



NOTIFICATION OF COMPLIANCE STATUS

This information is required by Article II, Part 55 (Air Pollution Control) of 1994 PA 451, as amended, and the Federal Clean Air Act of 1990. Failure to provide this information may result in penalties and/or imprisonment.

Applicable Rule: 40 CFR Part 63, Subpart M--National Perchloroethylene Air Emission Standards for Dry Cleaning Facilities. This notification of compliance status is being made in accordance with §63.324(f).

NOTE: All affected facilities must complete and submit this notification to the Michigan Department of Environmental Quality on or before **July 28, 2008**.

Source Information: Print or type the following for each separately located dry cleaning plant. The owner of more than one plant must fill out a separate form for each plant.

Owner/Operator Name and Title			Company Name		
Mailing Address			Plant Telephone Area Code & Number		
City	State	Zip Code	Plant Contact Name and Title		
Plant Street Address (If Different than Mailing Address)			City	State	Zip Code
Is facility located in a building with a residence (even if residence is vacant at time of this notification)? <input type="checkbox"/> Yes <input type="checkbox"/> No					
Is facility located in a building with no other tenants, leased space, or owner occupants? <input type="checkbox"/> Yes <input type="checkbox"/> No					

Perchloroethylene Consumption

Enter the total volume of perchloroethylene purchased for ALL of the machines at the dry cleaning plant over the past 12 months (based on actual purchase receipts) below.

Note: If you do not use perchloroethylene solvent check the appropriate box below and enter the name of the solvent used and the gallons of the alternative solvent purchased. You do not have to answer any further questions. Go directly to the certification section on page 3.

_____ gal perchloroethylene purchased / 12 months OR We do not use perchloroethylene

Name of alternative solvent used: _____

_____ gal alternative solvent purchased / 12 months

Source Category: Choose one of the following based on your perchloroethylene usage

<input type="checkbox"/> Small Area Source	We purchase less than 140 gal perc/12 month period
<input type="checkbox"/> Large Area Source	We purchase between 140-2,100 gal perc/12 month period
<input type="checkbox"/> Major Source	We purchase more than 2,100 gal perc/12 month period

Note: After July 28, 2008, transfer machines that were installed after 12/9/1991 or that use more than 200 gal perc/year are prohibited. [40 CFR 63.322(o)(3)]

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Compliance Status: Answer all questions below, unless directed to do otherwise

1. Do you keep the dry cleaning machine door closed, except for loading and unloading? Yes
 [40 CFR 63.322(c)] No

2. Do you operate and maintain the dry cleaning system according to manufacturers' specifications and recommendations? [40 CFR 63.322(d)] Yes
 No

3. Do you drain cartridge filters in their housing or other sealed container for a minimum of 24 hours before removal from your facility? [40 CFR 63.322(i)] Yes
 No

4. Do you store all perchloroethylene and waste that contains perchloroethylene in non-leaking covered containers? [40 CFR 63.322(j)] Yes
 No

5. Do you inspect the following components weekly* for perceptible leaks while the dry cleaning system is operating? [40 CFR 63.322(k)] "Perceptible leak" means perchloroethylene vapor leak that is obvious from the odor of perchloroethylene, visual observation of perchloroethylene, or the detection of gas flow by passing fingers over the surface of the equipment. Yes
 No

- Hose and pipe connections, fittings, couplings, and valves
- Door gaskets and seatings
- Filter gaskets and seatings
- Pumps
- Solvent tanks and containers
- Water separators
- Muck cookers
- Stills
- Exhaust dampers
- Diverter valves
- All filter housings

(*sources may inspect bi-weekly if the machine was installed before 12/9/91 and purchase less than 140 gal perc/12 month period)

6. Are the components identified in question 5 (above) inspected monthly for vapor leaks while the component is in operation using a halogenated hydrocarbon detector or PCE gas analyzer? [40 CFR 63.322(o)(1)] "Vapor leak" means a perchloroethylene vapor concentration exceeding 25 parts per million by volume as indicated by a halogenated hydrocarbon detector or PCE (perc) gas analyzer. Yes
 No

7. Are you complying with the following leak repair requirements: [40 CFR 63.322(m)] Yes
 No

- All leaks must be repaired within 24 hours.
- If repairs are required, parts must be ordered within two working days.
- All parts received must be installed within five working days.

Refrigerated Condenser

8. Is a refrigerated condenser installed on the dry cleaning system? [40 CFR 63.322(b)(1)] Yes
 No

9. Are you complying with the following requirements associated with the refrigerated condenser? Yes
 No

- The air-perchloroethylene gas-vapor stream is not vented to atmosphere while the dry cleaning drum rotates. [40 CFR 63.322(e)(1)]
- The refrigeration system high pressure and low pressure is monitored weekly during the drying phase to determine if they are in the range specified in the manufacturer's operating instructions.

Or

The temperature of the air-perchloroethylene gas-vapor stream on the outlet side of the refrigerated condenser is measured weekly to determine that it is equal to or less than 45° F (±2° F) or 7.2° C (±1.1° C) before the end of the cool-down or drying cycle while the gas-vapor stream is flowing through the condenser. [40 CFR 63.323(a)(1)]

Carbon Adsorber ("sniffer")

10. Are any of your dry cleaning systems controlled using a carbon adsorber ("sniffer") installed before 9/22/93, on a dry cleaning system installed between 12/9/91 and 9/22/93? [40 CFR 63.322(a)(2)] Yes
 No*

*Skip question 11 if you answer "NO" to this question.

Company Name: _____

Carbon Adsorber (continued)

11. Are you complying with the following requirements associated with the sniffer carbon adsorber? Yes
[40 CFR 63.322(g)] No
- The carbon adsorber is not bypassed to vent or release any air-perchloroethylene gas-vapor stream to the atmosphere at any time. [40 CFR 63.322(g)(1)]
 - The concentration of the perchloroethylene (PCE) in the exhaust of the carbon adsorber is measured weekly with a colorimetric detector tube or PCE gas analyzer. The measurement is taken at the end of the last dry cleaning cycle prior to desorption of the carbon adsorber or removal of the activated carbon to determine that the PCE concentration is equal to or less than 100 parts per million by volume. [40 CFR 63.323(b)]

Only answer question 12 if dry cleaning system was installed after 12/21/05 [40 CFR 63.320(b)(2)]

12. Do all dry-to-dry machines initially installed after 12/21/05 have a refrigerated condenser AND non-vented carbon adsorber (4th generation machine or better)? [40 CFR 63.322(o)(2)] Yes
 No

Only answer questions 13 and 14 if your facility is a major source (see page 1)

13. Is the air-perchloroethylene gas-vapor stream remaining in the machine at the end of the dry cleaning cycle vented to a carbon adsorber immediately before or as the door of the dry cleaning machine is opened? [40 CFR 63.322(b)(3)] Yes
 No

14. Are you complying with the following requirements associated with the carbon adsorber? Yes
 No
- The carbon adsorber is not bypassed to vent or release any air-perchloroethylene gas-vapor stream to the atmosphere at any time. [40 CFR 63.322(g)(1)]
 - The concentration of the perchloroethylene (PCE) in the exhaust of the carbon adsorber is measured weekly with a colorimetric detector tube or PCE gas analyzer. The measurement is taken at the end of the last dry cleaning cycle prior to desorption of the carbon adsorber or removal of the activated carbon to determine that the PCE concentration is equal to or less than 100 parts per million by volume. [40 CFR 63.323(b)]
 - The concentration of perchloroethylene (PCE) in the dry cleaning machine drum at the end of the dry cleaning cycle is measured weekly to ensure that the concentration of PCE is less than 300 parts per million per volume. A colorimetric detector tube or PCE gas analyzer is used to take the measurements. [40 CFR 63.323(c)]

Certification: The Responsible Official **must** certify below that all of the information presented in this initial report is accurate and true:

Name and title of the Responsible Official for the dry cleaning plant

A Responsible Official Can Be:

- The president, vice president, secretary, or treasurer of the company that owns the dry cleaning plant;
- An owner of the dry cleaning plant or the manager of the dry cleaning plant;
- A government official if the dry cleaning plant is owned by the Federal, State, City, or County government;
- A ranking military official if the dry cleaning plant is located at a military base.

I certify the information contained in this report to be accurate and true to the best of my knowledge and that this plant is in compliance with all applicable control device and monitoring requirements listed in this report.

Signature of Responsible Official: _____ Date _____

The Michigan Department of Environmental Quality (MDEQ) will not discriminate against any individual or group on the basis of race, sex, religion, age, national origin, color, marital status, disability, political beliefs, height, weight, genetic information or sexual orientation. Questions or concerns should be directed to the MDEQ Office of Human Resources, P.O. Box 30473, Lansing, MI 48909.

Submit completed copies of this form to:

**Michigan Department of Environmental Quality
Air Quality Division
Dry Cleaning Program
P.O. Box 30260
Lansing, MI 48909**