

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

December 17, 1996

Mr. Michael Song Fashion Cleaners and Shirt Laundry, Inc. 1152 Court Street Clearwater, Florida 34616

Re: Facility I.D. No. 1030318

Dear Mr. Song:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on August 30, 1996.

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

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Louis Fernandez, Southwest District
"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

<u>·</u>				
Facility Owner/Company Name (Name of corporation, agency, or individual owner):				
FASHION CLEANERS AND SHIRT LAUNDRY INC.				
2. Site Name (For example, plant name or number):				
FASHION CLEANERS.				
3. Hazardous Waste Generator Identification Number:				
FLD 032206807				
4. Facility Location: Street Address: 1152 COURT ST.				
City: CLEARWATER County: PINELLAS Zip Code: 34616				
5: Facility Identification Number (DEP Use):				
3. Facility identification Number (DEF Use). 10303/8				
Responsible Official				
(6) Name and Title of Responsible Official:				
MICHAEL SONG				
7. Responsible Official Mailing Address: Organization/Firm: FASHION CLEANERS AND SHIRT LAUNDRY INC.				
Street Address: 1152 COURT ST.				
City: CLEARWATER County: PINELLAS Zip Code: 34616				
8. Responsible Official Telephone Number:				
Telephone: (813) 461 1137 Fax: (813) 461 1137				
Footble Contact (If different form Borney H.L. Official)				
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:				

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)

Telephone:

Fax: (

)

#1030318

	Fashion Cleaners
	-Spoke with Michael Song-9/25/96
_P.13	6. add title - President
P.14	1.(a) add date(s) control device(s) installed, if any 5.(c) not required, mark out "X" and initial
	installed, it any
p./5	5.(c) not required, mark out "X"
	and initial
	<u> </u>
	!
	
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	i.
	

Facility Informations

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.

Example #1 03-OCT-93 12-NOV-93 #2 08-DEC-91 #3 02-MAR-92 02-Dry-to-Dry Unit (1) w' ref. condenser #1 05-Apg-90 #2 05-Apg-90	m 014 1:	,,,	Date Machine Initially	Date Control Device		Date Machine Initially	Date Control Device	,,,	Date Machine Initially	Date Control Device
Dry-to-Dry Unit (1) w/ ref. condenser #1 05-APZ-90	Type of Machine Example		Purchased 03-OCT-93	Installed	ID #2		Installed	·	Purchased 02-MAR-92	Installed 02-MAR-9
(1) w/ ref. condenser	Example	""	05-001-75	12-1107-75	112	00-DEC-71		11.5	02-MM1N-72	02-7/11(-)
(2) w/ carbon adsorber (3) w/ no controls (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls (10) w/ ref. condenser (11) w/ carbon adsorber (12) w/ no controls (12) w/ no controls (13) w/ carbon adsorber (14) w/ carbon adsorber (15) w/ carbon adsorber (16) w/ ref. condenser (17) w/ carbon adsorber (18) w/ carbon adsorber (19) w/ no controls (19) w/ no c	Dry-to-Dry Unit	1. 11					· ·			set i
(2) w/ carbon adsorber (3) w/ no controls Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber (12) w/ no controls (b) Control devices are required, but not yet installed (c) No control devices are required to be installed 2.(a) What was the total quantity of perchloroethylene (perc) purchased in the latest 12 months?	(1) w/ ref. condenser	#1	05-APR-90	[· · · · · · · · · · · · · · · · · · ·	#2	05-1012-90				
Washer Unit (4) w/ ref. condenser (5) w/ carbon adsorber (6) w/ no controls (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls (10) w/ ref. condenser (11) w/ carbon adsorber (12) w/ no controls (10) w/ ref. condenser (11) w/ carbon adsorber (12) w/ no controls (10) w/ ref. condenser (11) w/ carbon adsorber (12) w/ no controls (12) w/ no controls (13) w/ carbon adsorber (14) w/ carbon adsorber (15) w/ no controls (15) w/ no controls (16) w/ ref. condenser (17) w/ carbon adsorber (18) w/ carbon adsorber (19) w/ ref. condenser (11) w/ carbon adsorber (12) w/ no controls (13) w/ carbon adsorber (14) w/ carbon adsorber (15) w/ carbon adsorber (16) w/ carbon adsorber (17) w/ carbon adsorber (17) w/ carbon adsorber (18) w/ carbon adsorber (19) w/ carbon adsorber (19) w/ carbon adsorber (10) w/ ref. condenser (11) w/ carbon adsorber (12)	(2) w/ carbon adsorber		1					_		
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Gi w/ no controls Dryer Unit (7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls (10) w/ ref. condenser (11) w/carbon adsorber (12) w/ no controls (13) w/ ref. condenser (11) w/carbon adsorber (12) w/ no controls (12) w/ no controls (13) w/ ref. condenser (14) w/carbon adsorber (15) w/ no controls (16) w/ ref. condenser (17) w/carbon adsorber (18) w/carbon adsorber (19) w/ no controls (19) w/ ref. condenser (19) w/ ref. condenser (11) w/carbon adsorber (12) w/ no controls (13) w/carbon adsorber (12) w/ no controls (13) w/carbon adsorber (14) w/carbon adsorber (15) w/carbon adsorber (18) w/carbon adsorber (19) w/carbon adsorber (11) w/carbon adsorber (12) w/carbon adsorber (13) w/carbon adsorber (14) w/carbon adsorber (15) w/carbon adsorber (15) w/carbon adsorber (15) w/carbo	(4) w/ ref. condenser			<u> </u>			·		1	
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(7) w/ ref. condenser (8) w/ carbon adsorber (9) w/ no controls	Dryer Unit	 						V		State of the state of
(9) w/ no controls	(7) w/ ref. condenser		<u> </u>		T		<u> </u>			
Reclaimer Unit (10) w/ ref. condenser (11) w/carbon adsorber (12) w/ no controls (12) w/ no controls (12) w/ no controls (12) w/ no controls (13) w/ no controls (14) w/ no control devices are required to be installed X (15) w/ no control devices are required to be installed X (16) w/ no control devices are required to be installed X (16) w/ no control devices are required to be installed X (17) w/ no control devices are required to be installed X (18) w/ no control devices are required to be installed X (18) w/ no control devices are required to be installed X (18) w/ no controls (18) w/ no control (18) w/ no c	(8) w/ carbon adsorber					·				
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(10) w/ ref. condenser (11) w/carbon adsorber (12) w/ no controls (12) w/ no controls (12) w/ no controls (13) w/ no controls (14) w/carbon adsorber (15) w/ no controls (15) w/ no controls (16) w/carbon adsorber (16) w/carbon adsorber (17) w/carbon adsorber (18) w/carbon adsorber (18) w/carbon adsorber (18) w/carbon adsorber (18) w/carbon adsorber (19) w/carbo	Reclaimer Unit									
(b) Control devices are required, but not yet installed	(10) w/ ref. condenser		T	l		<u> </u>				<u> </u>
(b) Control devices are required, but not yet installed	(11) w/carbon adsorber				-					
(b) Control devices are required, but not yet installed	(12) w/ no controls			_			_		1	
(Indicate with an "X". Select one classification only.)	(c) No control devices 2.(a) What was the total of [80] (b) If less than 12 mont	are requanting	equired to be ity of perchlo ons ow many? [_	installed [_ oroethylene (] months	X (perc)	purchased in				
Existing large area source [] New large area source []	(Indicate with an "X". Existing small ar	Selec ea so	t one classifi	cation only.) No	ew sn	nall area sour	ce	3) of	Part II?	

DEP Form No. 62-213.900(2)

Effective: 6-25-96

4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)					
Existing large area source Carbon adsorber []	Refrigerated condenser				
New small area source Refrigerated condenser []					
New large area source Refrigerated condenser []					
5. A facility which contains non-exempt emissions uto Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site:					
All steam and hot water generating units on-site (1) boiler HP or less), and (2) are fired exclusively by no during which propane or fuel oil containing no more	ntural gas except for period	s of natural gas curtailment			
All steam and hot water generating units exempt No such units on-site					
Equipment Monitoring a	nd Recordkeeping Inform	ation			
Check all logs which are required to be kept on-site i	n accordance with the requi	rements of this general permit:			
(a) Purchase receipts and solvent purchases					
(b) Leak detection inspection and repair		<u>[X]</u>			
(g) Refrigerated condenser temperature monitoring		<u></u>			
(d) Carbon adsorber exhaust perc concentration mon	itoring				
(e) Instrument calibration		L			
(f) Start-up, shutdown, malfunction plan		+			
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DEP Form No. 62-213.900(2) Effective: 6-25-96

Surrender of Existing Air Permit(s)

Please indicate with an "X" the appropriate selection:				
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)			
\%	No air permits currently exist for the operation of the facility indicated in this notification form.			
	Responsible Official Certification			
this notifi statement maintain comply w	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in facility. 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. Simptly notify the Department of any changes to the information contained in this notification.			
Signature	1 cn/hl Sm Bate			

		ALITY AIR GENE ON SUMMARY R		V	
TYPE OF INSPECTION:	ANNUAL 🗆	COMPLAINT/DIS	SCOVERY []	RE-INSPECT	TION E
TIME IN:	TIME	OUT:	AIRS I	D# 1931179 (→ S—
TYPE OF FACILITY:	Perchloroethy	ylene Dry Cleaner			
FACILITY NAME:	Fashion Cle	aners, Inc.	DA	TE: 06/30/1997	!
FACILITY LOCATION	: 1152 Court S	St., Clearwater, FL	. 34616		
RESPONSIBLE OFFICI	AL: MICHAEL S	ONG		PHONE NUM	BER:
to be in compliance	with DEP Rule 62-2 of the compliance r	equirements evaluate 213.300, Florida Adn equirements evaluate	ministrative Code	(F.A.C.).	
Comments:					
		IN	USERS\AIRQUAL\WPDOC	S\AQTOX\CAA\DRYCLN	NFASHION.DOC

AIRS ID#:	1030318
	1000

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

<u></u>
FACILITY NAME: Foshion Cleaners + Shirt Laundry DATE: 2/12/97 FACILITY LOCATION: 1152 Court St Clearwater, FL 34616
Annual Reporting Period: February 12, 1996 TO February 12, 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. YES 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:
(6)(b) Responsible official shall record total amount of Perchloroethy lene purchased as a rolling average Exact period of non-compliance: from February 7, 1994 to January 7, 1997
Action(s) taken to achieve compliance: Rolling average will be maintained.
Method used to demonstrate compliance: Responsible official was shown by inspects how to keep rolling average.
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
(2)(1)1. Responsible official shall maintain on-Site a Startup, shutdown and malfunction plan. Exact period of non-compliance: from February 7, 1996 to February 7, 1997
Action(s) taken to achieve compliance: Startup, Shutdown malfunction plans deviation report will be maintained Responsible official was given auidance on how to develop the plan.
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: MICHAM Sont 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 discretion of the responsible official to use this form.

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Fashion Cleaners+ Shirt Laundry DATE: 2/12/97
FACILITY LOCATION: 152 Court St
Clearwater, FL 34616
Annual Reporting Period: February 12, 1996 TO February 12, 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. YES 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:
(1)(a) 2 The emissions unit of activity would be subject to unit-specific applicable requirement. Exact period of non-compliance: from Jan February 7, 1996 to February 7, 1997
Action(s) taken to achieve compliance: Carbon filtration system for Water separator Evaporation system will be installed + maintained. Responsible official is examining different systems and will install in next 6 months.
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
(7)(a) Responsible official must conduct a weakly leak detection and repair inspection Exact period of non-compliance: from February 7, 19910 February 7, 1997
Action(s) taken to achieve compliance: Leak log will be maintained
Method used to demonstrate compliance: Responsible official will develop leak log
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:
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 discretion of the responsible official to use this form.

TITLE V AIR QUALITY AIR GENERAL PERMIT INSPECTION SUMMARY REPORT



_	N SUMMARY REPORT	
TYPE OF INSPECTION: ANNUAL	COMPLAINT/DISCOVERY	RE-INSPECTION D
TIME IN: 10:00 a.m. TIME OUT	: 11:20 AIR	RS ID# 1030318 001
TYPE OF FACILITY: Perchloroethyle	ne Dry Cleaner	
FACILITY NAME: Fashion Clear	ners, Inc.	DATE: April 21, 1997
FACILITY LOCATION: 1152 Court St.,	Clearwater, FL 34616	
RESPONSIBLE OFFICIAL: MICHAEL SO	NG	PHONE NUMBER:
Based of the results of the compliance requirements to be in compliance with DEP Rule 62-213 Based on the results of the compliance requirements were noted: COMPLIANCE REQUIREMENT/PROBL	3.300, Florida Administrative Cuirements evaluated during this	Code (F.A.C.).
Monthly purchase records were not maintained as a twelve month rolling average.	Develop and implement a rec maintains monthly purchases rolling average.	
Did not have a start-up, shutdown, malfunction (SSM) plan in place, along with associated recordkeeping, on site.	for maintaining and operating start-up and shutdown associated EPA's O&M manual may be	I plan that describes procedure g equipment during periods of ated with a malfunction.
Evaporator for separator wastewater does not incorporate a pre-filtration system.	Facility may choose to either separator water as hazardous filtration system with the eva guidelines).	waste, or incorporate a carbon
Did not maintain a log of leak detection inspection and repair records.	Develop and implement a lea repair program. Maintain a lea and repair records.	ak detection inspection and og of leak detection inspection
The Annual Compliance Certification form has been proper DATE OF NEXT INSPECTION:	ly certified and submitted to the insp	pector. Yes No 🗆

The Annual Compliance Certification form has been properly certified and submitted to the inspector.

DATE OF NEXT INSPECTION:

INSPECTION CONDUCTED BY:

INSPECTOR'S SIGNATURE:

Page 1 of 1

Revised 10/96

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

	V
TYPE OF INSPECTION: ANNUAL COM	APLAINT/DISCOVERY RE-INSPECTION
TIME IN: 10:45 a.m. TIME OUT: 12:30	p.m. AIRS ID#: 1030318
TYPE OF FACILITY: Dy Cleaner (existing s	imallarea sousce)
FACILITY NAME: Fashion Cleaners + Shir	
· · · · · · · · · · · · · · · · · · ·	BAIL. 2/1/VI
FACILITY LOCATION: 1152 Court St.	
<u>Clearwater</u> , FL	
RESPONSIBLE OFFICIAL: Michael Song	PHONE NUMBER: 461-1137
Based on the results of the compliance requirements evaluated compliance with DEP Rule 62-213.300, Florida Administra	
Based on the results of the compliance requirements evaluated discrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
Did not maintain monthly	Rolling a verages will be
perchloroethylene records as a	maintained.
12 month rolling average	
Did not develop or maintain a	startup, shutdown and
Startup/ shutdown malfunction	malfunction plan will be
Plan and did not Maintain a deviationicpe	
Did not operate a catbon	
	Carbon filtration system
filtration system for the water separator evaporation system.	for the water separator evaporation system will be maintain
Píd not maintain a leak log.	Leak 100 (Weekly) will be maintained
200	
Did not maintain monthly	Monthly pursu
purchase records. ym	,
•	
ì	
COMMENTS:	
The Annual Compliance Certification form has been properly certifi	
DATE OF NEXT INSPECTION: Februar	7, 1998 February 21, 1997 proximate)
• •	
INSPECTION CONDUCTED BY:	ffrey Morris
	PHONE NUMBER: 464-4422
INSPECTOR'S SIGNATURE:	PHONE NUMBER: TOT 1120
// // Page (of l . Revised 10/96
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PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPE		ERY 🗆		
For both Jensen 45	5 + 35 16. Dry-Dry machin	ies		
AIRS 10#:1030318 T	IME IN: 10:45 a.m. TIME OUT: 1	2:30 p.m.		
FACILITY NAME: Fashion	Cleaners and Shirt L	aundry.		
FACILITY LOCATION: 1152				
·	arwater, FL 34616			
Direct Nominior Many				
PART I: NOTIFICATION				
(check appropriate box)				
1. Existing facility notified DARM by 9/1/96	•	র্ঘ		
2. New facility notified DARM 30 days prior	to startup			
3. Facility failed to notify DARM to use gene	ral permit	<u> </u>		
PART II: CLASSIFICATION				
Facility indicated on notification form that (check appropriate box)	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)	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, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)="" a="" before="" both="" classification<="" correct="" facility="" gal="" is="" only,="" td="" this="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,></td></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,>			
If no, please check the appropriate classification:				
facility qualified for a general facility exceeds above limits	al permit as number above and is not eligible for a general permit			
B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 55 gallons				

7 Declared 10/1

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

Revised 10/14/96

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Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly? DY DN DY ON 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? DY DN DN/A Is the perc concentration equal to or less than 100 ppm? DY DN 4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet? DY DN 5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils? DY DN DN/A 6. Routed airflow to the carbon adsorber (if used) at all times? DY DN DN/A

PART V: RECORDKEEPING REQUIREMENTS				
Has the responsible official: (check appropriate boxes)				
1. Maintained receipts for perc purchased?	MY ON			
2. Maintained rolling monthly averages of perc consumption?	DY MN			
3. Maintained leak detection inspection and repair reports for the following:				
a. documentation of leaks repaired w/in 24 hrs? or;	DY MN			
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 ØN			
4. Maintained calibration data? (for direct reading instruments only)	OY ON MIN/A			
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON N/A			
6. Maintained startup/shutdown/malfunction plan?				
7. Maintained deviation reports?	DA QN			
Problem corrected? (No deviation report)	-DY-DN-			
8. Maintained compliance plan, if applicable?	DY DN MN/A			

PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection? (Facility does not separate its record keeping of both 2. Which method of detection is used by the responsible official?	MY MY M machines)
Visual examination (condensed solvent on exterior surfaces)	⊠
Physical detection (airflow felt through gaskets)	⊠
Odor (noticeable perc odor)	\mathbf{a}
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)	

Non-	AAA	lica	ble		
If using direct-reading instrum	entation	, is the equ	uipment:		
a. Capable of detecting	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?				
b. Calibrated against a (PID/FID only)?	standard	gas prior t	o and after each use	ΩY	ПN
c. Inspected for leaks a	nd obviou	ıs signs of	wear on a weekly basis?	\Box Y	ПN
d. Kept in a clean and	secure are	a when no	ot in use?	ΠY	□N
e. Verified for accuracy	by use o	f duplicate	samples (calorimetric only)?	ΠY	ΠN
3. Has the facility maintained a leak log?	•			ΠY	WN
4. The following areas should be checked	for leaks	s by the ins	spector:		
		Detected?		Leak Detected?	
Hose connections, fittings, couplings, and valves	ΠY	Ø,N	Muck cookers	ΠY	МN
Door gaskets and seating	ΠY	MED	Stills	ΠY	MED
Filter gaskets and scating	ΟY	⊠N	Exhaust dampers	ΠY	MD
Pumps	Pumps Diverter valves				МN
Solvent tanks and containers	Solvent tanks and containers DY N Cartridge filter housings				⊠N
Water separators	ΠY	ØΝ			
Name of Responsible Official Teffrey Morris Inspector's Name (Please Print) Date of Inspection 3/4/97 Inspector's Signature Approximate Date of Next Inspection					

ADDITIONAL SITE INFORMATION:

Tensen, 45 lbs. Type 453 # 04-80-074 cons. 4/1/90

- weekly leak check needs to be separate for both machines
- does not record weekly temperature readings/logs for machine
- 30°C during drying cycle

Jensen 3516 Type 352 # 26-N9-097 const. 1989

- 80°F during drying cycle.

- No secondary containment for each machine.
- Perchloroethylene loaded into both machines by a truck that; pumps perc into machines (see PartIII)

- callects peret water into pair. A jug 12001) corrects the pererwater Pere deposit me

Boiler 60 hp FD+1600602L

- water separator for both machines. Perct water is deposited into a jug (2 gal) by a hose from the water separator. Operator takes perciputs it into Marck cooker by hand per jug. water and perc that is left in pail is taken to a water boiler and is steamed off to atmosphere

Pail not covered for each machine.



PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT

COMPLIANCE INSPECTION CHECKLIST

COMPLIANC	CE INSPECTION CHECKLIST	
TYPE OF INSPECTION: ANNUAL RE-INSPECT	COMPLAINT/DISCOVERY	
AIRS ID#: 1030318 TIM	1E IN: 10:000m. TIME OUT: 1.12	Oan
FACILITY NAME: Fashion	Cleaners	
	Court St.	·
Clear	later, Fl 34616	
PART I: NOTIFICATION		
(check appropriate box)		,
1. Existing facility notified DARM by 9/1/96		Ø
2. New facility notified DARM 30 days prior to	startup	
3. Facility failed to notify DARM to use general	permit	
L. CONCENTRATION OF THE PROPERTY OF THE PROPER		
PART II: CLASSIFICATION		
Facility indicated on notification form that it i (check appropriate box)	s:	
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, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,></td></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,>	
This is a correct facility classification	QY ON .	
If no, please check the appropriate classification	· :	
	d is not eligible for a general permit	
B. The total quantity of perchloroethylene (perc)) purchased within the preceding 12 months by this dry	cleaning

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	/
Storing perchloroethylene in tightly sealed and impervious containers?	DY/ DN
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?	OY ON
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON ON/A
PART IV: PROCESS VENT CONTROLS	
In Part II-A:	2
.: 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).	gerated 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 mus installed prior to September 22, 1993	
If classification 4 has been checked, the machine should be equipped with a refrig (complete A and B below).	gerated condenser
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)	Str. 7
1. Equipped all machines with the appropriate vent controls?	MO AG
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	AVACI NO YES
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	DAY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	מט עם אם
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	OY ON
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	OY 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?	מם עם

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?	OY ON
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 or less than 100 ppm?	OY ON
4. Assured that the sampling port on the cartion adsorber exhaust for measuring perc concentrations is at least 8 duction meters downstream of any bend, contraction,	
or expansion; is at least 2 duet diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	OY ON
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
Total Control of the	
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for pere purchased?	ба́Х □й
2. Maintained rolling monthly averages of perc consumption?	DY DW
3. Maintained leak detection inspection and repair reports for the following: () os have not heen maintained a. documentation of leaks repaired win 24 hrs? or;	DY QV
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 DAN
4. Maintained calibration data? (for direct reading instruments only)	DY DN DNA
5. Maintained exhaust duct monitoring data on perc concentrations?	אן אם צם
6. Maintained startup/shutdown/malfunction plan?	DY DW
7. Maintained deviation reports?	ETY ON
· Problem corrected? (No problems since 2/12	מם עם
Problem corrected? (No problems since 2/12 8. Maintained compliance plan, if applicable? In spection)	ם או פאו/A
PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	NO AM
2. Which method of detection is used by the responsible official?	/
Visual examination (condensed solvent on exterior surfaces)	অ /
Physical detection (airflow felt through gaskets)	Б Ø∕
Odor (noticeable percodor)	en

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

If using direct-reading instrumentation, is the equipment;					
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?					□и
b. Calibrated agains (PID/FID only)?	t a standara	as prorio	and after each use	ΩY	ΟN
c. Inspected for k ak	s and obvious	s signs of v	vear on a weekly basis?	\Box Y	ПИ
d. Kept in a clean ar	nd secure area	when not	in use?	\Box Y	מם
e. Verified for accur	acy by use of	duplicate :	samples (calorimetric only)?	ΠY	ПИ
3. Has the facility maintained a leak lo	og?			ΠY	DAY
4. The following areas should be chec	ked for leaks	by the inst	pector:		
Leak Detected?					Detected?
Hose connections, fittings, couplings, and valves	ΠY	UN	Muck cookers	ΠY	ME
Door gaskets and seating	ΟY	UN	Stills	ΠY	BW
Filter gaskets and scating	ΩY	ŒΝ	Exhaust dampers	ΠY	ØN
Pumps	Ο̈́Υ	ΘN /	Diverter valves	ΠY	⊡ N
Solvent tanks and containers	ΩY	ØN ∫	Cartridge filter housings	ΠY	ΩN
Water separators	ΟY	ΩN .			
Miland	M: 1				

Name of Responsible Official

Inspector's Name (Please Print)

Inspector's Signature

Date of Inspection

Approximate Date of Next Inspection

- Facility has not started a monthly rolling/ overage.
- Weekly leak log not maintained Data Missing of Tom 3/28-4/15/97 - Elmachine #1 35161) Machine #2, 4516) 4/15/97
- Evaporation of water from water separator is evaporated into atmosphere. Will have Carbon filtration unit by May 30, 1997.
- Has not started development of the start-up, malfunction Plan (Mr. Song stated that plan will be developed on 4/23/97.)
- No secondary containment for perchloroethylene & perc. waste.

Model FDH 6006021 Serialt 56001 60 HP Boiler operating on natural 905



JUL 2 9 1997

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT

Bureau of Air Monitoring urces

COM	PLIANCE INSI	PECTION C	HECKLIST		د Mobile So
	NUAL INSPECTION		COMPLAINT/DISC	OVERY	
AIRS ID#: 1030315	TIME IN:	11:20	a,m TIME OUT	:_12:	30pm
FACILITY NAME:Fos	hion (Clean	ers		
FACILITY LOCATION: 115	2 Cou	irt S	ot		
			L 34616		
PART I: NOTIFICATION					
(check appropriate box)				1	ED /
1. Existing facility notified DARM by	9/1/96		L.	D EC	
2. New facility notified DARM 30 days	prior to startup		50	,4PL	
3. Facility failed to notify DARM to us	e general permit		LEW 1	N.	
			REFUSE 1	***	
PART II: CLASSIFICATION			er at its		
Facility indicated on notification form (check appropriate box)	that it is:	000%	EN 1		
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	New small a y-to-dry only, nsfer only, x< th types, x<14	rea source x<140 gal/yr <200 gal/yr		
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" y="" yr=""><td>r· dry tra bot</td><td>nsfer only, 20 th types, 140<</td><td>rea 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><td></td></x<2,>	r· dry tra bot	nsfer only, 20 th types, 140<	rea 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 classification	প্র	Y ON		,	
If no, please check the appropriate clas	sification:			•	
facility qualified for a facility exceeds above			above general permit		
B. The total quantity of perchloroethyle facility wasgallons.	ene (perc) purcha	ised within th	e preceding 12 month	ıs by thi s dr	y cleaning

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	and the second s
1. Storing perchloroethylene in tightly scaled and impervious containers?	й ой
	MAY ON
L. B. M. C.	Way on
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON MINA
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	-
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)	
1. Equipped all machines with the appropriate vent controls?	מס עם
2. Equipped dry-to-dry machines with a closed hop vapor venting system?	OY ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	A/אם אַם עם
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	מט עט
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45% F?	оу ои
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	מט עם
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?	אם עם

·	
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 ON
3. Measured and recorded the perc concentration in the exhaust stream weekly	
at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON ON/A
Is the perc concentration equal to or less than 100 ppm?	מס אם
4. Assured that the sampling port on the carbon adsorber exhaust for measuring	
perc concentrations is at least 8 duot diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction,	
or expansion; and downstream from no other inlet?	OY ON
5. Favinged transfer (machines (drawn modelines) and weekers) with individual	
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	DY ON ON/A
6. Rouled airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
6. Routed annow to the carbon adsorber (it used) at an times?	OF ON ONA
PART V: RECORDKEEPING REQUIREMENTS	
	·
Has the responsible official: (check appropriate boxes)	
Maintained receipts for perc purchased?	
2. Maintained rolling monthly averages of perc consumption?	
3. Maintained leak detection inspection and repair reports for the following:	
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 hrskor;	OY ON
b. documentation of parts ordered to repair leak and loak repaired w/in 2 days and parts installed w/in 2 days of receipt?	
4. Maintained calibration data? (for direct reading instruments only)	OY ON ON/A
5. Maintained exhaust duct monitoring data on perc concentrations?	
6. Maintained startup/shutdown/malfunction plan?	
7. Maintained deviation reports?	
Problem corrected?	OY ON
8. Maintained compliance plan, if applicable?	OY ON ON/A
PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	DY ON
2. Which method of detection is used by the responsible official	
Visual examination (condensed solvent on exterior surfaces)	
Physical detection (airflow felt through gaskets)	
Odor (noticeable perc odor)	П

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

If using direct-reading instrumentation, is the equipment:						
	a. Capable of detecting p	erc vapo	r concentrations is	n a range of 0-500 ppm?	Dy O	N
	b. Calibrated against a st (PID/FID only)?	andard g	as prior to and aft	er each use	OY O	lN
	c. Inspected for leaks and	d obvious	signs of wear on	a weekly basis?	OY C	IN
	d. Kept in a clean and se		_ \	$\cap \mathcal{V}$		IN
	e. Verified for accuracy b	y use of	duplicate samples	(calorimetric only)?		IN
3. Has	the facility maintained a leak log?	20				IN
	following areas should be checked if	for leads	by the inspector:			
Leak Detected?					Leak D	etec ted?
	Hose connections fittings couplings, and valves	ΠY	ON	Muck cookers	ΟY	ПN
	Door gaskets and seating	ΠY	□и	Stills	ΠY	מם
	Filter gaskets and seating	ΠY	□N	Exhaust dampers	ΠY	מם
	Pumps	ŊY	□N	Diverter valves	ΩY	ПN
	Solvent tanks and containers	ΟY	□и	Cartridge filter housings	ΠY	ПN
	Water separators	ΠY	ПN			
	Michael Sono Name of Responsible Official					

Name of Responsible Official

Jeffey Morris

Inspector's Name (Please Print)

6/20/97 Date of Inspection

Approximate Date of Next Inspection

- Fashion Cleaners operator Michael Song would not allow inspector. To perform inspection. Refused entry.
 - Mr. Song initially asked if I could "come back next week", I said no be cause of a scheaduling conflict. Mr. Song Stated again, "I can't see you" and walked away. I left the facility, came back and asked for Mr. Song again, I stated "Under finellas County Ordinance I am authorized entry into the facility for the purposes to perform an inspection." Mr. Song once again walked away without letting me finish my statement.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

COMPLIANCE	E INSPECTION CHECKLIST
TYPE OF INSPECTION: ANNUAL RE-INSPECT	O COMPLAINT/DISCOVERY O
AIRS ID#:	EIN: 10:17a, m. TIME OUT: 10:25a, m.
FACILITY NAME:	Fashion Cleaners
FACILITY LOCATION:	1132 Court St.
	Clearwater, FL 34616
PART I: NOTIFICATION	
(check appropriate box)	,
1. Existing facility notified DARM by 9/1/96	d
2. New facility notified DARM 30 days prior to s	tartup
3. Facility failed to notify DARM to use general p	permit
PART II: CLASSIFICATION	
Facility indicated on notification form that it is (check appropriate box)	:
A. 1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (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, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,></td></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,>
This is a correct facility classification	DAY □N
If no, please check the appropriate classification:	
facility qualified for a general performance of facility exceeds above limits and	ermit as number above I is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) facility was65 gallons.	purchased within the preceding 12 months by this dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS						
Is the responsible official of the dry cleaning facility: (check appropriate boxes)						
Storing perchloroethylene in tightly sealed and impervious containers?	DY ON					
2. Examining the containers for leakage?	MY DN					
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?	DY ON					
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	AND NO YO					
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).	gerated condenser					
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 refrig	gerated condenser					
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?	מט עם					
2. Equipped dry-to-dry machines with a dosed-loop vapor venting system?	OY ON ON/A					
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	מ/אם אם עם					
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	מם עם					
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	מא מט א					
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	מע מא					
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?	מס עם					

Best Available Copy

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?	אם עם
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?	מ/אם אם צם
Is the perc concentration equal to or less than 100 ppm	OY ON
4. Assured that the sampling port on the carbon advorber 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?	ОУ ОИ
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	A/אם אם צם
6. Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	מא טא
2. Maintained rolling monthly averages of perc consumption?	ey on
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	DAY 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?	DAY DN
4. Maintained calibration data? (for direct reading instruments only)	אואס אם צם
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON N/A
6. Maintained startup/shutdown/malfunction plan?	DA DN
7. Maintained deviation reports?	MA ON
Problem corrected?	מם עם
8. Maintained compliance plan, if applicable?	OY ON ™N/A
PART VI: LEAK DETECTION AND REPAIRS	<i></i>
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)	d , .
Physical detection (airflow felt through gaskets)	\(\sigma_{\psi}\)
Odor (noticeable percodor)	M

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

		·				
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 indiafter each use (PID/FID only)?						
c. Inspected for leaks an	d obligation	s signs of wear	on a weekly basis?	DY DN		
d. Kepilin Gean and se	ecure are	a when not in	use?	OY ON		
e. Verified for accuracy	by use of	duplicate sam	ples (calorimetric only)?	□У □И		
3. Has the facility maintained a leak log?		_	· · · · · · · · · · · · · · · · · · ·	מאַ טאַ		
4. The following areas should be checked	for leaks	by the inspect	or;	,		
		etected?		Leak Detected?		
Hose connections, fittings, couplings, and valves	ΩY	MN	Muck cookers	ΠY	DV	
Door gaskets and seating	ΩY	ON N	Stills	ΠY	DAN	
Filter gaskets and scating	ΩY	ØИ	Exhaust dampers	ΠY	CAVI	
Pumps	ĽΥ	DN	Diverter valves	ΠY	DIN	
Solvent tanks and containers	ΟY	QN	Cartridge filter housings	ΩY	ØN	
Water separators	ΟY	GN				
Michael Sol Name of Responsible Officia	ng.					
Name of Responsible Official	" <u> </u>		, 1-	1/2	_	
Jettrey Morris 6/30/97						
Inspector's Name (Please Print) Date of Inspection 10/15/97						
Inspector's Signature	Approximate Date of	Vext Inst	ection			

ADDITIONAL SITE INFORMATION:

- Facility is starting to maintain a monthly rolling average.

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#1030318 FASHION CLEANERS & SHIRT LAUNDRY MICHAEL SONG 1152 COURT STREET CLEARWATER FL 34616 Do NOT Remove Label Annual Reporting Period: 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. \square 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: Exact period of non-compliance: from 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: RECEIVED Exact period of non-compliance: from JAN 2 2 1998 Action(s) taken to achieve compliance: Bureau of Air Monitoring Method used to demonstrate compliance: & Mobile Sources 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. RESPONSIBLE OFFICIAL: MCHARL Sont Name (Please Print)

^{*}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.

#1030318

Best Available Copy

Fashion Cleaners

		- Spoke with Michael Song-9/25/96	
1.	Facility	j 122 44641 2442 jz 1,2 1,2 1,2 1,2 1,2 1,2 1,2 1,2 1,2 1,2	
2.	FASHI Site Na	P.13 6. add title-President	
	'ASHI(Hazard	p.14 1.(a) add date(s) control device(s) installed, if any p.15 5.(c) not required, mark out "X" and initial	
F	LD 03	installed, it any	_
4.	Facility	D.15 5.(c) not required, mark out "X"	
	Street City: C	and initial	6 ·
5.	Facility		
		· · · · · · · · · · · · · · · · · · ·	3/8
6.	Name		
₁₀	IICHA	$\int_{\Omega} \int_{\Omega} \int_{\Omega$	
7.	Respor		
]	Organi	W.M	
	Street : City:		
	City.	· · · · · · · · · · · · · · · · · · ·	34616
8.	Respor		
	Teleph		
Ĺ			
			-
9.	Name a	nd Title of Facility Contact (For example, plant manager):	
). 	rvaine e	and Thie of Facility Confact (For example, plant manager).	
10	Facility	Contact Address:	
10.	racinty	Contact Address:	
		Address:	
	City:	County: Zip Code:	
11.	Facility	Contact Telephone Number:	
		one: () - Fax: () -	

RECEIVED

AUG 3 0 1996

DEP Form No. 62-213.900(2) Effective: 6-25-96 Page 13 of 16

Bureau of Air Monitoring & Mobile Sources

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1. Fac	ity Owner/Company Name (Name of corporation, agency, or individual owner):						
FAS	ION CLEANERS AND SHIRT LAUNDRY INC.						
2. Site	2. Site Name (For example, plant name or number):						
	ION CLEANERS.						
3. Haz	rdous Waste Generator Identification Number:						
FLD	032206807						
	ity Location:						
	et Address: 1152 COURT ST.						
City	CLEARWATER County: PINELLAS Zip Code: 34616						
.5. ≰Faci	ity Identification Number (DEP Use):						
	1030318						
l S							
	Responsible Official						
6. Nan	e and Title of Responsible Official:						
	7W.F						
MICH	AEL SONG PRESIDENT VI8/97						
	bisiole Official Mathing Address.						
	nization/Firm: FASHION CLEANERS AND SHIRT LAUNDRY INC. Address: 1152 COURT ST.						
City	CLEARWATER County: PINELLAS Zip Code: 34616						
8 Resi	onsible Official Telephone Number:						
	hone: (813) 461 - 1137 Fax: (813) 461 - 1137						
	Carline Cantach (If different from Danasarilla Official)						
	Facility Contact (If different from Responsible Official)						
9. Nan	and Title of Facility Contact (For example, plant manager):						
- <u>.</u>							
IU. Faci	ty Contact Address:						
Stre	Address:						
City	County: Zip Code:						
	ty Contact Telephone Number:						
1 616	hone: () - Fax: () -						

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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	l	Initially	Device	١	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-92
Dry-to-Dry Unit		2/18/97	MS	CN	0 (00/1/	WL DE	Vic	e insi	nuen
(1) w/ ref. condenser	#1	05-APR-90	,		65-APR-90				
(2) w/ carbon adsorber									
(3) w/ no controls								-	
Washer Unit		-			•		•	•	
(4) w/ ref. condenser									
(5) w/ carbon adsorber		•						·	
(6) w/ no controls									
Dryer Unit					•	•			
(7) w/ ref. condenser									
(8) w/ carbon adsorber									-
(9) w/ no controls									
Reclaimer Unit	٠	1 -			:				•
(10) w/ ref. condenser					-				
(11) w/carbon adsorber									
(12) w/ no controls									
(b) Control devices are (c) No control devices 2.(a) What was the total of 80 (b) If less than 12 mont Check why it is less	are re luanti gallo	equired to be ity of perchloons ow many? [_	installed [_ roethylene (X perc)	purchased in	,			r 1
3. What is the facility's so (Indicate with an "X".	urce (Selec	classification t one classific	based on the cation only.)	e defi		l in section (•	
Existing large are	ea sou	ırce []	Ne	w lai	ge area sourc	ce []		

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

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

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

Surrender of Existing Air Permit(s)

Please indicat	e with an "X" the appropriate selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
[¾]	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notifi statement maintain comply w	ersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the smade in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to ith all terms and conditions of this general permit as set forth in Part II of this notification form. Inptly notify the Department of any changes to the information contained in this notification.
Signature	100/Wl Som Boate

TYPE OF INSPECTION: ANNUAL & COMPLAINT/DISCOVERY RE-INSPECTION				
AIRS ID#: 1030318 001 DATE: 6/16/98 TIME IN:/:45 TIME OUT: 2:30				
FACILITY NAME: Fashion Cleaners, Inc.				
FACILITY LOCATION: 1152 Court St.				
Clearwater, FL, 34616				
RESPONSIBLE OFFICIAL: Michael Song Phone:				
Permit No. 1030318-001-AG Exp. Date: 09/25/2001				
Based of the results of the compliance requirements evaluated during this inspection, the facility is				

Inspection Summary Report Guidance

compliance discrepancies were noted (only items which are checked):

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 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.
1	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.
成	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).
図	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: Hill bostom residue was	mot correcci. Need to find a exery			
to keep Still be tom residue cortainer sealed lightly and impersions to leake				
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: Margaret Henni	is			
Inspector's Signature: Mayer O. Henry				
Phone Number: 464-4422				

	NNUAL E-INSPECTION		COMPLAINT/D	DISCOVERY 🗖	
AIRS ID#: <u>1030318 001</u> FACILITY NAME:	DATE: <u>Laffle</u>			TIME OU	T: 230
FACILITY LOCATION:					
FACILITY LOCATION:				œ,	
<u> </u>	Clearwater, FL	, 34616			5 × /2 /2 /2
RESPONSIBLE OFFICIAL:	Michael Song_			PHONE : <u><i>}</i> 13</u>	Anoplie Sources
CONTACT: Michael So	nç				Jrimg 25
PART I: NOTIFICATION	•		·		
(Check appropriate box)				·	
1. Existing facility notified DAI	RM By 9/1/96				
2. New facility notified DARM	30 days prior to st	tartup	٠.		
3. Facility failed to notify DAR	M to use general p	ermit			
PART II: CLASSIFICATION				-	
Facility indicated on notification (Check appropriate box)	form that it is:		No notification Drop store / ou	n form ut of business / pet	roleum
A. 1. Existing small area sour dry-to-dry only, x<140 gatransfer only, x<200 gally both types, x<140 gallyr (Constructed before 12/9)	rce Gl/yr yr (91)	2.	New small ardry-to-dry onl transfer only, both types, x < (Constructed of	ea source y, x<140 gal/yr x<200 gal/yr 140 gal/yr on or after 12/9/91	_
3. Existing large area sour dry-to-dry only, 140 < x < 2 transfer only, 200 < x < 1,80 both types, 140 < x < 1,800 (Constructed before 12/9)	ce ,100 gal/yr 00 gal/yr gal/yr 91)	4.	New large ardry-to-dry onl transfer only, both types, 14 (Constructed of	e a source y, 140 <x<2,100 ga<br="">200<x<1,800 gaf="" y<br="">0<x<1,800 gaf="" yr<br="">on or after 12/9/91</x<1,800></x<1,800></x<2,100>	il/yr /r)
This is a correct facility classific	cation:	□n □ ca	an not determin	e	
If no, please check the appropriate of the facility qualified for a facility exceeds above	general permit as	number			
B. The total quantity of perchlo facility was 65 gal	· -	purchased v	vithin the prece	ding 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?	☐ Y	<u>u</u> n	□ NA	
2. Examining the containers for leakage?	₽Y	ПN	□NA	
3. Closing and securing machine doors except during loading/unloading?	ĽΎΥ	ПN		
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	Ū-Y	ПN	□NA	
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	ΩY	ПN	□na ————	
PART IV: PROCESS VENT CONTROLS				
In Part II-A:		-		
If classification (1) has been checked, no controls are required. Proceed to Pa	ırt 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 sou (check appropriate boxes)	rces:			
1. Equipped all machines with the appropriate vent controls?	Y	ПN		
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	Q Y	ПN	□NA	
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	QΥ	ПN	□NA	
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ΩY	□ N		
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	□ Y	Ди	□NA	
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	QΥ	ПΝ		

B. Has the responsible official of an existing large or new large area source also:	
27 Mas the responsible official of an existing im go or see mag at the second and	
1. Measured and recorded the exhaust temperature on the outlet side of the condenser loc	cated
on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	QY QN
2. Measured and recorded the washer exhaust temperature at the condenser	
inlet and outlet weekly?	□Y □N □N/A
Is the temperature differential equal to or greater than 20° F?	OY ON ON/A
is the temperature differential equal to of grounds than 20 1.	ar ar ar
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 or Jess than 100 ppm?	OY ON ON/A
is the pere concentration equal to or less than 100 ppin.	ar an ana
4. Assured that the sampling port on the carbon adsorber exhaust for measuring	
perc concentrations is at least 8 duct diameters downstream of any bend, contraction,	
or expansion; is at least 2 duct diameters upstream from any bend, contraction,	
or expansion; and downstream from no other inlet?	□Y □N □N/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual	
condenser coils?	A/N ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	□Y □N □N/A
L	

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

P	ART VI: LEAK DETECTION AND R	EPAIRS				
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
	inspection? Conducts lake	Checks	weekly	for both moding	3 D Y	ЙП
2.	Has the facility maintained a leak log?	ney reg	grised 50/10	do biwakly	ĐΥ	ПN
3.	Does the responsible official check the f	following ar	eas for leaks?	•		
	Hose connections, fittings, couplings, and valves	DY ON	□N/A	Muck cookers	#N EN	I CHN/A
	Door gaskets and seating	©Y □N	□N/A	Stills	OY ON	I □N/A
	Filter gaskets and seating	OY ON	□N/A	Exhaust dampers	OY ON	A/MED I
	Pumps	oy on	□N/A	Diverter valves	ey on	□N/A
	Solvent tanks and containers	NO AO	□N/A	Cartridge filter housings	OY ON	I □N/A
	Water separators	OY ON	□N/A			
4.	Which method of detection is used by th	e responsib	le official?			
	Visual examination (condensed solvent on exterior surfaces)					
	Physical detection (airflow felt through gaskets)					
Odor (noticeable perc odor)						
	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)					
	Halogen leak detector					
	If using direct-reading instru	mentation,	is the equipme	nt:	QN/A	
	a. Capable of detecting p	erc vapor c	oncentrations in	a range of 0-500 ppm?	OY ON	1
	b. Calibrated against a state (PID/FID only)?	andard gas j	prior to and after	r each use	מם עם	1
	c. Inspected for leaks and obvious signs of wear on a weekly basis?					1
	d. Kept in a clean and secure area when not in use?					1
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?					

Margaret V. Honnir	6/18/98
Inspector's Name (Please Print)	Date of Inspection
Mayack V. Lennes	6/99
Inspector's Signature	Approximate Date of Next Inspection

5/12/98 - 20gal 3/3/98 = 25 gas 1/20/98 20 gas 65

Indicated willingues to use Calendan. Mr. Song pure converted actual bases records— 53- purchased amounts. Record Receipt deemed capable of mounts of requirement. I demonstrated to him how method requirement. Still bottom residue in bucket was ancovered. Mr. Song expressed the desire to find a better way to deal w/still waste-in general. He stated that he would be confacting the world reansqueed. The world be confacting the world. Was Song signed a company he week.

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID#1030318 FASHION CLEANERS & SHIRT LAUNDRY INC MICHAEL SONG 1152 COURT STREET CLEARWATER FL 34616 Do NOT Remove Label Annual Reporting Period: 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. LYYES UNO If NO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting peri ated above: Exact period of non-compliance: from Action(s) taken to achieve compliance: Method used to demonstrate compliance: #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: Exact period of non-compliance: from Action(s) taken to achieve compliance: Bureau of Air Monitoring Method used to demonstrate compliance: & Mobile Sources 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. RESPONSIBLE OFFICIAL: MCCHARCL

^{*}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.

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All

Revised 10/10/96

AIRS ID#: /0303/8

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORW ED

			1			
FACILITY NAME: fashion C/4	ianers			O F NUL	1999 DATE	: 5/27/49
FACILITY LOCATION: 1152	ourt St			. Air	Monitoring	
BACILITY LOCATION: 1152 C	ter EL	3375 E	Bur	eau of Air & Mobile	Sources	
						·
Annual Reporting Period: Tune	/6	19 <i>9</i>	то	may	<u> 27</u>	19 <u>99</u>
sased on each term or condition of the Title V 52-213.300, Florida Administrative Code (F.A.				` _	_	EP Rule □NO
If NO, complete the following:						
11. Term or condition of the general permit the	nat has not been	in continuous c	ompliance	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:	· · · · · · · · · · · · · · · · · · ·	_	·			
22. Term or condition of the general permit the	at has not been	in continuous c	ompliance	during the	reporting per	iod stated above:
Exact period of non-compliance: from			to			
.ction(s) taken to achieve compliance:						
Method used to demonstrate compliance:						
ji '		•	.*			
s the responsible official, I hereby certify, ba ade in this notification are true, accurate an pon rolling averages of purchase receipts, do ear for transfer or combination facilities. ESPONSIBLE OFFICIAL:	d complete. Fu	rther, my annua	l consumpt	ion of perd	chloroethylene	solvent, based
Name	(Please Print)			oignature		Date .

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

TYPE OF INSPECTION: ANNUAL G COMPLAINT/DISCOVERY RE-INSPECTION G				
AIRS ID#: 1030318 001 DATE: 1/21/99 TIME IN: 11:00 TIME OUT: 11:15				
FACILITY NAME: Fashion Cleaners, Inc.				
FACILITY LOCATION: 1152 Court St.				
Clearwater, FL, 33756				
RESPONSIBLE OFFICIAL: Michael Song Phone No.:				
Permit No. 1030318-001-AG Exp. Date: 09/25/2001				
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 discrepancies 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.				
	*:				
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: Margaret Henni	is				
Inspector's Signature: Mangareh U	1) Hennes				
Phone Number: 464-4422					

	ANNUAL RE-INSPECTION		COMPLAINT/DISCOVERY	
AIRS ID#: 1030318 001 FACILITY NAME: _ FACILITY LOCATION: _	Fashion Clea	aners, Inc	TIME IN: // · Oo TIME OUT: //:	
	_		PHONE: PHONE:	
PART I: NOTIFICATION				
 (Check appropriate box) Existing facility notified D New facility notified DAR Facility failed to notify DA 	LM 30 days prior to s	-		
PART II: CLASSIFICATION	DN .			
Facility indicated on notificat (Check appropriate box) A. 1. Existing small area so dry-to-dry only, x<140 transfer only, x<200 growth types, x<140 gal/ (Constructed before 12) 3. Existing large area so dry-to-dry only, 140 <x (constructed="" 12)="" 140<x="" 200<x<1="" a="" ab<="" application="" before="" both="" check="" class="" correct="" exceeds="" facility="" for="" if="" is="" no,="" of="" only,="" please="" qualified="" th="" the="" this="" transfer="" types,="" x<1,8=""><td>ource) gal/yr al/yr yr 2/9/91) ource (<2,100 gal/yr 1,800 gal/yr 2/9/91) ification: or a general permit a ove limits and is not</td><td>2. 4. tion: s number _ t eligible for</td><td></td><td>leaning</td></x>	ource) gal/yr al/yr yr 2/9/91) ource (<2,100 gal/yr 1,800 gal/yr 2/9/91) ification: or a general permit a ove limits and is not	2. 4. tion: s number _ t eligible for		leaning
facility was 25.6	• • •	purchased	within the preceding 12 months by this dry c	leaning

	•		
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	ŪΝ	☐ NA
2. Examining the containers for leakage?	<u>U</u> Ý	ПN	□NA
3. Closing and securing machine doors except during loading/unloading?	Ūγ	ΩN	
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	☑ Ý	ПN	□NA
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	Y	□N	⊡ r∕na
PART IV: PROCESS VENT CONTROLS			
In Part II-A:			
If classification (1) has been checked, no controls are required. Proceed to Pa	rt 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 eicondenser or a carbon adsorber (complete A and B below). Carbon adsorber installed prior to September 22, 1993.	ither a r must ha	efrigerat ive been	ed
If classification (4) has been checked, the machine should be equipped with a (complete A and B below.)	refrige	rated con	denser
A. Has the responsible official of all new sources and existing large area sour (check appropriate boxes)	rces:	r	
1. Equipped all machines with the appropriate vent controls?	ΩY	ΠN	
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	☐ Y	ПN	☐ NA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ΠY	ПN	□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?	Q Y	□ N .	□NA
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	□ Y	ΠN	

В.	Has the responsible official of an existing large or new large area source also:	<i>></i>		
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?		□h.r	
	rocated on dry-to-dry, rectamici, and dryer machines on a weekly basis:	ПY	ΠN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	\square_{Y}	\square_N	□NA
	Is the temperature differential equal to or greater than 20° F?	ПY	ΠN	□NA
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?	QΥ	□N	□NA □NA
		ЦY	□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?	□Y	□N	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	□N	□na
6.	Routed airflow to the carbon adsorber (if used) at all times?	ПY	ΠN	□NA
PA	ART V: RECORDKEEPING REQUIREMENTS			
H: (cl	as the responsible official: neck appropriate boxes)			
1.	Maintained receipts for perc purchased?	⊠Y	ΠN	
2.	Maintained rolling monthly averages of perc consumption?		Път	
3.	Maintained leak detection inspection and repair reports for the following:	Y	ĽΝ	
	a. documentation of leaks repaired w/in 24 hrs? or;	OY	\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? 			□NA
4.	Maintained calibration data? (for direct reading instrument only)	174 CAN	ПN	□ NA
5.	Maintained exhaust duct monitoring data on perc concentrations?	\square_{Y}	\square N	AME
6.	Maintained startup/shutdown/malfunction plan?	PY	\square N	
7.	Maintained deviation reports?	ŒY	\square_N	\square NA
	Problem corrected?	\square_{Y}	\square_N	⊟ NA
_	Maintained compliance plan, if applicable?			

PA	PART VI: LEAK DETECTION AND REPAIRS						
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection?						
2.	Has the facility maintained a le	eak log?			QΥ	\square N	
3.	Does the responsible official c	heck the follo	owing areas	for leaks:			
	Hose connections, fitting couplings, and valves		□na	Muck cookers	Ω¥	□n □na	
,	Door gaskets and seating	Dry On	□NA	Stills	₽Y	□n □na	
	Filter gaskets and seating	gy on	□NA	Exhaust dampers	Qγ	□n □na	
	Pumps	ON DIN	□NA	Diverter valves	₽¥	□n □na	
	Solvent tanks and containers	Day On	□NA	Cartridge Filter housing	DY	□n □na	
	Water separators	OY ON	□NA				
4.	Which method of detection is Visual examination Physical detection Odor (noticeable p Use of direct-reading Halogen leak detection If using direct-reading instra	n (condensed (airflow felt t erc odor) ng instrumen etor	solvent of e through gash tation (FID/	exterior surfaces) kets) PID/calorimetric tubes)		9	
	a Capable of detecting pe					□y □n	
	b. Calibrated against a star					□y □n	
	c. Inspected for leaks and	obvious signs	of wear on a	weekly basis?		□y □n	
	d. Kept in a clean and sec	ure area wher	n not in use.			□y □n	
	e. Verified for accuracy by	use of duplic	ate samples	(calorimetric only)?		□Y □N	
	Mangaref V. Howis 5/27/99 Inspector's Name (Please Print) Date of Inspection Mangaref V. Africa 5/2000						
	Inspector's Signature			Approximate Date	of Nex	t Inspection	

ADDITIONAL SITE INFORMATION:
not sick upany (100's
Fashion Cloanors is utilizing a fiter for separator
Fashion Cloanors is utilizing a fiter for separator water - W/ mist to the roof.
- W/ MISP /V WO / VOJ ?
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Revised 10/10/96

AIRS ID#: 1030318

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

	- 0, \01			
FACILITY NAME: Fashion Cla	Laners		D2	ATE: 5/27/99
FACILITY LOCATION: 1152	ourt Stage			,
FACILITY LOCATION: 1152 C	ter El 33	756		
	, , , , , , , , , , , , , , , , , , , ,			
Annual Reporting Period:	<u>/6</u> 19	92 то	may 27	19 <i>99</i>
Based on each term or condition of the Title V 62-213.300, Florida Administrative Code (F.A			. —	th DEP Rule
If NO, complete the following:				
#1. Term or condition of the general permit th	nat has not been in contin	nuous compliance o	luring the reporting	period stated above:
Exact period of non-compliance: from		to_		
Action(s) taken to achieve compliance:	·			·
Method used to demonstrate compliance:		· 		
#2. Term or condition of the general permit th	at has not been in conti	nuous compliance d	luring the reporting	period stated above:
Exact period of non-compliance: from		to		
Action(s) taken to achieve compliance:				· ·
! Method used to demonstrate compliance:				
₽ *				
As the responsible official, I hereby certify, ba made in this notification are true, accurate an upon rolling averages of purchase receipts, do year for transfer or combination facilities. RESPONSIBLE OFFICIAL: Name	d complete. Further, my es not exceed 2,100 gall	annual consumpti	on of perchloroethy	lene solvent, based
				·
This form is made available to you as an aid i		nual compliance ce	rtification requirem	ents. It is at the

Page _ 1 _ of _ / _.

TYPE OF IN	SPECTION: AN	NUAL G COMPLAINT/DISCOVER	RY LI RE-INSPECTION LI				
AIRS ID#:	1030318 001	DATE: <u>\$ /27/99</u> TIME IN:	11:00 TIME OUT: 11:15				
FACILITY	NAME:	Fashion Cleaners, Inc.	· · · · · · · · · · · · · · · · · · ·				
FACILITY	LOCATION:	1152 Court St.					
		Clearwater, FL, 33756					
RESPONSI	RESPONSIBLE OFFICIAL: Michael Song Phone No.:						
Permi	t No. <u>1030318-001-A</u>	AG Exp. Date: 09/25/2001					
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.).							
		of the compliance requirements evaluated during toted (only items which are checked):	g this inspection, the following compliance				

Inspection Summary Report Guidance

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

Compliance Requirement/Problem	Follow-up Action Required			
Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.			
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions			
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.			
Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.			
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicating that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.			
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.			
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.			
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.			
Comments:				
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: Margaret Henni	S			
Inspector's Signature: Mangaret 6	? Hennes			
Phone Number: 464-4422				

TYPE OF INSPECTION: ANNUAL COMPLAINT/DISCOVERY RE-INSPECTION
AIRS ID#: 1030318 001 DATE: 5/27/99 TIME IN: 11:00 TIME OUT: 11:15 FACILITY NAME: Fashion Cleaners, Inc.
FACILITY LOCATION: 1152 Court St.
Clearwater, FL, 33756
RESPONSIBLE OFFICIAL: Michael Song PHONE:
CONTACT: Michael Song 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

		<u>-</u>			
PART III: GENERAL CONTROL REQUIREMENTS					
Is the responsible official of the dry cleaning facility: (check appropriate boxes)					
Storing perchloroethylene in tightly sealed and impervious containers?	ĽΥ	\square N	□NA		
2. Examining the containers for leakage?	ŪÝ	ΠN	□NA		
3. Closing and securing machine doors except during loading/unloading?	Ūγ	ΠN			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	⊒ŕ́y	□N	□ NA		
5. Maintaining solvent-to- carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	QΥ	ΠN	Ū∕NA		
PART IV: PROCESS VENT CONTROLS					
In Part II-A:					
If classification (1) has been checked, no controls are required. Proceed to Pa	art V.				
If classification (2) has been checked, the machine should be equipped with a (complete A below)	refrige	rated cor	ndenser		
	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 cor	ndenser		
A. Has the responsible official of all new sources and existing large area sou (check appropriate boxes)	rces:				
Equipped all machines with the appropriate vent controls?	☐ Y	\square_N			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	ΩY	\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	ПΝ	□NA		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	QΥ	П'n			
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?	QΥ	ПN			
·					

Best Available Copy

В.	Has the responsible official of an existing large or new large area source also:	•		
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	□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?	□Y □Y	N	□na □na
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□Y □Y		□na □na
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc. concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ПY	□N	. □na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	□N	□na
_				_
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	N	□NA
	ART V: RECORDKEEPING REQUIREMENTS	ΨΥ	□N —	JINA
PA		ŪΥ	□N ————————————————————————————————————	LINA
PA H (c)	ART V: RECORDKEEPING REQUIREMENTS	□Y □Y		LINA
PA (c) 1.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	☑ÝY		LINA
P.A. (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	□Y □Y □Y □Y		LINA
P.A. (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?	☑ÝY		□NA
P.A. (c) 1. 2.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	ØY Ø¥		□NA
H (c) 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ØY ØY		□NA
P/ H (c) 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only)	ØY ØY		□NA □NA
P/ H (c) 1. 2. 3.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?			□na □na □na
H: (c) 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?			□na □na □na
H: (c) 1. 2. 3. 4. 5. 6.	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?			□NA □NA □NA □NA

PA	RT VI: LEAK DETECTIO	N AND RI	EPAIRS		,
1.	Does the responsible official coinspection?	onduct a w	eekly (for sm	all sources, bi-weekly) leak	detection and repair
2.	Has the facility maintained a le	ak log?			□y □n
3.	Does the responsible official c	heck the fo	ollowing areas	for leaks:	•
1	Hose connections, fitting couplings, and valves		n □ na	Muck cookers	□Y □N □NA
	Door gaskets and seating		n 🗆na	Stills	□y □n □na
	Filter gaskets and seating		n I na	Exhaust dampers	Qy On Ona
	Pumps		n 🗆na	Diverter valves	OHY ON ONA
	Solvent tanks and containers		n d na	Cartridge Filter housing	OY ON ONA
	Water separators		n I na		
4.	Which method of detection is Visual examination Physical detection Odor (noticeable pouse of direct-reading Halogen leak detection If using direct-reading instru	n (condense (airflow fe erc odor) ng instrum etor	ed solvent of e	exterior surfaces) kets) /PID/calorimetric tubes)	
	a Capable of detecting pe	rc vapor co	oncentrations	in a range of 0-500 ppm.	□y □n
				r each use(PID/FID only).	□Y □N
	c. Inspected for leaks and o	bvious sig	ns of wear on a	a weekly basis?	□y □n
	d. Kept in a clean and secu	ıre area wł	nen not in use.		□Y □N
	e. Verified for accuracy by	use of dup	licate samples	(calorimetric only)?	$\square_{\mathbf{Y}}$ $\square_{\mathbf{N}}$
	Manaret V. Hours Inspector's Name (Please Prin	it)		5/2000	of Next Inspection
	mapector a digitature			Approximate Date	of Lievi Higheorion

ADDITIONAL SITE INFORMATION:	
not sick upany (100's.	-
Fashion Cleanors is utilizing a fiter for separator water - W/ mist to the roof.	
	
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	. .
	- · · ·

MCC

AIRS ID#: 1030318

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: fashion Cleaners	DATE: //3/00
FACILITY LOCATION: 1152 COURT Sheel	; ·
	<u> </u>
Chearwater FL 33756	
Annual Reporting Period: May 27 1999 TO Jan	nary 3 1900
Based on each term or condition of the Title V general air permit, my facility has remained in conference of 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 Store Stall bo Hom resedue all perc-Confain Scaled Containe Exact period of non-compliance: from May 27/499 to Action(s) taken to achieve compliance: Kall (r closen)	- pariste in tightly
Exact period of non-compliance: from May 27,1499 to	January 7,2000
Action(s) taken to achieve compliance: Kaal (r closes)	Briket.
Method used to demonstrate compliance:	
#2. Term or condition of the general permit that has not been in continuous compliance during	the reporting period stated above:
Exact period of non-compliance: from	ECEIVED
Action(s) taken to achieve compliance:	FFR 1 1 2000
Method used to demonstrate compliance:	100 1 1 2000
В	ureau of Air Monitoring & Mobile Sources
As the responsible official, I hereby certify, based on information and belief formed after reason made in this notification are true, accurate and complete. Further, my annual consumption of pupon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to divear for transfer or combination facilities.	perchloroethylene solvent, based
RESPONSIBLE OFFICIAL: Me Soul Lyund Name (Please Print) Signature	l (l 1/2/00 pate

^{*}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 INSPECTION: ANNUAL GET COMP	LAINT/DISCOVERY LAINT/DISCOVER					
. 1		TIME IN: 11:30 TIME OUT: 12:00					
	FACILITY NAME: FASHION CLEANERS						
	FACILITY LOCATION: 1152 Court Sheet						
	Clearwater, FL 33756						
	RESPONSIBLE OFFICIAL: Michael Song Phone No.: 461-1137						
	Permit No Exp. Date:						
	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 require discrepancies were noted (only items which are	ements evaluated during this inspection, the following compliance re checked):					
	Inspection Sumn	nary 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					

Did not conduct weekly leak detection and repair inspection.	Develop and implement a leak detection inspection and repair program. Use at least one of the methods outlined in Part II, Section 7(a), of the general permit provisions, to detect leaks. Inspect the items listed in Part II, Section 7(b), for leaks. Repair leaks within 24 hours of detection, unless repair equipment must be ordered.
No calibration records for the mechanical direct reading instrumentation (halogen detector) were available.	Mechanical direct-reading instrumentation shall be operated as directed by the manufacturer and must meet the conditions in Part II, Section 7(e) of the general permit provisions
Did not measure and record the outlet temperature of the refrigerated condenser on the dry-to-dry machine (dryer, reclaimer) on a weekly basis.	Develop and implement a monitoring program. Measure and record the outlet temperature on a weekly basis. The temperature, measured at the end of the drying cycle, must not exceed 45°F.
 Airflow is directed towards the refrigerated condenser upon the door being opened and no diverter valve is in place.	Equip the condenser with a diverter valve to prevent air flow to the refrigerated condenser when the door is opened.
The outlet exhaust temperature of the refrigerated condenser exceeds 45°F and was not repaired within 24 hours.	Repair or adjust condenser within 24 hours of measurement indicatin that the outlet exhaust temperature of the refrigerated condenser exceeds 45°F. The repair shall be documented in the monitoring record log.
Machine doors are not closed and secure during times other than loading and unloading.	Keep doors closed and secured at all times except during loading and unloading.
Temperature monitoring was not conducted after an appropriate cooldown period and after verifying that the coolant was completely charged.	Conduct all temperature monitoring following an appropriate cooldown period and after verifying that the coolant has been completely charged.
Containers for perchloroethylene and/or perchloroethylen- containing waste were found to be leaking.	Examine the containers, used for storing perchloroethylene and/or perchloroethylene-containing waste, for leakage.
Comments: Keer Still bottom res	idue in Gosed containes
	s are required, you must take immediate corrective measures to up inspection to determine that proper corrective actions have been
The Annual Compliance Certification form has been properly	y certified and submitted to the inspector. Yes ☐—No ☐
Inspection Conducted by: Margaret	Hennis (Please Print)
Inspector's Signature:	, flumis
Phone Number: 464-4422	Date of next Inspection: 201 (Approximate)

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION		COMPLAINT/DIS	COVERY 🗖	
AIRS ID#: \(\sigma \) 03 03/8 FACILITY NAME: FACILITY LOCATION:	FASHION (CLE.ANER			· · ·
TACIBITI BOCATION.					
RESPONSIBLE OFFICIA	AL: Michael	Song		PHONE: 461-1137	7
PART I: NOTIFICATION	<u> </u>				
(Check appropriate box)					
1. Existing facility notified	DARM By 9/1/96				4
2. New facility notified DA	RM 30 days prior to	startup			
3. Facility failed to notify I	OARM to use general	permit		· ·	
PART II: CLASSIFICAT	ION				
Facility indicated on notific (Check appropriate box)	ation form that it is:	0	No notification f Drop store / out	form of business / petroleum	
A. 1. Existing small area dry-to-dry only, x<14 transfer only, x<200 both types, x<140 ga (Constructed before)	source 40 gal/yr gal/yr ll/yr 12/9/91)	2.		x≺140 gal/yr 200 gal/yr 10 gal/yr <i>or after 12/9/91</i>)	
3. Existing large area of dry-to-dry only, 140-transfer only, 200 < x both types, 140 < x < 1 (Constructed before	source <x<2,100 gal="" yr<br=""><1,800 gal/yr ,800 gal/yr <i>12/9/91</i>)</x<2,100>	4.	New large area dry-to-dry only, transfer only, 20 both types, 140- (Constructed on	source 140 < x < 2,100 gal/yr 0 < x < 1,800 gal/yr (x < 1,800 gal/yr or after 12/9/91)	
This is a correct facility class	ssification:	DY ON	Can not determ	nine	
II +	appropriate classifica for a general permit a above limits and is no	as number _	above a general permit		
B. The total quantity of perfacility was 5368	rchloroethylene (perc gallons. MOH) purchased	within the precedi	ng 12 months by this dry	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 Y	ПN	□NA		
2. Examining the containers for leakage?	ПN	□ 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?	ŒÝ	ПΝ	□ 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 Part V.					
If classification (2) has been checked, the machine should be equipped with a refrigerated condenser (complete A below)					
If classification (3) has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993.					
If classification (4) has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below.)					
A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes)					
1. Equipped all machines with the appropriate vent controls?	ΠY	ПΝ			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?		Y	ON ONA		
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	QΥ	ΠN	□NA		
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ΩY	ΠN			
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ПY	ΠN	□NA		
6. Conducted all temperature monitoring after an appropriate cool down period and after verifying the coolant had been completely charged?	ΟY	Пи			

В.	Has the responsible official of an existing large or new large area source also:			•
1.	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	О у	ÚN	_
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?	П П П	□n □n	□na □na
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	□Y □Y		□na □na
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc. concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 dust diameters upstream from any bend contraction, or expansion; and downstream from no other inlet?	ΩY	ПN	□na
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	\square_{N}	□na
<u>.</u> 6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ΠN	□na
			_	
PA	ART V: RECORDKEEPING REQUIREMENTS			
H:	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased?	<u>G</u> Y	□ _N	
H: (cl	as the responsible official: neck appropriate boxes)			
H: (cl	as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased?	Qy Qy	□n □n	
H: (cl	as the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption?		ΠN	□na
H: (cl	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;			□na □na
H: (cl 1. 2. 3.	As the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?			_
H: (cl 1. 2. 3.	As the responsible official: neck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;			□NA
H: (cl 1. 2. 3.	As the responsible official: heck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?			□na □na
H: (cl 1. 2. 3.	As the responsible official: Aneck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations?			□na □na
H: (cl 1. 2. 3.	As the responsible official: meck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instrument only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?			□na □na □na

PA	ART VI: LEAK DETECTIO	NANI) KEP	AIRS			
1.	Does the responsible official coinspection?	onduct	a wee	kly (for sm	nall sources, bi-weekly) leak		ion and repair
2.	Has the facility maintained a le	eak log	?			<u>u</u> y	□N
3.	Does the responsible official c	heck tł	ne follo	owing area	s for leaks:		
	Hose connections, fitting couplings, and valves	Q Y	□N	□NA	Muck cookers	<u>G</u> y	□n □na
	Door gaskets and seating	Y Y	ΠN	\square NA	Stills	ΘY	□n □na
	Filter gaskets and seating	Y	ΩN	□NA	Exhaust dampers	₽¥	□n □na
	Pumps	ÐÝ	ΩN	\square_{NA}	Diverter valves	ΘY	□n □na
	Solvent tanks and containers	₽Y	ΠN	\square NA	Cartridge Filter housing	₽y	\square N \square NA
	Water separators	Y	□N	□NA			
4.	Visual examination Physical detection Odor (noticeable p	n (cond (airflo erc ode ng inst	densed w felt or) trumen	solvent of through ga ntation (FII	exterior surfaces) skets) D/PID/calorimetric tubes)		
			·	-	in a range of 0-500 ppm.		□y □n
	b. Calibrated against a star						
	c. Inspected for leaks and	J	-				
	d. Kept in a clean and sec			•			□y □n
	e. Verified for accuracy by						
	Margaret Hen Inspector's Name (Please Pri	715 nt)			//3/00 Date of In	spection	<u>n</u>
	Inspector's Signature				Approximate Date	of Ne	xt Inspection

ADDITIONAL SITE INFORMATION:

Asis water see filts afin Septem for Den and water
Assa water fre filtration System for Separator water. Do par oder in plant Both machines washing their
inspection. Keep Still 50 Hom resedue in Closed
Contamers.
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TYPE OF IN	NSPECTION:	ANNUAL	COMPLAIN	NT/DISCOVERY 🚨	RE-INS	PECTION	
AIRS ID#:	1030318	DATI	E: <u>7/26/0</u>	O TIME IN: 12 5	₽~TIME	OUT:	<u> </u>
FACILITY	Y NAME:	<u>Fashion</u>	Cleaners, Inc.			*	
FACILITY	LOCATION:	_1152 Court	St.				
		Clearwater,	FL, 33756		· · · · · · · · · · · · · · · · · · ·		
RESPONSI	BLE OFFICIAL	: Michael S	ong	Phon	ıe No.:	461-113	7
	Permit No.	_1030318-00	11-AG	Exp. Date:8/2	22/01		
⊻		-	• •	evaluated during this insp ministrative Code (F.A.C.		acility is found	to be in
. 🗆			pliance requirements items which are che	s evaluated during this ins	pection, the f	ollowing 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).
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:					
	If the Inspection Summary Report indicates follow-up actions are required, you must take immediate corrective neasures to achieve compliance. Pinellas County will perform a follow-up inspection to determine that proper corrective actions have been taken.					
	Inspection Conducted by: Teff Morris					
	Inspector's Signature:					
	Phone Number: 464-4422					
	Page/2 of 2					

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY •			
AIRS ID#:_1030318 FACILITY NAME:	Date: 7/26/0 Fashion Cleaners.	o time in: 12:54 Time out: 1:	03p.m.		
FACILITY LOCATION:	1152 Court St.				
	Clearwater, FL, 33756	<u> </u>			
RESPONSIBLE OFFICIA	L: Michael Song	PHONE: 461-1137			
CONTACT:	Michael Song	PHONE: 461-1137	<u>.</u>		
PART I: NOTIFICATION					
(Check appropriate box)					
1. Existing facility notified	DARM By 9/1/96		प्र		
2. New facility notified DA	2. New facility notified DARM 30 days prior to startup				
3. Facility failed to notify D	ARM to use general permit				
PART II: CLASSIFICATI	-				
Facility indicated on notificated (Check appropriate box)	ation form that it is:	No notification form Drop store / out of business / petroleum			
A. 1. Existing small area of dry-to-dry only, x<14 transfer only, x<200 both types, x<140 galacter (Constructed before)	source (1) gal/yr gal/yr (1) gal/	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 s dry-to-dry only, 140- transfer only, 200-x- both types, 140-x-1, (Constructed before	source	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 dry cleaning facility was gallons.					

B. Has the responsible official of an existing large or new large area source	e also:
1. Measured and recorded the exhaust temperature on the outlet side of the conlocated on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ndenser □Y □N
2. Measured and recorded the washer exhaust temperature at the condenser inlegated outlet weekly?	
Is the temperature differential equal to or greater than 20° F?	□Y □N □NA
3. Measured and recorded the perc concentration in the exhaust stream weekly end of the final drying cycle while the machine is venting to the adsorber, if	
machines are equipped with a carbon adsorber?	
Is the perc concentration equal to or less than 100 ppm?	□Y □N □NA
4. Assured that the sampling port on the carbon adsorber exhaust for measuring concentrations is at least 8 duct diameters downstream of any bend, contract	
expansion; is at least 2 dust diameters upstream from any bend contraction,	
expansion; and downstream from no other inlet?	
5. Equipped transfer machines (dryers, reclaimers, and washers) with individua	al DY DN DNA
condenser coils?	
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?	MY ON
	MY UN
2. Maintained rolling monthly averages of perc consumption?	MY UN
 Maintained rolling monthly averages of perc consumption? Maintained leak detection inspection and repair reports for the following: 	Y ON
3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	MY ON ON ONA
3. Maintained leak detection inspection and repair reports for the following:	OY ON MA OY ON MA
3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or;	OY ON MA OY ON MA OY ON MA
 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? 	OY ON MA OY ON MA
 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
 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 MA OY ON MA OY ON MA OY ON MA
 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 MA OY ON MA OY ON MA OY ON MA OY ON MA

PA	PART VI: LEAK DETECTION AND REPAIRS						
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection?						
2.	Has the facility maintained a le	eak log	g?			Y	□N
3.	Does the responsible official c	heck tl	he follo	owing ar	eas for leaks:		
	Hose connections, fitting couplings, and valves	Y Y	ΠN	□NA	Muck cookers	. ⊡ Y	□n □na
	Door gaskets and seating	Y	□n	□NA	Stills	Y	□n □na
	Filter gaskets and seating	Z Y	ΩN	□NA	Exhaust dampers	$\mathbf{Z}_{\mathbf{Y}}$	□n □na
٦	Pumps	$\mathbf{Z}_{\mathbf{Y}}$	ΠN	□NA	Diverter valves	$\mathbf{\nabla}_{\mathbf{Y}}$	□n □na
	Solvent tanks and containers	Y	ΩN	□NA	Cartridge Filter housing	$\mathbf{\nabla}_{\mathbf{Y}}$	□n □na
	Water separators	1 Y	ŪΝ	□NA			
4.	4. Which method of detection is used by the responsible official? Visual examination (condensed solvent of exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment:						
	<u> </u>				ons in a range of 0-500 ppm.		OY ON
	b. Calibrated against a standard gas prior to and after each use(PID/FID only).						Qy Qn
	c. Inspected for leaks and obvious signs of wear on a weekly basis?						\square_{Y} \square_{N}
	d. Kept in a clean and secure area when not in use.					$\square_{Y} \square_{N}$	
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?						
	Inspector's Name (Please Print) Date of Inspection 2/26/01 Approximate Date of Next Inspection						

Kee

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

	•			
FACILITY NAME:	Fashion Cleaners, Inc.		Date: _	7/26/00
FACILITY LOCATION	: 1152 Court St.			
	Clearwater, FL, 3375	56		
Annual Reporting Period:	January :	3, 20 <u>00</u> To	July	26,2000
Based on each term or condition 213.300, Florida Administrative		•		
IF NO, complete the following			A	
#1. Term or condition of the ge	neral permit that has not be	Ω ₀		rting period stated above:
Exact period of non-compliance	e: from	E. Mobile	65 M	
Action(s) taken to achieve comp	pliance:	6.50	18 19 M	
Method used to demonstrate co	mpliance:	, ,	Nontrollin (San San San San San San San San San San	
#2. Term or condition of the g	eneral permit that has not be	een in continuous con	npliance during the repo	orting period stated above:
Exact period of non-compliance	e: from		: 0	
Action(s) taken to achieve com	pliance:			
Method used to demonstrate co	mpliance:			
As the responsible official that the statements made is of perchloroethylene solve per year for dry-to-dry factors. RESPONSIBLE OFFICIAL	on this notification are them, based upon rolling silities or 1,800 gallons AL: Michael Song	rue, accurate and c averages of purch per year for transf	complete. Further, ase receipts, does not combination f	ter reasonable inquiry, my annual consumption of exceed 2,100 gallons acilities. —
	(Name, Please Pr	rint)	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 discretion of the responsible official to use this form.

AIRS ID#103018

FASHION CLEANERS AND SHIRT LAUNDRY, INC.

PLEASE DETACH AND RETAIN THIS STATEMENT • ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

0391786

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

MAIL ROOM
FEB -3 00

Do NOT Remove Label

AIRS ID # 1030318

FASHION CLEANERS MICHAEL SONG 1152 COURT STREET CLEARWATER FL 34616

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1 Fund: 20-2-035001

DATE	DESCRIPTION	AMOUNT	DEDUCTIONS	NET AMOUNT
2/21/97	AIRS ID#1030318			50.00

FASHION CLEANERS AND SHIRT LAUNDRY, INC.

PLEASE DETACH AND RETAIN THIS STATEMENT . ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

261236

Please-include your AIRS ID# on your check or money order. This number can be found below on your mailing label.



FEB 24 97

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID#: 1030318
FASHION CLEANERS & SHIRT LAUNDRY INC
MICHAEL SONG
1152 COURT STREET
CLEARWATER FL 34616

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1 Fund: 20-2-035001



Church of Scientology* FLAG* SERVICE ORGANIZATION, INC.

503 Cleveland St., Clearwater, FL 33755 (727) 461-1282

DISBURSEMENT VOUCHER

Name and Address

DEPT OF ENVIRON PROTECTTION TWIN TOWERS OFFICE BLDG. POST OFFICE BOX 3070 TALLAHASSEE, EL 32315-3070 DV# MFC 56224

Date

Weekending Date 17-Jan-2001 18-Jan-2001

Telephone

Item Description	Unit Price	Quantity	Amount
1. AIR GENERAL PERMIT TITLE V AIR GENERAL PERMIT PO No.:456837 (NIT: DRYCLEAN Category:620000000 (STAFF WELFARE) Bill Number:HACIENDA	50.00		50.0
Bank Account MN Check #	120287	Total Amount	50.0



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

412860 JAN10 2002



Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID # 1030318
FASHION CLEANERS
MICHAEL SONG
1152 COURT STREET
CLEARWATER FL
34616

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

403384

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID # 1030418

HACIENDA DRY CLEANING FACILITY DAVID THOMPSON 503 CLEVELAND STREET CLEARWATER FL 33755 JAN 22

FOR GOVERNMENT—USE ONLY Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273 DESCRIPTION

AMOUNT

FASHION CLEANERS AND SHIRT LAUNDRY, INC.

PLEASE DETACH AND RETAIN THIS STATEMENT • ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

403679

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID # 1030318

FASHION CLEANERS MICHAEL SONG 1152 COURT STREET **CLEARWATER FL 34616**

FOR GOVERNMENT USE Org.: 37550101000 EQ.

Fund: 20-2-035001

DATE	DESCRIPTION	AMOUNT	DEDUCTIONS N	ET AMOUNT
1 1 2 3		1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	!	
; 1 1	AIRS ID#1030318	J 3 :		
		ı		

FASHION CLEANERS AND SHIRT LAUNDRY, INC.

PLEASE DETACH AND RETAIN THIS STATEMENT . ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

0359134

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

FASHION CLEANERS MICHAEL SONG 1152 COURT STREET CLEARWATER FL 34616 AIRS ID # 1030318

RECEIVED MAIL ROOM FEB-2 99

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001

DATE DESCRIPTION AMOUNT DEDUCTIONS NET AMOUNT

1/16/98 AIRS ID#1030318(PERMIT FOR 1998)

50.00

FASHION CLEANERS AND SHIRT LAUNDRY, INC.
PLEASE DETACH AND RETAIN THIS STATEMENT • ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.



THIS PORTION MASS

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

300344

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID#1030318

FASHION CLEANERS & SHIRT LAUNDRY

INC

MICHAEL SONG

1152 COURT STREET

CLEARWATER FL 34616

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

Fund: 20-2-035001

Оьј.: 002273

, 570 PP3 055

US Postal Service Receipt for Certified Mail No Insurance Coverage Provided.

Do not use for International Mail (See reverse)

10 AIRS ID # 1030318001AG MICHAEL SONG **FASHION CLEANERS** 1152 COURT STREET **CLEARWATER FL 34616**

	Octanon i oo	
	Special Delivery Fee	
	Restricted Delivery Fee	
April 1995	Return Receipt Showing to Whom & Date Delivered	
	Return Receipt Showing to Whom, Date, & Addressee's Address	
3800,	TOTAL Postage & Fees	\$
-от 3	Postmark or Date	

the right of the return			
No. Fold at line over top of e	,	COMPLETE THIS SECTION ON DEL	IVERY
 Complete items 1, 2, and 3. Also comitem 4 if Restricted Delivery is desired Print your name and address on the results. 	i.	A. Received by (Please Print Clearly)	B. Date of Delivery
so that we can return the card to you. Attach this card to the back of the ma or on the front if space permits.	.	C. Signature	☐ Agent ☐ Addressee m 12 ☐ Yes
Article Addressed to:		 D. Is delivery address differentifiem iter If YES, enter delivery address below 	
10 AIRS ID # 1030318001A MICHAEL SONG FASHION CLEANERS	vG ₽	'JUN 1 1 2001 Feau of Air Monitoring	
1152 COURT STREET CLEARWATER FL 34616		Gertified Mail Express Ma	il eipt for Merchandise
1		4. Restricted Delivery? (Extra Fee)	☐ Yes
2. Article Number (Copy from service label) 2 2 10 (6 3 0 2 2			
PS Form 3811, July 1999	Domestic Retu	urn Receipt	102595-99-M-1789

E 65 50E 245 9 **US Postal Service** Receipt for Certified Mail No Insurance Coverage Provided. AIRS ID#: 1030318 **FASHION CLEANERS & SHIRT LAUNDRY INC** MICHAEL SONG 1152 COURT STREET **CLEARWATER FL 34616** Postage Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom, Date, & Addressee's Address 3800 **TOTAL Postage & Fees** Postmark or Date For 2/17/97 ထူ I also wish to receive the Complete items 1 and/or 2 for additional services. ■Complete items 3, 4a, and 4b. following services (for an Print your name and address on the reverse of this form so that we can return this extra fee): Receipt Service Attach this form to the front of the mailpiece, or on the back if space does not 1. Addressee's Address ■ Write "Return Receipt Requested" on the mailpiece below the article number. 2. Restricted Delivery ■The Return Receipt will show to whom the article was delivered and the date Consult postmaster for fee. 3. Article Addressed to: 4a. Article Number Return 4b. Service Type AIRS ID#: 1030318 □ Registered □ Certified FASHIEN CLEANERS & SHIRT LAUNDRY INC using MICH SONG ☐ Express Mail ☐ Insured 1152 GURT STREET ☐ Return Receipt for Merchandise ☐ COD CLEAR VATER FL 34616 ٥ 7. Date of Delivery Thank you 5. Received By: (Print Name) 8. Addressee's Address (Only if requested

PS Form **3811**. December 1994

6. Signature: (Addressee or Agent)

SENDER:

card to you.

delivered.

The state of

Domestic Return Receipt

and fee is paid)

Palle

