



PERCHLOROETHYLENE DRY CLEANERS



Environmental
Compliance

COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
 RE-INSPECTION (FUI) ARMS COMPLAINT NO:

AIRS ID#: 0170039 **DATE:** 01282008 **ARRIVE:** 1400 **DEPART:** 1500
FACILITY NAME: QUALITY CLEANERS
FACILITY LOCATION: 1128 Sterling Road
 INVERNESS 34450-3978
OWNER/AUTHORIZED REPRESENTATIVE: New Owner Jerry Ledsome **PHONE:** (352)527-3300
CONTACT NAME: Darlene Lee **PHONE:** (352)344-5377
ENTITLEMENT PERIOD: ____ / ____
 (effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: FACILITY CLASSIFICATION - Rule 62-213.300 FAC

(check only one box in A)

- | | |
|---|---|
| <p>A. 1. Existing small area source <input type="checkbox"/>
 dry-to-dry only, $x < 140$ gal/yr
 transfer only, $x < 200$ gal/yr
 both types, $x < 140$ gal/yr
 (constructed before 12/9/91)</p> | <p>2. New small area source <input checked="" type="checkbox"/>
 dry-to-dry only, $x < 140$ gal/yr
 transfer only, $x < 200$ gal/yr
 both types, $x < 140$ gal/yr
 (constructed on or after 12/9/91)</p> |
| <p>3. Existing large area source <input type="checkbox"/>
 dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
 transfer only, $200 \leq x \leq 1,800$ gal/yr
 both types, $140 \leq x \leq 1,800$ gal/yr
 (constructed before 12/9/91)</p> | <p>4. New large area source <input type="checkbox"/>
 dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
 transfer only, $200 \leq x \leq 1,800$ gal/yr
 both types, $140 \leq x \leq 1,800$ gal/yr
 (constructed on or after 12/9/91)</p> |
| <p>5. Ineligible for General Permit <input type="checkbox"/>
 drop store/out of business/petroleum
 facility exceeds above limits</p> | |

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 71 gallons.

PART III: GENERAL CONTROL REQUIREMENTS – Rule 62-213.300 FAC

(check only one box for each question)

Does the responsible official of the dry cleaning facility:

1. Store perc, and wastes containing perc, in tightly sealed & impervious containers? Yes No N/A
2. Examine the containers for leakage? ----- Yes No N/A
3. Close and secure machine doors except during loading/unloading? ----- Yes No
4. Drain cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? ----- Yes No N/A
5. Maintain solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? ----- Yes No N/A

PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC

(Refer to Part II-A.1.-4. Classification: page 1 of 4, this form)

1. If the facility classification is a **Existing small area source**, no controls are required. **Proceed to Part V.**
2. If the facility classification is a **New small area source**, the machine should be equipped with a refrigerated condenser. **Complete section A. below.**
3. If the facility classification is a **Existing large area source**, the machine should be equipped with either a refrigerated condenser or a carbon adsorber. **Complete both sections A and B below.** *Carbon adsorber must have been installed prior to September 22, 1993*
4. If the facility classification is a **New large area source**, the machine should be equipped with a refrigerated condenser. **Complete both sections A and B below.**

A. Has the responsible official of all existing large area & new sources:

(check only one box for each question)

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

PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC (continued)

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

(check only one box for each question)

1. Measure and record the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? ----- Yes No
2. Measure and record the washer exhaust temperature at the condenser inlet and outlet weekly? ----- Yes No N/A
 - a) Is the temperature differential equal to, or greater than 20° F? ----- Yes No N/A
3. Measure and record 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 exclusively with a carbon adsorber? ----- Yes No N/A
 - a) Is the perc concentration equal to, or less than 100 ppm? ----- Yes No N/A
4. Assure 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? ----- Yes No N/A
5. Equip transfer machines (dryers, reclaimers, and washers) with individual condenser coils? ----- Yes No N/A
6. Route airflow to the carbon adsorber (if used) at all times? ----- Yes No N/A

PART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC

Does the responsible official:

(check only one box for each question)

1. Maintain receipts for perc purchased? ----- Yes No
2. Maintain rolling monthly total of yearly perc consumption? ----- Yes No
3. Maintain leak detection inspection and repair reports for the following:
 - a) documentation of leaks repaired w/in 24 hrs? or; ----- Yes No N/A
 - b) documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? ----- Yes No N/A
4. Maintain calibration data? (*for applicable direct reading instruments*) ----- Yes No N/A
5. Maintain exhaust duct monitoring data on perc concentrations? ----- Yes No N/A
6. Maintain a startup/shutdown/malfunction plan? ----- Yes No
7. Maintain deviation reports? ----- Yes No N/A
 - a) Problem corrected? ----- Yes No N/A
8. Maintain a compliance plan, if applicable? ----- Yes No N/A

PART VI: LEAK DETECTION AND REPAIRS – Rule 62-213.300 FAC

(check only one box for each question)

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak

detection and repair inspection? ----- Yes No

2. Does the facility maintain a leak log? ----- Yes No

3. Does the responsible official check the following areas for leaks?

a) Hose connections, fittings, couplings, and valves -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	g) Muck cookers -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
b) Door gaskets and seating -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	h) Stills -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
c) Filter gaskets and seating -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	i) Exhaust dampers -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
d) Pumps -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	j) Diverter valves -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
e) Solvent tanks and containers--	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	k) Cartridge filter housings	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
f) Water separators -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A				

4. Which method(s) of detection (is/are) used by the responsible official?

a) Visual examination (condensed solvent on exterior surfaces) -----	a) <input checked="" type="checkbox"/>
b) Physical detection (airflow felt through gaskets) -----	b) <input checked="" type="checkbox"/>
c) Odor (noticeable perc odor) -----	c) <input checked="" type="checkbox"/>
d) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) -----	d) <input type="checkbox"/> ** (see below)
e) Halogen leak detector -----	e) <input checked="" type="checkbox"/>

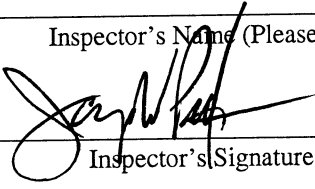
****If using direct-reading instrumentation, is the equipment:** ----- ** N/A

1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes	<input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes	<input type="checkbox"/> No
3) Inspected for leaks and obvious signs of wear on a weekly basis? -----	3) <input type="checkbox"/> Yes	<input type="checkbox"/> No
4) Kept in a clean and secure area when not in use? -----	4) <input type="checkbox"/> Yes	<input type="checkbox"/> No
5) Verified for accuracy by use of duplicate samples (calorimetric only)? -----	5) <input type="checkbox"/> Yes	<input type="checkbox"/> No

Joseph V. Panetta

01/28/2008

Inspector's Name (Please Print)



Inspector's Signature

Date of Inspection

2009-2010

Approximate Date of Next Inspection

COMMENTS: Visited facility spoke with Mgr. Darlene Lee. New owners took over March 1, 2007. Gave Mgr. Darlene Lee Rules/ Registration form, 2007 calendar and SBEAP contact. Explained to Mgr. Darlene Lee she needed to let the owner know to send in the registration form. Mgr. Darlene Lee did not have perc purchase records from previous owner or from current owner on premise. I emailed a copy of rule/registration form to Mr. Ledsome.

2/4/2008 called Mgr. asked if she gathered the information listed in warning notice. Ms. Lee stated she had the perc records in front of her. I asked her to mail be copied of the perc records and the monthly calendar page that corresponded with the perc purchase date. I let Ms. Lee know.

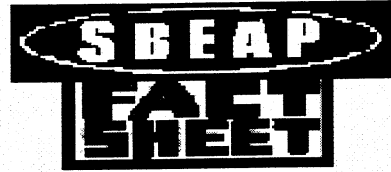
Perc purchase records do not match dates in calendar.

Owner Mr. Ledsome sent copy of purchase record of perc detector. Perc detector not required until July 2008

Referred to enforcement



NEW EPA REGULATIONS FOR PERCHLOROETHYLENE DRY CLEANER FACT SHEET



FLORIDA SMALL BUSINESS ENVIRONMENTAL ASSISTANCE

On July 27, 2006, the Environmental Protection Agency (EPA) strengthened air toxics requirements for all dry cleaners that use the chemical perchloroethylene (PERC).

The rule affects three types of dry cleaners that use PERC: large industrial and commercial dry cleaners; small area source dry cleaners (found in strip malls or stand-alone); and small dry cleaners located in residential buildings. The majority of dry cleaners in Florida are small area source dry cleaners.

SMALL AREA SOURCE DRY CLEANERS

Requirements for existing area source dry cleaners (machines installed prior to December 21, 2005)

- Eliminate all transfer machines by July 27, 2008.
- Begin using a halogen leak detector monthly by July 27, 2008 to detect PERC leaks and maintain records.

Requirements for new area source dry cleaners (machines installed after December 21, 2005)

- Eliminate all transfer machines by July 27, 2006.
- Add carbon adsorbers to the closed-loop machines with refrigerated condensers that are required under the 1993 rule.
- Use a halogen leak detector monthly to detect PERC leaks and maintain records.

(Note: Both new and existing dry cleaners must still perform weekly or bi-weekly leak checks on each machine. All leak detection checks and findings should be recorded on your dry cleaning compliance calendar)

SMALL CO-RESIDENTIAL DRY CLEANERS

The final rule eliminates PERC emission risks for small dry cleaners co-located in residential buildings:

Requirements for existing co-residential dry cleaners

- Eliminate all transfer machines by July 27, 2008.
- Begin using a halogen leak detector monthly by July 27, 2008, to detect PERC leaks, and maintain records.
- Phase-out PERC machines as the units wear out. All existing PERC machines must be removed from residential buildings by December 21, 2020. These dry cleaners may replace worn-out PERC machines with newer available non-PERC technology.

Requirements for new co-residential dry cleaning machines

- PERC use will not be allowed.
- Any new PERC dry cleaning machine in a residential building that began operations between December 21, 2005 and July 27, 2006 must eliminate PERC use by July 27, 2009. *(During the three (3) year interim PERC elimination period (July 27, 2006 to July 27, 2009), new PERC co-residential sources will be required to use refrigerated condensers, and secondary carbon adsorbers, with equipment housed inside a vapor barrier enclosure¹ with general ventilation² to the outside air.)*
- Must conduct weekly leak inspections using a leak detection device such as a halogenated hydrocarbon detector³ or PERC gas analyzer⁴

FREE CONFIDENTIAL HOTLINE



1-800-722-7457

EPA TECHNICAL CORRECTION

Alternative monitoring requirements

- Refrigerated condenser monitoring - Owners and operators must monitor the high and low pressure of the refrigeration system rather than the exit temperature, in the cases where the system is equipped with pressure gauges. For refrigeration systems that are not equipped with pressure gauges, owners and operators are required to monitor the temperature of the gas-vapor outlet stream.
- Both new and existing dry cleaners must still perform weekly or bi-weekly leak checks on each machine. All leak detection checks and findings should be recorded on your dry cleaning compliance calendar.

Definitions:

Vapor Barrier Enclosure¹—A room that encloses a dry cleaning system and is constructed of vapor barrier material that is impermeable to perchloroethylene.

General ventilation²—The vapor barrier enclosure shall be equipped with a ventilation system that exhausts outside the building and is completely separate from the ventilation system for any other area of the building.

Halogenated hydrocarbon detector³— A portable device capable of detecting PERC vapor concentrations of 25 ppm by volume.

PERC gas analyzer⁴—A flame ionization, photoionization, or infrared analyzer capable of detecting PERC vapor concentrations of 25 ppm.

Visit us at: <http://www.dep.state.fl.us/air/programs/sbeap.htm>

The SBEAP is part of the Florida Department of Environmental Protection's Division of Air Resource Management

FREE CONFIDENTIAL HOTLINE



1-800-722-7457

Quality Cleaners
527/3300 citrus hill
344/5377 Inverness

Fax Transmittal Form

To: Dept of Env. Protict.
Name: JOE PANATTA
CC:
Phone:
Fax: 813-632-7668

From: JERRY LED SOME
Date Sent: 02/26/02
Number of Pages:
1 AND COVER

Message:

**JOE....HERE IS THE RECIEPT FOR THE PERC DETECTOR WE PURCHASED.
THANKS FOR THE HELP....I THINK I MAY HAVE MISSED SOME INFORMATION
CONTINUITY WHEN YOU ALL WENT TO THE INTERNET SYSTEM....THANKS FOR YOUR
PATIENCE...WE SEEM TO BE HEADED IN THE SAME DIRECTION NOW...THANKS AGAIN.**

JERRY LED SOME

TAMPA LAY CLEANERS SUPPLY
2302 EAST 5TH AVENUE
TAMPA, FL 33606
813-241-6342
813-241-7627

INVOICE NUMBER: 247522

CROSS DATE: 02/12/08

SEND TO: QUALITY CLEANERS
2501 FOREST RIDGE BLVD.
HOUSTON FL 32442

SHIP TO: QUALITY CLEANERS
2501 FOREST RIDGE BLVD.
HOUSTON FL 32442

SHIP VIA FOB P.O. TERMS
DOR TRUCK 30 DAY 30 days 30

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ADDED ON
TOTAL OUTSTANDING BALANCE OF PAID DUE ACCOUNTS.

QTY	ORDERED	SHIPPED	BACKORD	UNIT	PRODUCT #	DESCRIPTION	UNIT PRICE	EXTENSION
1)	1.00	1.00	0.00	BOX	#10PENSAF100	#10PENSAF100	11.99	11.99
2)	1.00	1.00	0.00	BOX	PIECEPALEWS	#3 Blue Piece Pad	7.99	7.99
3)	1.00	1.00	0.00	BOX	PIECEPALEWS	#4 Blue Piece Pad	7.99	7.99
4)	1.00	1.00	0.00	BOX	PIECEPALEWS	#7 Blue Piece Pad	7.99	7.99
5)	1.00	1.00	0.00	BOX	30147/200PND	#3 1 1/2 BLUE CARPET BRUSH	26.99	26.99
6)	1.00	1.00	0.00	BOX	AASHUNT	AA BRUSH	18.00	18.00
7)	2.00	2.00	0.00	BOX	WHISKEYTE	60 1 1/2 WHITE BELT HANGER	19.99	39.98
8)	1.00	1.00	0.00	BOX	CFR5000	2 1/2 CARPET BRUSH	62.99	62.99
9)	1.00	1.00	0.00	BOX	CFR5000	COMBINATION BRUSH	70.00	70.00
10)	1.00	1.00	0.00	TRUCK	TRUCK	AUTO BALANCE LEAK FINDER	129.95	129.95

CASH ONLY; NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.
AMERICAN EXPRESS, MASTERCARD AND VISA

Signature: _____ Date: _____

REPAYMENT	DISCOUNT	FREIGHT	SALES TAX	ALCO TAX	INVEST	NET	TOTAL
508.31	0.00	0.00	36.24	0.00	0.00	0.00	544.55

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp. Normal
8-16	2	Yes
8-15	2	Yes
8-20	2	Yes
8-21	2	Yes

PERC PURCHASES RUNNING TOTAL

Total from last month		+ 33
Subtract PERC purchased		- 0
ALBERT 2006		
SUBTOTAL		+ 33
Purchased Date	Purchase Amount	Running Total
8-15-07	+ 19	+ 52
	+	

ALBERT 2007

NOTICE: THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED AND IS BEING RELEASED TO THE PUBLIC. THIS INFORMATION IS NOT TO BE USED FOR THE PURPOSES OF IDENTIFYING AND LOCATING INDIVIDUALS WHOSE IDENTITIES ARE BEING PROTECTED BY THE FEDERAL BUREAU OF INVESTIGATION.

DESCRIPTION	DATE PARTS RECEIVED	DATE PARTS RECEIVED
HOSES	N Y	N Y
DOOR	N Y	N Y
PUMP	N Y	N Y
SOLVENT TANK	N Y	N Y
WATER SEPARATOR	N Y	N Y
MUCK REMOVER	N Y	N Y
STILL	N Y	N Y
EXHAUST DAMPER	N Y	N Y
BREKIER VALVE	N Y	N Y
FILTER BASKET	N Y	N Y
CARBON FILTER	N Y	N Y
WASTE CONTAINERS	N Y	N Y

FROM : TAMPA BAY CLEANERS SUPPLY

FAX NO. : 18132476135

Feb. 06 2008 11:35AM P2

G

TAMPA BAY CLEANERS SUPPLY
2302 EAST 5TH AVENUE
TAMPA, FL 33605
813-247-6332
800-966-7627

AUG 16 2007

INVOICE NUMBER: 292029

ORDER DATE: 08/13/07

SOLD TO: QUALITY CLEANERS
2601 FOREST RIDGE BLVD.
HERNANDO FL 34442

SHIP TO: TOUCH OF QUALITY
1128 SPIELING STREET
INVERNESS FL

SHIP VIA
OUR TRUCK

FOB

P.O. #

TERMS
Net 30 days

SM
06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	N/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSIC
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1897, PGII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	14.95		288.5

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.

*****WE NOW ACCEPT*****

AMERICAN EXPRESS, MASTERCARD AND VISA

J. Wilson
Signature

Date:

BTOTAL	**	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	UNVRN TAX	ADF TAX	REBCCM	TOTAL
288.54	0.00	0.00	0.00	18.76	1.14	96.60	0.00	2.80	407.74

24 HOUR EMERGENCY NUMBER

CONDENSER TEMPERATURE LOG

PERIC PURCHASES REMAINING TOTAL

FEBRUARY 2007

DATE	TEMPERATURE	IS THIS LESS THAN OR EQUAL TO 85°F?
2-5-07	3	Y/N
2-12-07	2	Y/N
2-19-07	3	Y/N
2-26-07	1	Y/N

Total from last month	-5
Subtotal PERC purchased FEBRUARY 2007	19
SUBTOTAL	+14
Purchase Date	2-21-07
Per-Unit Amount (February 2007)	+ 19
Remaining Total	+33

NOTES:
 IF A UNIT PURCHASED SINCE THE PERC AND DATES ARE NOT THE ONLY PURCHASES, OR ARE NOT FOR THE PURCHASED UNIT, PURCHASES AND RESULTS IN A CHANGE IN THE PERC. YOU MUST NOTIFY THE DISTRICT AND LOCAL PROGRAM AND (FOR THE PERC) RECORD THE PURCHASE (DATE, TIME, AND LOCATION).

COMPONENT	DATE	Y	N	DATE	Y	N	DATE	Y	N	DATE	Y	N
HOSES		Y			Y			Y			Y	
BOILER		Y			Y			Y			Y	
PUMP		Y			Y			Y			Y	
SEA VENT TANK		Y			Y			Y			Y	
WATER SEPARATOR		Y			Y			Y			Y	
MIXER CONDENSER		Y			Y			Y			Y	
STILL		Y			Y			Y			Y	
CONDENSAT DRAINER		Y			Y			Y			Y	
OVERFLO VALVE		Y			Y			Y			Y	
FILTER GASKET		Y			Y			Y			Y	
CARBON FILTER		Y			Y			Y			Y	
WASTE CONTAINERS		Y			Y			Y			Y	

FROM : TAMPA BAY CLEANERS SUPPLY

FAX NO. : 18132476135

Feb. 06 2008 11:35AM P1

G

TAMPA BAY CLEANERS SUPPLY
2302 EAST 5TH AVENUE
TAMPA, FL 33605
813-247-6332
800-966-7627

FEB 26 2007

INVOICE NUMBER: 287121

ORDER DATE: 02/27/07

SOLD TO: TOUCH OF QUALITY
1194 S. BROAD ST
BROOKSVILLE FL 34681

SHIP TO: TOUCH OF QUALITY
1128 STIRLING STREET
INVERNESS FL 34450

SHIP VIA
OUR TRUCK

FOB

P.O. #

TERMS
Net 30 days

SM
06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENS
1)	19.30	19.30	0.00	**	Gal	PERK	P perchlorethylene TETRACHLOROETHYLENE 5.1 UN1897, FCIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	14.95		289.1

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.

*****NOW ACCEPT*****
AMERICAN EXPRESS, MASTERCARD AND VISA

J. Wilson
Signature Date:

SUBTOTAL	289.54	DISCOUNT	0.00	FREIGHT	0.00	SALES TAX	18.76	PERM TAX	1.14	EMVERN TAX	26.50	ADIF TAX	0.00	REGROOM	2.80	TOTAL	407.74
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24 HOUR EMERGENCY NUMBER

Quality Cleaners
527/3300 citrus hill
344/5377 Inverness

Fax Transmittal Form

To: Air Permit Division
Name: JOE. TANETTA -
CC:
Phone:
Fax: 813-632-7668

From: Quality Cleaners
Date Sent: 2/1
Number of Pages:

Message:

JOE,
Here are the H/W - Receipts -
will send you Receipt for Perc
Detector from TAMPA BAY Supply
AS well. Paper work Ready for
Tallas. Also. Thanks
Gunny
Cell - 352-422-6371
Hwy 352-794-4152

DRY CLEANER AIR QUALITY GENERAL PERMIT
ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: Quality Cleaners DATE: 1/28/08
FACILITY LOCATION: 1128 Sterling Rd.
INVERNESS FL 34450-3978

Annual Reporting Period: October 1 2006 TO Sept 30 2007

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:

Exact period of non-compliance: from _____ to _____
Action(s) taken to achieve compliance: N/A
Method used to demonstrate compliance: _____

#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from _____ to _____
Action(s) taken to achieve compliance: N/A
Method used to demonstrate compliance: _____

As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.

RESPONSIBLE OFFICIAL: Darlene Lee Darlene Lee 1-28-08
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.



Florida Department of Environmental Protection

Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: Quality Cleaners
 Address: 1128 Sterling Rd
 Location / Source: INVERNESS 34450-3978
 Permit Number: 0170039 Permit Exp. Date: New Owner Date and Time: 1/28/08

The purpose of this notice is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. Florida Department of Environmental Protection (DEP) personnel conducted a field inspection on the date listed above at the location described above. Florida DEP personnel observed the following, which indicates that a violation of Florida Statutes and Rules may exist at the above described facility: *(For example, Where was the activity observed? How was it discovered? Who provided information to the inspector?)*

Observations: ① operating w/o A permit owner took over 3/1/07 -
② Pers purchasing records not available - Darlene Lee, MGR
stated she will fax records by Feb 11, 2008 - Give Darlene Lee, MGR
SBEAP contact name & # she will get A Registration Form and send in
ASAP

Rule or Statute Relevant to Observations

Permit Condition No.

<input type="checkbox"/>	Unconfined Particulate Matter. Rule 62-296.320(4)(c)1, Florida Administrative Code (F.A.C.), provides that no person shall cause, let, permit, suffer or allow the emission of unconfined particulate matter from any activity, without taking reasonable precautions to prevent such emissions.	
<input checked="" type="checkbox"/>	Operating Without a Permit. Rule 62-210.300, F.A.C., provides that, unless exempted from permitting or unless specifically authorized, the owner or operator of any facility or emissions unit which emits or can reasonably be expected to emit any air pollutant shall obtain an appropriate permit from the Department.	
<input type="checkbox"/>	Violation of Permit Condition(s). Rule 62-4.160(1), F.A.C., The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S.	
<input type="checkbox"/>	Objectionable Odor. Rule 62-296.320(2), F.A.C., provides that no person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor.	
<input type="checkbox"/>	Excessive Visible Emissions. Rule 62-296.320(4)(b)1., F.A.C., provides that no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than 20 percent opacity.	
<input type="checkbox"/>	Open Burning. With few exceptions, Rule 62-296.320(3), F.A.C., prohibits open burning in connection with industrial, commercial, or municipal operations.	
<input type="checkbox"/>	Constructing Without a Permit. Rule 62-4.210, F.A.C., provides that no person shall construct any installation or facility which will reasonably be expected to be a source of air or water pollution without first applying for and receiving a construction permit from the Department.	
<input type="checkbox"/>	Other.	

The activities observed during the Department's field inspection and any other activities at your facility that may be contributing to violations of the above-described statutes or rules should be ceased. The operation of a facility in violation of state statutes or rules may result in liability for damages and restoration, and the administrative imposition of penalties up to \$10,000.00 pursuant to Section 403.121, Florida Statutes (F.S.), or the judicial imposition of civil penalties up to \$10,000.00 per violation per day pursuant to Sections 403.141 and 403.161, F.S.

You are requested to contact Joe Panetta at the address or telephone number below within fifteen (15) days of receipt of this Field Warning Notice. Please be advised that this Field Warning Notice is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), F.S. We look forward to your cooperation in completing the investigation and resolution of this matter.

Received by: Darlene Lee Issued / Posted by: Joseph V. Panetta
 Print: DARLENE LEE Print: Joseph V. Panetta
 Title: MANAGER

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Owner Name Search

Fictitious Name Detail

Fictitious Name

QUALITY CLEANERS

Filing Information

Document Number G06251900168
Status CANCELLED
Filed Date 09/08/2006
Expiration Date 12/31/2011
Current Owners 1
County CITRUS
Total Pages 1
Events Filed 1
FEI Number 59-3653839

Mailing Address

2601 NORTH FOREST RIDGE BLVD.
HERNANDO, FL 34442

Owner Information

LEDSOME, JERRY DEAN
 5657 W. PINE CR.
 CRYSTAL RIVER, FL 34429
FEI Number: NONE
Document Number: NONE

Document Images

09/08/2006 -- Fictitious Name Filing [View image in PDF format](#)

09/06/2007 -- REGISTRATION [View image in PDF format](#)

Note: This is not official record. See documents if question or conflict.

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09-06-2007 90001 023 ****50.00
 G07249700032

APPLICATION FOR REGISTRATION OF FICTITIOUS NAME
 Note: Acknowledgements/certificates will be sent to the address in Section 1 only.

Section 1

1. QUALITY CLEANERS
 Fictitious Name to be Registered (see instructions if name includes "Corp" or "Inc")

2601 N. Forest Ridge Blvd
 Mailing Address of Business

Hernando FL 34442
 City State Zip Code

3. Florida County of principal place of business: Citrus

(see instructions if more than one county)

538851

This space for office use only

Section 2

A. Owner(s) of Fictitious Name If Individual(s): (Use an attachment if necessary):

1. Last First M.I. Address City State Zip Code

2. Last First M.I. Address City State Zip Code

B. Owner(s) of Fictitious Name If other than an individual: (Use attachment if necessary):

1. JABOOH, INC.
 Entry Name
5657 W. Pine Circle
 Address
Crystal River FL 34429
 City State Zip Code
 Florida Registration Number P07000047570
 FEI Number: _____
 Applied for Not Applicable

2. _____
 Entry Name

 Address

 City State Zip Code
 Florida Registration Number _____
 FEI Number: _____
 Applied for Not Applicable

Section 3

I (we) the undersigned, being the sole (all the) party(ies) owning interest in the above fictitious name, certify that the information indicated on this form is true and accurate. In accordance with Section 865.09, F.S., I (we) understand that the signature(s) below shall have the same legal effect as if made under oath. (At Least One Signature Required)

Jerry Redson 8/28/07
 Signature of Owner Date

Phone Number: (352) 794-4152

Section 4

**FOR CANCELLATION COMPLETE SECTION 4 ONLY:
 FOR FICTITIOUS NAME OR OWNERSHIP CHANGE COMPLETE SECTIONS 1 THROUGH 4:**

I (we) the undersigned, hereby cancel the fictitious name QUALITY CLEANERS
 _____, which was registered on 9/8/2006 and was assigned
 registration number G06251900168

Jerry Redson 8/28/07
 Signature of Owner Date

Mark the applicable boxes Certificate of Status — \$10 Certified Copy — \$30

NON-REFUNDABLE PROCESSING FEE: \$50

APPLICATION FOR REGISTRATION OF FICTITIOUS NAME

DOCUMENT# G06251900168

Fictitious Name to be Registered: QUALITY CLEANERS

Mailing Address of Business: 2601 NORTH FOREST RIDGE BLVD.
HERNANDO, FL 34442

Florida County of principal place of business: CITRUS

FEI Number: 59-3653839

FILED
Sep 08, 2006
Secretary of State

Owner(s) of Fictitious Name:

LEDSOME, JERRY D
5657 W. PINE CR.
CRYSTAL RIVER, FL 34429

I (we) the undersigned, being the sole (all the) party(ies) owning interest in the above fictitious name, certify that the information indicated on this form is true and accurate. I (we) understand that the electronic signature(s) below shall have the same legal effect as if made under oath.

JERRY LED SOME

09/08/2006

Electronic Signature(s)

Date

Certificate of Status Requested ()

Certified Copy Requested ()

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No Filing History

Fictitious Name Detail

Fictitious Name

QUALITY CLEANERS

Filing Information

Document Number	G00180900197
Status	EXPIRED
Filed Date	06/30/2000
Expiration Date	12/31/2005
Current Owners	1
County	CITRUS
Total Pages	1
Events Filed	NONE
FEI Number	NONE

Mailing Address

2601 N FOREST RIDGE
HERNANDO, FL 34442

Owner Information

LEDSOME, JERRY D.
6169 W PINE CIR
CRYSTAL RIVER, FL
FEI Number: NONE
Document Number: NONE

Document Images

06/30/2000 -- REGISTRATION

Note: This is not official record. See documents if question or conflict.

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**APPLICATION FOR
REGISTRATION OF FICTITIOUS NAME**

**FILED
Jun 30, 2000 8:00 am
Secretary of State**

1. Quality Cleaners
Fictitious Name to be Registered (see instructions if name includes "Corp" or "Inc")

2. 2601 N. Forest Ridge
Mailing Address of Business
HERNANDO FLORIDA 34442
City State Zip Code

3. Florida County of principal place of business: Citrus

4. FEI Number: _____

**GD0180900197
-06/28/00--01040--017
***50.00**

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A. Owner(s) of Fictitious Name If Individual(s): (Use an attachment if necessary):

1. LEDSONE JERRY D.
Last First M.I.
6169 W. Pine Circle
Address
Crystal River Florida 34
City State Zip Code
SS# _____

2. _____
Last First M.I.

Address

City State Zip Code
SS# _____

B. Owner(s) of Fictitious Name If other than an individual: (Use attachment if necessary):

1. _____
Entity Name

Address

City State Zip Code
Florida Registration Number _____
FEI Number: _____
 Applied for Not Applicable

2. _____
Entity Name

Address

City State Zip Code
Florida Registration Number _____
FEI Number: _____
 Applied for Not Applicable

I (we) the undersigned, being the sole (all the) party(ies) owning interest in the above fictitious name, certify that the information indicated on this form is true and accurate. I (we) further certify that the fictitious name shown in Section 1 of this form has been advertised at least once in a newspaper as defined in chapter 50, Florida Statutes, in the county where the applicant's principal place of business is located. I (we) understand that the signature(s) below shall have the same legal effect as if made under oath. (At Least One Signature Required)

Jerry Ledson
Signature of Owner Date _____
Phone Number: 352-794-4152

Signature of Owner Date _____
Phone Number: _____

**FOR CANCELLATION COMPLETE SECTION 4 ONLY:
FOR FICTITIOUS NAME OR OWNERSHIP CHANGE COMPLETE SECTIONS 1 THROUGH 4:**

I (we) the undersigned, hereby cancel the fictitious name _____
_____, which was registered on _____ and was assigned
registration number _____

Signature of Owner Date _____

Signature of Owner Date _____

Mark the applicable boxes Certificate of Status — \$10 Certified Copy — \$30

FILING FEE: \$50

Note: Acknowledgements/certificates will be sent to the address in Section 1 only.

CR4E-001 (12/98)

*063500
RM*

ARMS Facility Details

[Activity List](#)

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Facility ID: 0170039

Owner/Comp: TOUCH OF QUALITY *Jenny & Julia Ledson*

Site Name: ~~TOUCH OF QUALITY CLEANERS #3~~

Street: 1128 Sterling Road

City/Zip: INVERNESS - 34450-3978

Office: SWD

County: CITRUS

Category: AREA

Status: Active

Facility Type: PCE Drycleaning Facilities

Major Group SIC: 72 - PERSONAL SERVICES

Current Permit Indicator: AG

Title V: Y

Relocatable: N

Facility Comments

10/03/06-updated company name per notification form.

Latest Permit

Permit #: 0170039003AG **Permit Office:** TAL **Agency Action:** Effective

Received: 10/02/06 **Effective:** 11/02/06 **End Date:** 11/02/11

Applicant: Company: TOUCH OF QUALITY CLEANERS #3 **Name:** SANDRA POWELL **Phone:** ~~(352)796-7965~~ *352-344-5377*

Address: 1194 S BROAD ST, BROOKSVILLE, FL34601

Latitude: 28:50:19.3812 **Longitude:** 82:20:35.5992

UTM Zone: 17 **UTM East:** 368.96 **UTM North:** 3190.86

Facility Compliance Summary

Facility IN INSP IN* TRPT IN* AOR NA CEM NA

*Notes from PACE Reporting
2-21-07
2-22-07
8-15-07
1-16-08*

Took over - March 1, 2007

ARMS Facility Details

Activity List

Download Inspection Checklist

Facility ID: 0170354**Owner/Comp:** QUALITY CLEANERS**Site Name:** QUALITY CLEANERS**Street:** 2601 N Forest Ridge Blvd**City/Zip:** HERNANDO - 34442**Office:** SWD**County:** CITRUS**Category:** AREA**Status:** Active**Facility Type:** PCE Drycleaning Facilities**Major Group SIC:** 72 - PERSONAL SERVICES**Current Permit Indicator:** AG**Title V:** Y**Relocatable:** N

Facility Comments

Previous AIRS ID #0170037. 3/01: Facility under new ownership. New owner 4/6. Information in AIRS ID #0170358 moved to this id

Latest Permit

Permit #: 0170354002AG **Permit Office:** TAL **Agency Action:** Effective**Received:** 04/03/06 **Effective:** 05/04/06 **End Date:** 05/04/11**Applicant:** **Company:** QUALITY CLEANERS **Name:** JERRY LEDSOME **Phone:** (352)527-3300**Address:** 2601 N FOREST RIDGE BLVD, HERNANDO, FL34442**Latitude:** 28:54:24 **Longitude:** 82:26:41**UTM Zone:** 17 **UTM East:** 360.55 **UTM North:** 3198.31

Facility Compliance Summary

Facility IN **INSP IN*** **TRPT IN*** **AOR NA** **CEM NA**

This is information from ~~the~~ MR. Ledsome's
First Facility.