA							
2. Examining the containers for leakage?	⊈ Y	□N	☐ NA				
3. Closing and securing machine doors except during loading/unloading?	<b>☑</b> Y	ΠN	·				
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	<b>©</b> Y	ΠN	□ NA				
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?							
PART IV: PROCESS VENT CONTROLS							
In Part II-A:							
If classification (1) has been checked, no controls are required. Proceed to Pa			_				
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.	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	denser				
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)							
1. Equipped all machines with the appropriate vent controls?	☑ Y	□N					
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Y	□N	☐ 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 weekly bi-weekly basis?	Y	ŪΝ					
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	<b>⊡</b> Y	□N	□NA				
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	Ø Y	ΠN					

B. Has the responsible official of an existing large or new large area source als	50:
Measured and recorded the exhaust temperature on the outlet side of the conden located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	iser ☑Y □N
2. Measured and recorded the washer exhaust temperature at the condenser inlet are outlet weekly?  Is the temperature differential equal to or greater than 20°F?	nd Oy On Ona Oy On Ona
3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?  Is the perc concentration equal to or less than 100 ppm?	OY ON ONA OY ON ONA
4. Assured that the sampling port on the carbon adsorber exhaust for measuring per concentrations is at least 8 duct diameters downstream of any bend, contraction, expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?	□y □n □na
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	⊡Y □N
2. Maintained rolling monthly averages of perc consumption?	
3. Maintained leak detection inspection and repair reports for the following:	- I - II
a. documentation of leaks repaired w/in 24 hrs? or;	□y □n Øna
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 MA
4. Maintained calibration data? (for direct reading instrument only)	□y □n ☑na
5. Maintained exhaust duct monitoring data on perc concentrations?	□y □n ⊡ma
6. Maintained startup/shutdown/malfunction plan?	☑Y □N
7. Maintained deviation reports?	D D D
<u> </u>	OY ON MA
Problem corrected?	OY ON MA

PA	ART VI: LEAK DETECTION	N AN	D REP	<u> AIRS</u>	<u> </u>		
1.	Does the responsible official coinspection?	onduct	t a wee	kly)(for s	mall sources, bi-weekly) lea	k detect	
2.	Has the facility maintained a le	eak log	g?			<b>⊡</b> Y	$\square_{\mathrm{N}}$
3.	Does the responsible official c	heck tl	he follo	owing are	eas for leaks:		
	Hose connections, fitting couplings, and valves	<b>✓</b> Y	□n	□NA	Muck cookers	□Y	□n ⊠na
	Door gaskets and seating	☑Y	$\square_N$	□NA	Stills	⊒Y	□n □na
	Filter gaskets and seating	$\mathbf{\underline{\sigma}}_{\mathbf{Y}}$	ΠN	□NA	Exhaust dampers		□n □na
	Pumps	☑Y	□N	□NA	Diverter valves	⊈́Y	□n □na
	Solvent tanks and containers	Y	ΠN	□NA	Cartridge Filter housing	☑Y	□n □na
	Water separators	$\mathbf{Q}_{\mathbf{Y}}$	ΠN	□NA			
4.	Visual examination Physical detection Odor (noticeable p	n (cond (airflo erc ode ng inst	densed w felt ( or) trumen	solvent of through go	of exterior surfaces) (askets) (D/PID/calorimetric tubes)		ৰিবিতা 🗆 🗆 .
	a Capable of detecting pe	rc vap	or con	centration	ns in a range of 0-500 ppm.		OY ON
	b. Calibrated against a stan	dard g	as prio	n to and a	fter each use(PID/FID only).		$\square_{Y} \square_{N}$
	c. Inspected for leaks and c	bviou	s silens	of wear o	7 n a weekly basis?		$\square_{Y}$ $\square_{N}$
	d. Kept in a clean and secu	ure are	a wher	not in u	se.		□Y □Ņ
	e. Verified for accuracy by	use of	duplic	ate sampl	es (calorimetric only)?		□y □n
	Inspector's Name (Please Printing) Inspector's Signature	nt)		:	Date of In	200 spection	O n () kt Inspection

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

			<del>4_)</del>	
FACILITY NAME:	Coin-O-Magic Laundry		Pate:	10/5/00
FACILITY LOCATION	: 7825 38th Avenue North	Our No	2 C	
	St. Petersburg, FL, 33710		The state of the s	
Annual Reporting Period:	April 10, 200	70 To <u>OC</u>	Setaber 5	20 60
Based on each term or condition	of the Title V general air permit, my Code (F.A.C.), during the period co	facility has remained	l in compliance wi	
IF NO, complete the following	ng:			
_	neral permit that has not been in conf	-		period stated above:
	: <b>from</b>			
Action(s) taken to achieve comp	liance:	•		
Method used to demonstrate cor	mpliance:			
#2. Term or condition of the ge	eneral permit that has not been in con	tinuous compliance d	uring the reporting	g period stated above:
Exact period of non-compliance	: from	to		
Action(s) taken to achieve comp	oliance:			
Method used to demonstrate cor	mpliance:			
that the statements made in	I hereby certify, based on info this notification are true, accu nt, based upon rolling averages lities or 1,800 gallons per year	irate and complete	e. Further, my a	annual consumntion
RESPONSIBLE OFFICIA	L: <u>Maria Bednarz</u> (Name, Please Print)	Signatur	<u>Pedna</u>	n 10-5-200 Date

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

## TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF IN	SPECTION:	ANNUAL 🗹 COMPLAINI	DISCOVERY 📮	RE-INSPECTION	
AIRS ID#:	1030305	DATE: 10/5/00	TIME IN: 10:62	ميمTIME OUT: الم	1700
FACILITY	NAME:	_Coin-O-Magic Laundry			
FACILITY LOCATION: _7825 38th Avenue North					
		St. Petersburg, FL, 33710			
RESPONSIE	BLE OFFICIAL	: <u>Maria Bednarz</u>	Phone	No.: <u>(727)</u> 347-3315	
	Permit No.	_1030305-001-AG	Exp. Date:9/10	0/2001	
ď		ults of the compliance requirements ev DEP Rule 62-213.300, Florida Admi			to be in
		ults of the compliance requirements e ere noted (only items which are check		ection, the following comp	liance

#### **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).
Ċ	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:				
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:	Cf Morris			
	Inspector's Signature:	My Home			
	Phone Number: 464-4	427			
	Pa	ge 2 of 2			

#### PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

/TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	☐ COMPLAINT/DISCOVERY ☐
AIRS ID#: 1030305  FACILITY NAME:  FACILITY LOCATION:	Coin-O-Magic	
RESPONSIBLE OFFICIA		PHONE: (727) 347-3315
CONTACT:	Maria Bednarz	PHONE: (727) 347-3315
PART I: NOTIFICATION		
<ol> <li>(Check appropriate box)</li> <li>Existing facility notified I</li> <li>New facility notified DAI</li> <li>Facility failed to notify D</li> </ol>	RM 30 days prior to star	•
PART II: CLASSIFICATION		
Facility indicated on notificate (Check appropriate box)  A.  1. Existing small area sorty-to-dry only, x<140 gally transfer only, x<200 growth types, x<140 gally (Constructed before 1)  3. Existing large area sorty-to-dry only, 140 transfer only, 200 transfer only, 200 x both types, 140 x both types, 140 This is a correct facility classed in the facility qualified for a facility exceeds at facility exceeds at the constructed before 1.	source 0 gal/yr gal/yr /yr /2/9/91) source 1.800 gal/yr 1.800 gal/yr 2/9/91) sification: uppropriate classification for a general permit as n	No notification form Drop store / out of business / petroleum  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)  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)="" a="" above="" after="" both="" by="" can="" cleaning<="" courchased="" determine="" dry="" eligible="" for="" gal="" general="" months="" not="" number="" on="" on:="" only,="" or="" permit="" preceding="" td="" the="" this="" transfer="" types,="" within="" yr=""></x<2,100>
facility was25	gallons.	

PART III: GENERAL CONTROL REQUIREMENTS						
Is the responsible official of the dry cleaning facility: (check appropriate boxes)						
1. Storing perchloroethylene in tightly sealed and impervious containers?	ĭ¥Y	И	□ NA			
2. Examining the containers for leakage?	¥Y	ΩN	☐ NA			
3. Closing and securing machine doors except during loading/unloading?	₹Y	ΠN				
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	<b>⊴</b> Y	□ N	□NA			
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	□Y	ŪΝ	☑ NA			
				_		
PART IV: PROCESS VENT CONTROLS			<del> </del>			
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 refrigerated condenser (complete A below)						
If classification (3) has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993.						
If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)						
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)						
1. Equipped all machines with the appropriate vent controls?	Y	ΩN				
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	⊻Y	ΠN	□ NA			
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	¥Υ	ΩN	□ NA			
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly bi-weekly basis?	√Y	ПN				
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	₫ Y	□ N	□NA			
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	☑ Y	□N	•			

B. Has the responsible official of an existing large or new large area source als	50:
1. Measured and recorded the exhaust temperature on the outlet side of the conden located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ser Y  N
2. Measured and recorded the washer exhaust temperature at the condenser inlet are outlet weekly? Is the temperature differential equal to or greater than 20°F?	OY ON ONA
3. Measured and recorded the perc concentration in the exhaust stream weekly at a 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 pant?	he OY ON ONA OY ON ONA
4. Assured that the sampling port on the carbon adsorber exhaust for measuring per concentrations is at least 8 duct diameters downstream of any bend, contraction, expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□y □n □na
6. Routed airflow to the carbon adsorber (if used) at all times?	□y □n □na
	•
PART V: RECORDKEEPING REQUIREMENTS	
PART V: RECORDKEEPING REQUIREMENTS  Has the responsible official: (check appropriate boxes)	· · · · · · · · · · · · · · · · · · ·
	ØY □N
Has the responsible official: (check appropriate boxes)	
Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased?	
Has the responsible official: (check appropriate boxes)  1. Maintained receipts for perc purchased?  2. Maintained rolling monthly averages of perc consumption?	
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;	MY ON
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?	My On Mna
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;	Y ON YNA Oy On Yna
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)	Y ON YNA Oy On Yna Oy On Yna Oy On Yna
<ol> <li>Has the responsible official: (check appropriate boxes)</li> <li>Maintained receipts for perc purchased?</li> <li>Maintained rolling monthly averages of perc consumption?</li> <li>Maintained leak detection inspection and repair reports for the following:         <ul> <li>a. documentation of leaks repaired w/in 24 hrs? or;</li> <li>b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?</li> </ul> </li> <li>Maintained calibration data? (for direct reading instrument only)</li> <li>Maintained exhaust duct monitoring data on perc concentrations?</li> </ol>	Y ON YNA OY ON YNA OY ON YNA OY ON YNA
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?	Y ON YNA OY ON YNA OY ON YNA OY ON YNA OY ON YNA

PA	PART VI: LEAK DETECTION AND REPAIRS							
1.	Does the responsible official c inspection?	onduct	awee	kly)(for s	mall sources, bi-weekly leal		ion and re	pair
2.	Has the facility maintained a le	eak log	?			$\mathbf{\mathbf{Y}}_{\mathbf{Y}}$	$\square_{N}$	
3.	Does the responsible official c	heck th	ne follo	owing are	as for leaks:			
	Hose connections, fitting couplings, and valves	⊈Y	□N	□NA	Muck cookers	□Y	on d	, NA
	Door gaskets and seating	otin Y	$\square_{N}$	□NA	Stills	YE		NA
	Filter gaskets and seating	$\mathbf{v}_{\mathbf{Y}}$	ΩN	□NA	Exhaust dampers			NA
	Pumps	₫ <sub>Y</sub>	$\square_{N}$	□NA	Diverter valves	✓Y		NA
	Solvent tanks and containers	ΘÝΥ	ΠN	□NA	Cartridge Filter housing	⊠Y		NA
	Water separators	IJY	$\square_{N}$	□NA				
	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 vapo	or cond	centration	is in a range of 0-500 ppm.			N.
	b. Calibrated against a stand	dard ga	as prio	r to and/at	er each use (PID/FID only).			N .
	c. Inspected for leaks and o	bvious	signs	of wear o	n a weekly basis?			N
	d. Kept in a clean and secu	ire area	a wher	not in u	se.			N
	e. Verified for accuracy by	use of	duplic	ate sampl	es (calorimetric only)?			N
Inspector's Name (Please Print)  Inspector's Signature  Inspector's Signature  Date of Inspection  Approximate Date of Next Inspection								

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