

Department of Environmental Protection

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

Virginia B. Wetherell Secretary

December 9, 1996

Mr. Stephen LeBretton General Manager Tender Touch Cleaners 3519 Henderson Boulevard Tampa, Florida 33609

Re: Facility I.D. No. 0571095

Dear Mr. LeBretton:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on September 23, 1996.

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

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Thomas Shelton, Hillsborough County

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

Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

1. Facility Owner/Company Name (1	Name of corporation, agency, o	or individual owner)	
2. Site Name (For example, plant name	e Kurji	<i>∵</i>	Sept.
·	,		
3. Hazardous Waste Generator Identifi	ch Cleaner	<u> 2</u>	Programme Australia
3. Hazardous Waste Generator Identi	fication Number:		1.166 年 1.164 1 1
F/D 9842	44756	* * * * * * * * * * * * * * * * * * * *	
4. Facility Location: 3519 Head Street Address:	idenson BVI.		and the second s
1 AMPA	Hillsh	Zip Code	33609
5. Facility Identification Number (DE	P.Use):	05716	
	Responsible Official	and the second s	and the second s
6. Name and Title of Responsible Off	icial:	وهري دو ميروه د در در در وقع فعده و	and the state of t
Stephen Le	Breton	Gen, M	ana ger
7. Responsible Official Mailing Addre	ess:	a in group was proven in	and the profession of the consequence of
Organization/Firm: Tender	1 ouch Cleaners	Cr	The second s
Street Address: 35/9 Hevel	County	7:	p Code:
/ampA	Hillsh	orcugh	33609
8. Responsible Official Telephone Nu	mber:		
Telephone: (813)877 - 8	282 · Fax:		
	tact (If different from Respo	•	
9. Name and Title of Facility Contact	(For example, plant manager)	:	
Chyre/ K	Bauer	e parame (i.e.	The state of the s
10. Facility Contact Address: Ten	der Touch Cle	ganers	
	ders Blv		
City:			
	County: 1/5/20	Zip Code	23/09
<u>IQMPa</u>	County: Hillshow	Zip Code	33609
	County: Hillshow	rough	33609
11. Facility Contact Telephone Numbe	r: County: Hillsboy	rough	33609
11. Facility Contact Telephone Numbe	r: County: Hillsboy	CE CE	33609
11. Facility Contact Telephone Numbe	r: County: Hillsboy	CE CE	33609
11. Facility Contact Telephone Numbe	r: County: Hillsboy	CE CE	33609
11. Facility Contact Telephone Numbe	r: County: Hillsboy	CE CE	33609 17 ED 18 2 Monitoring 18 Nonitoring 18 Nobile Sources

Facility Information

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

Type	of Machine	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed	ID	Date Machine Initially Purchased	Date Control Device Installed
Examp	<u> </u>	#1	03-OCT-93	12-NOV-93	#2 ·.	08-DEC-91	The same	#3	02-MAR-92	02-MAR-92
	o-Dry Unit	15. Tr			than t				ardaganje	
· -) w/ ref. condenser	1	8-12-91	,; .				t	**	25, 40
	2) w/ carbon adsorber						* * *		11 11	
	B) w/ no controls		on the Service at Alex	The set well as first to be	a	Provide the Confederated Broads	Tall All Agency for the charge to get a	1 11 16	A Section of the Common Control of the	Carte Laintertalbattatta (SC
	er Unit	2 er (- 15)0	u i girigasa ila T					2011 (1990) 		2) 100-34-200
- 1 L	(a) w/ ref. condenser (b) w/ carbon adsorber	ļ <u>.</u>				27.67.5	7 .155	3.35	· 建型 医心管性的 - 型 1g · 心管	
	b) w/ no controls						. —	,	11 11	
Dryer		1410.95	l Sistemberkirangsalten		L Odlawa	l 17 Chuman depend	l Ar. s. hjäll Petraus († 1917)	l Mara A		kodotovalari est
) w/ ref. condenser	-	T .		7		F 1- 151 1		energe no engagnasyawa. Teography ng Pagawa	amorangen i angul mag
' L	3) w/ carbon adsorber	 	1		-	*	·			
***) w/ no controls	ļ							1,	17. (19.4)
Reclai	mer Unit	Ass.			i galiji	o saspina	garyon e	grater), lijd		
(v. (1	0) w/ ref. condenser						1 .		1 1 1 1 1	7.
(1	1) w/carbon adsorber			,				".:		
- [1	2) w/ no controls									
(b) (c)	Control devices are	: -		•	<u>L</u>		and the second s	• * # 		
ı j	What was the total of the control of	gallo	ons ow many? [_] months			the latest 12			
٠.		-	,	<i>r</i> .*						
	at is the facility's so dicate with an "X". Existing small ar Existing large ar	Selec ea so	t one classifi	cation only.)	w sm	nitions found nall area sour ge area sour	d in section (Ł C	EIV EP 23 W	ED 96 Monitoring
							•	But	eau of Air N & Mobile	OUTCOS

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 What control technology is required on machines p (Indicate with an "X".) 	pursuant to section	(5) of Part II of t	his notification form?
Existing large area source Carbon adsorber	Refrigerated cond	enser [
New small area source Refrigerated condenser []		•	
New large area source Refrigerated condenser			
	•		
en e	Annual Control of the	·	and afficient
5. A facility which contains non-exempt emissions u to Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site:	hot water generation		
All steam and hot water generating units on-site (1) h boiler HP or less), and (2) are fired exclusively by na during which propane or fuel oil containing no more	tural gas except for	r periods of natu	ral gas curtailment
All steam and hot water generating units exempt No such units on-site	1 1/m	The Grand Const.	General Control of Control
Equipment Monitoring at	nd Dagordkaaning	Information	
Check all logs which are required to be kept on-site in	.		of this general permit:
(a) Purchase receipts and solvent purchases		ιχι	
(b) Leak detection inspection and repair	a de la companya de	ίχι Γχι	
(c) Refrigerated condenser temperature monitoring(d) Carbon adsorber exhaust perc concentration monitoring	toring		
(e) Instrument calibration	···.mg		
(f) Start-up, shutdown, malfunction plan		نگ	

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Surrender of Existing Air Permit(s)

William Control	The appropriate solution is the second of th
	hereby surrender all existing air permits authorizing operation of the
ss Calle	facility indicated in this notification form; specifically, permit number(s)
al Proces	View Control of the C
	No air permits currently exist for the operation of the facility indicated in
-	this notification form.

Responsible Official Certification

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

I will promptly notify the Department of any changes to the information contained in this notification.

Signature

Date

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AIRS ID#: 057/095

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

			
FACILITY NAME: Tender Torch	Cleaners		DATE: <u>4/10/57</u>
FACILITY LOCATION: 35/8 4	Herderson Blud		
Tamps	F1 33609		
Annual Reporting Period:	<i>/6</i> 19 90	б то <u>упо</u>	19 <u>5° 7</u>
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F			(T-3)
If NO, complete the following:			
#1. Term or condition of the general permit	that has not been in continuou	is compliance during the rep	orting period stated above:
Not measuring deferent	it temp across	R.C. do 70	No Joneye
Exact period of non-compliance: from	. H & C	to pro	and .
Action(s) taken to achieve compliance:	- will install	gonge	
Method used to demonstrate compliance: Item #1 has been marked off operations, and the unit at this			
#2. Term or condition of the general permit			
leak on on Button	Trays NOT Nepo	, ,	
Exact period of non-compliance: from		8/9710 Plese	<i>∞</i> <
Action(s) taken to achieve compliance:	we mystage	in wetat o	retur in 24 Hrs
Method used to demonstrate compliance:	verefy next	inppection	
As the responsible official, I hereby certify, made in this notification are true, accurate upon rolling averages of purchase receipts, year for transfer or combination facilities. RESPONSIBLE OFFICIAL:	and complete. Further, my an	nual consumption of perchlo	proethylene solvent, based
	ne (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 GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	PLAINT/DISCOVERY RE-INSPECTION				
TIME IN: 1400 TIME OUT: 1615	AIRS ID#: 057/095				
TYPE OF FACILITY: PERC DRY CLEANER					
FACILITY NAME: Tender Touch Cleaners	DATE: 4/11/97				
FACILITY LOCATION: 35/8 Henderson Blad					
Tamps, F1 33608					
RESPONSIBLE OFFICIAL: Stephen Ce Bretton					
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				
Leaking button filter cover was identified on 1/18/87 and not repaired.	Begin corrective action within the next 24 hours, with verification performed @ next inspection				
COMMENTS:	·				
	•				
The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES NO					
DATE OF NEXT INSPECTION: / year					
,	proximate)				
	0/101				
INSPECTOR'S SIGNATURE: Ja O Holk	PHONE NUMBER: (8/3) 272- 5530				

Page____of_____.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTIO	COMPLAINT/DISCO	OVERY []
AIRS ID#: 057/095 DATE: 4/11/99 FACILITY NAME: Tender Touch C		
FACILITY LOCATION: 3518 Henderso	33609	
PART I: NOTIFICATION		
(check appropriate box)		
1. Existing facility notified DARM by 9/1/96		2
2. New facility notified DARM 30 days prior to star	tup	· 🗖
3. Facility failed to notify DARM to use general per	mit	0
PART II: CLASSIFICATION		
Facility indicated on notification form that it is: (check appropriate box)		
A. 1. Existing small area source	2. New small area source	
dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	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)	
transfer only, x<200 gal/yr both types, x<140 gal/yr	transfer only, x<200 gal/yr both types, x<140 gal/yr	
transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 <x<2, 100="" 140<x<1,800="" 200<x<1,800="" both="" gal="" only,="" td="" transfer="" types,="" yr="" yr<=""><td>transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140<x<2, 100="" 140<x<1,800="" 200<x<1,800="" both="" gal="" only,="" td="" transfer="" types,="" yr="" yr<=""><td></td></x<2,></td></x<2,>	transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 <x<2, 100="" 140<x<1,800="" 200<x<1,800="" both="" gal="" only,="" td="" transfer="" types,="" yr="" yr<=""><td></td></x<2,>	
transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 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>transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140<x<2, (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,>	transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 <x<2, (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,>	
transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 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>transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)="" a="" above="" after="" as="" both="" eligible="" for="" gal="" general="" in="" init="" not="" number="" on="" only,="" or="" permit<="" s="" td="" transfer="" types,="" yr=""><td></td></x<2,></td></x<2,>	transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)="" a="" above="" after="" as="" both="" eligible="" for="" gal="" general="" in="" init="" not="" number="" on="" only,="" or="" permit<="" s="" td="" transfer="" types,="" yr=""><td></td></x<2,>	

Is the responsible official of the dry cleaning facility: (check appropriate boxes) 1. Storing perchloroethylene in tightly scaled 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 least 24 hours prior to disposal? 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?	DY ON
2	Equipped dry-to-dry machines with a closed-loop vapor venting system?	BY ON ON/A
3	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	BY ON ON/A
4	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	DY ON
5	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	DY DN
6	Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	DY 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?	DY ON
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	DY DX
	Is the temperature differential equal to or greater than 20° F?	□Y □N
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 ØŃA
	Is the perc concentration equal to or less than 100 ppm?	OY ON
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?	OY ON (MA)
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON DATA
6.	Routed airflow to the carbon adsorber (if used) at all times?	□Y □N ⊠Ń/A
_		

PART V: RECORDKEEPING REQUIREMENTS					
Has the responsible official: (check appropriate boxes)					
1. Maintained receipts for perc purchased?	bay on				
2. Maintained rolling monthly averages of perc consumption?	©PÝ ON				
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				
4. Maintained calibration data? (for direct reading instruments only)	DY ON DAN/A				
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN (M/A)				
6. Maintained startup/shutdown/malfunction plan?	orý on				
7. Maintained deviation reports?	OY ON				
Problem corrected?	מם עם				
8. Maintained compliance plan, if applicable?	OY ON CHN/A				

PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	OY ON

2.	Which method of detection is used by t	he respor	nsible of	ficial?		
	Visual examination (condensed s	olvent on	exterior	r surfaces)	œ/	
	Physical detection (airflow felt th	rough ga	skets)		a j	
	Odor (noticeable perc odor)				3	
	Use of direct-reading instrumenta	ation (FII	D/PID/ca	dorimetric tubes)		
	If using direct-reading instrum	entation,	is the e	quipment:		
	a. Capable of detecting	perc vapo	or concei	ntrations in a range of 0-500 ppm?	ΩY	□N
	b. Calibrated against a s (PID/FID only)?	standard	gas prioi	r to and after each use	ПY	□и
	c. Inspected for leaks ar	ıd obviou	s signs c	of wear on a weekly basis?	ΩY	□N
	d. Kept in a clean and s	ecure are	a when	not in use?	ΩY	□N
	e. Verified for accuracy	by use of	f duplica	ite samples (calorimetric only)?	ΠÝ	□N
3.	Has the facility maintained a leak log?				ΩY	□N
4.	Does the responsible official check the	following	g areas f	or leaks?		
	Hose connections, fittings, couplings, and valves	₽¥	□N	Muck cookers with	ΠY	□N
	Door gaskets and seating	ŒΥ	ПN	Stills	o _y	□и
	Filter gaskets and seating		□N	Exhaust dampers	ФY	□N
	Pumps **	₽Ý	ΠN	Diverter valves	₽Y	□N
	Solvent tanks and containers	T Y	ПN	Cartridge filter housings	e Y	□N
	Water separators	₽Ý	מם			
_	Stephen Lebretton Name of Responsible Officia	 al				
_	Inspector's Name (Please Pri	7 nt)		<u>4/11/57</u> Date of Inspe	ction	
	nispector's traine (Flease Pri	11()		Date of hispe	CHOII	
_	Ja D Holt			4/11/88	Var T	nanaiti
	Inspector's Signature			Approximate Date of 1	Next I	uspection

ADDITIONAL SITE INFORMATION:

"Machine into - Miraclean Duck 370 Capacity - 70# 5W 37-1173

- · Leak checks revealed a leak on the botten trop cover while cover is closed. 1/18/97 Leak Log indicated this, and every to weekly los to late reflects this lack. Informed R.D. of requirements to take corrective action within 24 hours of leak detection with extension (2 days or saleys, depending on parts evallability, receivability, etc).
- · Perc supplier is Temps Bay Classes Supply; Weste handler is Safety Clean.
- · This machine has no perc containment pan under it.
- · Good record keeping -
- a Retrigerated Condenser exhaust temperature indicator is disital. Instrument face has fixed indication of oc, however readout program appears to be converting it

· Due to the missing pan, a copy of this report was also provided to Waste as a referral.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL	СОМ	PLAINT/DIS	SCOVERY	RE-INSPECTION	\boxtimes
TIME IN: 0930	TIME OUT:	1015		AIRS ID#:5	71095	
TYPE OF FACILITY: PEn	c Dry CLEA	MER		· .	6.	
FACILITY NAME: TEX	DER TOUCH	CLEAR	VERES		DATE: 9-4-9	7
FACILITY LOCATION: 3	519 HENDERS	on B	WD			
	Tompa, Fr	3360	9			
RESPONSIBLE OFFICIAL:	Stephen LeBr	etten	· 	PHONE NUMBER:	813-877-8282	
	the compliance requirementule 62-213.300, Florida				ility is found to be in	
Based on the results of the discrepancies were note	he compliance requireme d:	nts evalua	ted during th	nis inspection, the following	lowing compliance	
COMPLIANCE REQU	JIREMENT/PROBI	EM	FOL	LOW-UP ACTION	ON REQUIRED	
						
					·	_
					•	
•		.				
COMMENTS:	· .					
COMMENTS:						
					NA	
The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES NO						
DATE OF NEXT INSPECTION	N:		YEAR.			
		1	roximate)			
INSPECTION CONDUCTED	BY:		ase Print)			
INSPECTOR'S SIGNATURE:	Ja OHalt		,	PHONE NUMBER:	813-272-55	30

Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	×	COMPLAINT/DISC	OVERY	<u> </u>
AIRS ID#: 571095 FACILITY NAME: TGA FACILITY LOCATION:	ner Touch (ON BL	ND .	E OUT: L	<u> </u>
PART I: NOTIFICATION	<u> </u>				
(check appropriate box)		1			
1. Existing facility notified DA	RM by 9/1796				
New facility notified DARM Facility failed to notify DAR	• •				
					The same same
PART II: CLASSIFICATION	1				
Facility indicated on notificati (check appropriate box) A. 1. Existing small area sour dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91) 3. Existing large area sour	rce 2. dry-tran	sfer only, x types, x<1	x<140 gal/yr <200 gal/yr 40 gal/yr or after 12/9/91)		
dry-to-dry only, 140 <x<2, (constructed="" 10="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)="" a="" before="" classifi<="" correct="" facility="" gal="" gboth="" is="" only,="" td="" this="" transfer="" types,=""><td>OO gal/yr dry gal/yr tran /yr both (cor</td><td>to-dry only, asfer only, 2 types, 140 astructed on</td><td>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,>	OO gal/yr dry gal/yr tran /yr both (cor	to-dry only, asfer only, 2 types, 140 astructed on	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,>		
II 7 -	ed for a general permit as as above limits and is not proethylene (perc) purcha	eligible for	a general permit	as 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 scaled and impervious containers?	NO YO
2. Examining the containers for leakage?	□Y □N
3. Closing and securing machine doors except during loading/unloading?	□Y □N
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	□У □И
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:	
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 condenser or a carbon adsorber (complete A and B below). Carbon adsorber musinstalled 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)	
1. Equipped all machines with the appropriate vent controls?	DY DN
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	□Y □N □N/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	OY ON ON/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis?	OY ON
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?	ng an

44,

· · · · · · · · · · · · · · · · · · ·	
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 loca on dry-to dry, reclaimer, and dryer machines on a weekly basis?	ated OY ON
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?	□Y □N
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?	OY ON
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?	AG DN
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	אואם אם צם
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
1. Maintained receipts for perc purchased?	DY DN)
2. Maintained rolling monthly averages of perc consumption?	NO YO
3. Maintained leak detection inspection and repair reports for the following:	_
a. documentation of leaks repaired w/in 24 hrs? or;	Ø □N
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	DAK ON
4. Maintained calibration data? for direct reading instruments only)	מעם אם צם
5. Maintained exhaust duct monitoring data on perc concentrations?	NO YO

PART VI: LEAK DETECTION AND REPAIRS	
1. Does the responsible official conduct a weekly leak detection and repair inspection?	DY ZN

้อท

OY ON ON/A

ΔY □N

6. Maintained startup/shutdown/malfunction plan?

8. Maintained compliance plan, if applicable?

7. Maintained deviation reports?

Problem corrected?

2. Which me	ethod of detection is used by the	he respo	nsible of	ficial?		
Visu	al examination (condensed so	olvent o	n exterio	r surfaces)		
Phys	sical detection (airflow felt the	rough ga	iskets)			
Ogo	(noticeable perc odor)					
Use	of direct-reading instrumenta	tion (FI	D/PID/ca	alorimetric tubes)		
· If us	ing direct-reading instrume	ntation	, is the e	equipment:		
	a. Capable of detecting p	erc vap	or conce	ntrations in a range of 0-500 ppm?	ΩY	□и
	b. Calibrated against a st (PID/FID only)?	tandard	gas prio	r to and after each use	ΩY	□N
	c. Inspected for leaks an	d obviou	ıs signs (of wear on a weekly basis?	ΩY	□N
	d. Kept in a clean and se	cure are	sa when	not in use?	ΩY	□N
	e. Verified for accuracy	by use o	f duplica	ate samples (calorimetric only)?	ΩY	ΩN
3. Has the fac	cility maintained a leak log?				ΩY	□N
4. Does the re	esponsible official check the f	followin	g areas f	for leaks?		
Hose	connections, fittings,					
cou	plings, and valves	ΠY	ПN	Muck cookers	ΠY	_ □N
Door	gaskets and seating	ΩY	ПΝ	Stills	ΠY	ΩN
Filter	r gaskets and seating	$\Box Y$	□N	Exhaust dampers	ΩY	□N
Pumj	ps	ŪΫ	□N	Diverter valves	Y	□N
Solve	ent tanks and containers	\Box Y	□N	Cartridge filter housings	ΩY	□N
Wate	er separators	ΩY	ПN			
			-			
S	tephon he Bretto					· .
1	Name of Responsible Official	l		<i>(</i>) *		
	Jim Houron	1		9-4-97		
II	nspector's Name (Please Prin	t)		Date of Inspec	tion	
/ 1						

Approximate Date of Next Inspection

Inspector's Signature

INSPECTION REPORT FORM ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY FACILITY: Tender Touch Cleaners PAGE OF FACILITY ADDRESS: 3519 Henderson Blvd CITY: Tampa PHONE: 877-8282 MAILING ADDRESS: same as above CITY: same FLA ZIP: 33609 INSPECTION TYPE: **INSPECTION DATE:** TIME IN: TIME OUT: STATUS: 9/4/97 0930 1015 Follow-up n/a AIR GENERAL PERMIT NUMBER: 0571095 SOURCE DESCRIPTION: perc dry cleaner CONTACT(S): Steve LeBretton This facility had an annual inspection performed on 4/11/97 and, at that time, it was discovered that the button filter on the dry cleaning machine had a leak that was discovered on January 18, 1997, and not repaired. This inspection was to determine if the leak had been repaired. The gasket that was leaking was replaced by a new gasket on April 14, 1997, and no further leaks have been discovered on this machine.

INSPECTED BY: James O. Holton, Air Toxics Engineer DATE: 9/4/97

Jan Holo

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	annual 🔲 co	MPLAINT/DISCOVERY	of re-respection [
TIME IN: 9=15	TIME OUT: 16: FRC DRY CLEAN IDER TOUCH	45AIRS ID#:	50,0950
TYPE OF FACILITY:	AC DRY CLEAN	i EK	8/2 1/2 19g
FACILITY NAME: TEX	DER TOUCH	CLEA VEKS	DATE: 2/2/18
FACILITY LOCATION: 351	9 HENDERSON	BLVD	Co Continu
TA	MPA, FL 336	09	00
FACILITY LOCATION: 35 I	PHEN LEBRETTO	PHONE NUMBE	R: (813) 877 - 8282
	compliance requirements eval 62-213.300, Florida Adminis	uated during this inspection, the trative Code (F.A.C.).	facility is found to be in
Based on the results of the discrepancies were noted:	compliance requirements eval	nated during this inspection, the	following compliance
COMPLIANCE REQUIR	EMENT/PROBLEM	FOLLOW-UP AC	TION REQUIRED
		,	·
COMMENTS:			
			•
The Annual Compliance Certification	form has been amounty certi	Sed and submitted to the impact	or. YES NO NO
<u>-</u>	. Total has occur property certif	YEAR	
DATE OF NEXT INSPECTION:	(An	proximate)	
DEDECTION CONDITIONS DV.		SER ZITU	
INSPECTION CONDUCTED BY:		ease Print)	-
INSPECTOR'S SIGNATURE:		PHONE NUMBER	R. (813) 272 -5530
	Page	α <u>τ </u>	Revised 10/96

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	½ c	OMPLAINT/DI	SCO AE MODIE	May Soo
AIRS ID#: 571095 FACILITY NAME: TEX FACILITY LOCATION: 3	DATE: 4/21/98	_ TIME IN:	9:15 T	IME OUT:	10345 1801111
FACILITY LOCATION: 3	3519 HENDER	SON BL	VD		
.7	TAMPA, FL	33609			
RESPONSIBLE OFFICIAL CONTACT NAME:			HONE: (8/3))877-82 CRIME	282
CONTACT NAME:	SAME	P	HONE:		
PART I: NOTIFICATION					
(check appropriate box)					
New facility notified DARM	, ,		NA		
2. Facility failed to notify DAI	RM to use general permit				<u> </u>
DART II. CLASSIFICATION					
PART II: CLASSIFICATIO	N				
Facility indicated on notificat (check appropriate box)			No notification Drop store/out of		troleum
Facility indicated on notificat	rce 2. 1 /yr dry- r tran both		Source 140 gal/yr 00 gal/yr gal/yr		etroleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gall transfer only, x < 200 gal/yr both types, x < 140 gal/yr	rce 2. 1 /yr dry- r tran both) (con rce 4. 1 2,100 gal/yr dry- 00 gal/yr tran gal/yr both	New small area to-dry only, x < 20 to types, x < 140 istructed on or a New large area to-dry only, 140	source 140 gal/yr 00 gal/yr gal/yr fter 12/9/91) source 0 ≤ x ≤ 2,100 gal/yr ≤ 1,800 gal/yr	of business/pe	erroleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area soundry-to-dry only, x < 140 gally transfer only, x < 200 gally to both types, x < 140 gally (constructed before 12/9/91) 3. Existing large area soundry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800	rce 2. 1 /yr dry- r tran both) (con rce 4. 1 2,100 gai/yr dry- 00 gal/yr tran gai/yr both) (con	New small area to-dry only, x < 20 types, x < 140 astructed on or a New large area to-dry only, 140 sfer only, 200 \(\) a types, 140 \(\) x astructed on or a structed on or a	source 140 gal/yr 00 gal/yr gal/yr fter 12/9/91) source 0 ≤ x ≤ 2,100 gal/yr ≤ 1,800 gal/yr	of business/pe	etroleum
Facility indicated on notificate (check appropriate box) A. 1. Existing small area sound dry-to-dry only, x < 140 gally transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 3. Existing large area sound dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800 (constructed before 12/9/91) 5. This is a correct facility of the following facility of	rce 2. 1 /yr dry- r tran both) (con rce 4. 1 2,100 gai/yr dry- 00 gal/yr tran gai/yr both) (con	New small area to-dry only, x < 20 isfer only, x < 20 isfer only, x < 140 instructed on or a New large area to-dry only, 140 isfer only, 200 \(\) in types, 140 \(\) x instructed on or a \(\)	source 140 gal/yr 200 gal/yr gal/yr fiter 12/9/91) source 0 \(\leq \times 2,100 \) gal/yr \(\leq 1,800 \) gal/yr fiter 12/9/91) Can not determine	of business/pe	erroleum

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? 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 least 24 hours prior to disposal? □N □N/A 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? MY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the □N □N/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

B. Has the responsible official of an existing large or new large area source also:	·
Measured and recorded the exhaust temperature on the outlet side of the condenser location dry-to-dry, reclaimer, and dryer machines on a weekly basis?	cd DN
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	QY QN QN/A
Is the temperature differential equal to or greater than 20° F?	DY DN DN/A
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?	□Y □N □N/A
Is the perc concentration equal to or less than 100 ppm?	□Y □N □N/A
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?	QY QN QN/A
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	QY QN QN/A
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?	ďY □N
2. Maintained rolling monthly averages of perc consumption?	MO YM
3. Maintained leak detection inspection and repair reports for the following:	/
a. documentation of leaks repaired w/in 24 hrs? or;	A'NÆ NO YO
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 MINA
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON Y N/A
5. Maintained exhaust duct monitoring data on perc concentrations?	dy dn d n/a
6. Maintained startup/shutdown/malfunction plan?	XIY ON
7. Maintained deviation reports?	AVN MO YO
Problem corrected?	OY ON ANA
8. Maintained compliance plan, if applicable?	OY ON MON/A

PART	VI: LEAK DETECTION AND F	REPAIRS		
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair				
insp	pection?			N⊡ V à X
2. Has	the facility maintained a leak log?			grî □n
3. Doe	es the responsible official check the	following areas for leaks?		
	Hose connections, fittings, couplings, and valves	YY ON ON/A	Muck cookers	MY ON ON/A
	Door gaskets and seating	MY ON ON/A	Stills	Y UN UN/A
	Filter gaskets and seating	YY ON ON/A	Exhaust dampers	AND ND YA
	Pumps	MY ON ON/A	Diverter valves	Y ON ON/A
	Solvent tanks and containers	MY ON ON/A	Cartridge filter housings	QY ON ON/A
	Water separators	AY ON ON/A		
4. Whi	ich method of detection is used by th	ne responsible official?	•	
	Visual examination (condensed so	lvent on exterior surfaces)		%
	Physical detection (airflow felt thr	ough gaskets)		, Ø
	×			
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)				
Halogen leak detector				
If using direct-reading instrumentation, is the equipment:				XV/A
	a. Capable of detecting p	erc vapor concentrations 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	l obvious signs of wear on	a weekly basis?	NO YO
	d. Kept in a clean and se	cure area when not in use?		OY ON
	e. Verified for accuracy t	y use of duplicate samples	(calorimetric only)?	OY ON
				_
	ROGER ZITO	J	4/21/9	78
	Inspector's Name (Please Print	t) .	Date of Inspec	
	Cux Blu	_	YEA	R
Inspector's Signature Approximate Date of N			Vext Inspection	

	2 1 17 17				
	,				
INSPECTION REPORT FORM					
ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY					
FACILITY: Tender Touch Cleaners PAGE 1 OF 1					
FACILITY ADDRESS: 3519 Henderson Blvd CITY: Tampa					
PHONE: (813) 877-8282					
MAILING ADDRESS: Same	CITY: Tampa FLA				
INSPECTION DATE: TIME IN: TIME OUT		STATUS:			
Apr 21, 1998 9:15 10:45	non-CDS	In Compliance			
NEDS NUMBER: 571095	•				
SOURCE DESCRIPTION: Perc Dry Cleaner					
CONTACT(S): Stephen LeBretton					
Today's visit was to conduct the annual inspection. The dry cleaning machine is the same one noted. The machine was in operation today. No odors of the facility is clean and well maintained. The record keeping in this facility is in good sharecorded on a weekly basis consistently. Mr. LeB the rolling total which indicated that total quant gallons within the past 12 months. The owners manual is kept on site which includes	in the last inspection. r leaks were noticed. pe. The temperature log retton showed me the per ity of perc purchased fo	c purchase receipts and rethis facility was 351 malfunction plan.			

Roger Zhu

INSPECTED BY:

Apr 21, 1998

DATE:

DRY CLEANER AIR QUALITY GENERAL PERMIT eau of Air Monitoring ANNUAL COMPLIANCE CERTIFICATION FORM AIRS ID#0571095 NURDINE KURJI STEPHEN LEBRETTON 3519 HENDERSON BLVD **TAMPA FL 33609** Do NOT Remove Label 19*97* TO 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 **□**NO 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: 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: 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.

Signature

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.

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL \overline{X} COM	IPLAINT/DISCOVERY RE-INSPECTION
TIME IN: <u>1.30 PM</u> TIME OUT: 3.0	OPM AIRS ID#: 571095
TYPE OF FACILITY: Deic Dig Cleaner	·
FACILITY NAME: Tender touch clean	DATE: 6/8/99
FACILITY LOCATION: 3519 Headerson B1	
Tampa, KI 33609	
RESPONSIBLE OFFICIAL: STEPHEN Lebretton) PHONE NUMBER: (813) 877-8282_
Based on the results of the compliance requirements evalu compliance with DEP Rule 62-213.300, Florida Administration	
Based on the results of the compliance requirements evaludiscrepancies were noted:	ated during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
•	Bur
	80 80
	UL 15
	1999 Monitor Sources
·	15 1999 Air Monitorin Sources
	
	· <u> </u>
	. *
· · · · · · · · · · · · · · · · · · ·	
COMMENTS:	<u> </u>
COMMENTS.	
	·
The Annual Compliance Certification form has been properly cert	ified and submitted to the inspector. YES NO
	ear
•	pproximate)
INSPECTION CONDUCTED BY: M. NOZGAI	lease Print)
INSPECTOR'S SIGNATURE: M. No Rani	PHONE NUMBER: (813) 272-5530

Page 1 of 1.

Revised 10/96

Acc

AIRS ID#: 0571095

Revised 10/10/96

DRY CLEANER AIR QUALITY GENERAL BERMIT

			00	·
FACILITY NAME: Tender Too FACILITY LOCATION: 3519 Hes		/	of Air Monitoring	6/8/99
Tampa, Y	1 33609	- :-		
Annual Reporting Period: 2/11/		9 <u>9\$</u> то	6/8	19 <u>99</u>
Based on each term or condition of the Title V 62-213.300, Florida Administrative Code (F.A.		·	<u>ئــ</u> /	EP Rule
If NO, complete the following:				•
#1. Term or condition of the general permit t	that has not been in conti	nuous compliance dur	ing the reporting per	iod stated above:
Exact period of non-compliance: from _	-	to	· · · · · · · · · · · · · · · · · · ·	
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:				
#2. Term or condition of the general permit	that has not been in conti	nuous compliance du	ring the reporting per	iod stated above:
Exact period of non-compliance: from		to		
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:			_	<u>.</u> .
As the responsible official, I hereby certify, be made in this notification are true, accurate a upon rolling averages of purchase receipts, a year for transfer or combination facilities. RESPONSIBLE OFFICIAL:	nd complete. Further, m	y annual consumption	of perchloroethylen	e solvent, based
Nam	ne (Please Print)	Sig	mature	Date 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.

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	ø o	COMPLAINT/DIS	ob of	JUL 1 5 19
AIRS ID#: <u>57/095</u>				ME OUT:	9
facility name: <u>Te</u> ~			^		— [
FACILITY LOCATION: _3	1519 Henders	on Blu	<u>,d.</u>		_
<u>. T</u>	ampa, Fl 3	3609			
RESPONSIBLE OFFICIAL	: <u>Nurdine Ku</u>	771	PHONE: <u>(813)</u>	877-8282	
CONTACT NAME:			_ PHONE:	· · · · · · · · · · · · · · · · · · ·	
PART I: NOTIFICATION			· · · · · · · · · · · · · · · · · · ·		
(check appropriate box)					
1. New facility notified DARM	A 30 days prior to startup	, ,	NIA		
2. Facility failed to notify DA	RM to use general permi				
PART II: CLASSIFICATIO	N				
Facility indicated on notifica (check appropriate box) A.	tion form that it is:		☐ No notification: ☐ Drop store/out of	form of business/petroleur	n ·
1. Existing small area soudry-to-dry only, x < 140 galy transfer only, x < 200 gal/y both types, x < 140 gal/yr (constructed before 12/9/9)	1/yr dr r tr bo	ansfer only, x oth types, $x < 1$	x < 140 gal/ут < 200 gal/уг	<u>.</u>	
	2,100 gal/yr dr 300 gal/yr tr 0 gal/yr bo 1) (c) classification	ansfer only, 20 oth types, 140 constructed on IY	140 ≤ x ≤ 2,100 gal/yr $00 \le x \le 1,800$ gal/yr ≤ x ≤ 1,800 gal/yr or after 12/9/91) □Can not determine	ne	
B. The total quantity of perch facility was 384 gallon		and is not elig	gible for a general pe	ermit	uing

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DN DYN/A 1. Storing perchloroethylene in tightly sealed and impervious containers? DIN DAN/A 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 □N □N/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DRY/A 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) XY ON 1. Equipped all machines with the appropriate vent controls? MY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the MY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated NO YES condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the A/MD MD YK condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged? XIY DN

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?	Δ̈́Y	ח⊓	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	N	ZN/A
	Is the temperature differential equal to or greater than 20° F?	ПΥ	ПΝ	DX√A
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?	□. Y□	ПN	DIN/A
	Is the perc concentration equal to or less than 100 ppm?	ΠY	ΠN	191N/A
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?	ΟY	□N	BN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	ΠN	MN/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	□N	DAN/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	. /
Maintained receipts for perc purchased?	MD AM
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,	DY DN EN/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?	oy on dnja
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN DNYA
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN ØN/A
6. Maintained startup/shutdown/malfunction plan?	MA NO AM
7. Maintained deviation reports?	DY DN DN/A
Problem corrected?	DY DN MYA
8. Maintained compliance plan, if applicable?	חצ מם צם אום אם

	<u> </u>						
P	ART VI: LEAK DETECTION AND R	EPAJ	RS				
1.	Does the responsible official conduct a	weekly	(for	small sources, b	i-weckly) leak detection ar	id repa	ir
	inspection?					ØY	ON/
2.	Has the facility maintained a leak log?			•		ΘY	DAVI
3.	Does the responsible official check the i	Collowj	ng ar	eas for leaks?		. /	
	Hose connections, fittings,					_/_/	/ · · ·
	couplings, and valves	Y	ΠN	□N/A ·	Muck cookers	OPY/	ON ON/A
	Door gaskets and seating	a y	ПN	□N/A	Stills	a y/	ON ON/A
	Filter gaskets and seating	ØY.	ПΝ	□N/A	Exhaust dampers	DZY/	□Ņ □N/A
Ì	Pumps	DY.	ПN	□N/A	Diverter valves	v Y/	/ On On/A
	Solvent tanks and containers	⊠y	ПN	□N/A	Cartridge filter housings	MY	□N □N/A
	Water separators	MY	ПN	□N/A			
4.	Which method of detection is used by the	he resp	onsit	ole official?			
	Visual examination (condensed so	olvent (on ex	terior surfaces)		渔	
	Physical detection (airflow felt the	rough į	gaske	(ט:	,	AD)	
	Odor (noticeable perc odor)					A 27	
	Use of direct-reading instrumenta	tion (F	ID/P	ID/calorimetric	tubes)		
	Halogen leak detector						
	If using direct-reading instr	ument	ation	, is the equipm	ent:	AQN/A	A
	a. Capable of detecting p	perc va	por c	concentrations in	a range of 0-500 ppm?	ПY	□и
	b. Calibrated against a s	tandar	d gas	prior to and aft	er each use		
	(PID/FID only)?					ΠY	□N
	c. Inspected for leaks an	d obvi	ous s	igns of wear on	a weekly basis?	ПY	ПN
	d. Kept in a clean and so	есште а	rea v	when not in use?	•	ПY	□и
	e. Verified for accuracy	by use	of du	iplicate samples	(calorimetric only)?	DY	ПN
	•						
-			•	-			
	Mohammad Nozari				6-8-99	à	
-	Inspector's Name (Please Prin	nt)		 .	Date of Inspe		

Revised 8/11/97

Approximate Date of Next Inspection

M. NO Pori Inspector's Signature

•						
		INSPECTION RE	PORT FORM			
ENVIRO		ECTION COMMI		BOROUGH (COUNTY	
FACILITY: Tender Touc	ch Cleaners			PAGE 1	OF 1	
FACILITY ADDRESS:	3519 Henderson	n Boulevard		CITY: Tar	npa	
, , , , , , , , , , , , , , , , , , ,				PHONE: (8	813)877-8282	
MAILING ADDRESS: S	Same		CITY: Tampa	FLA	ZIP: 33613	
INSPECTION DATE:	TIME IN:	TIME OUT:	INSPECTIO		STATUS:	
June 8,1999	1:30 PM	3:00PM	Annu	al	In Compliance	
NEDS NUMBER: 05710)95	•				
SOURCE DESCRIPTIO	N: Perchloroeth	nylene (Perc) I	Ory Cleaner			
CONTACT(S): Stephen	Lebretton					
The purpose of the visi	t was an annua	al inspection. V	We found the f	ollowing:		
1. The record keeping	of the Perc pu	irchases was v	ery good and	organized.		
2. The gauge tempera	ture reading w	as recorded we	ekly.			
3. The vicinity around	the dry cleani	ing machine wa	as very clean a	and well ma	aintained.	
4. The Perc was loade	•	-			-	
5. The monthly average	-		s recorded com	rectly and t	he total for past 12	
months was 384 ga			_			
6. The machines were	in operation to	oday. No leak	s or odors wer	e noticed.		
7. The waste from the	dry cleaning	machine was n	roperly store i	n the tied l	id containers to be	
disposed in accorda		-	roperty store r			
· ·						
			,			
		•				

INSPECTED BY:
Mohammad Nozari

DATE:
June 8,199

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	ا ا	COMPLAINT/DISCOV	VERY 🗆
AIRS ID#: <u>57/095</u> 1	DATE: 6-8-99	TIME I	N: /; }0 TIME	OUT: 3:00
FACILITY NAME: Tend	er Touch c	leuner	3	
FACILITY LOCATION: 35	19 Henders	00 BI	ıd.	P
Ta	mpa, Fl 3	3609	B	
RESPONSIBLE OFFICIAL :	Murdine Ku	r <u>Ż1</u>	_PHONE: (🐉) 🔄	7-18282
CONTACT NAME:			PHONE:	
			O O	3
PART I: NOTIFICATION			ring	K 7
(check appropriate box)		-		
1. New facility notified DARM	30 days prior to startup	,	NIA	
2. Facility failed to notify DAR	A to use general permit		10/11	0
PART II: CLASSIFICATION				
Facility indicated on notification (check appropriate box) A.	on form that it is:		☐ No notification form ☐ Drop store/out of bus	
1. Existing small area sourd dry-to-dry only, x < 140 gal/y transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	vr dr tra bo	ansfer only, x oth types, x <	x < 140 gal/ут < 200 gal/ут	.
3. Existing large area source dry-to-dry only, $140 \le x \le 2$, transfer only, $200 \le x \le 1,800$ both types, $140 \le x \le 1,800$ (constructed before $12/9/91$)	100 gal/yr dr 0 gal/yr tr gal/yr bo	ansfer only, 2 oth types, 140	rea source $140 \le x \le 2,100 \text{ gal/yr}$ $00 \le x \le 1,800 \text{ gal/yr}$ $\le x \le 1,800 \text{ gal/yr}$ or after $12/9/91$)	ם .
5. This is a correct facility cla	assification 📈	Y DN	□Can not determine	
If no, please check the a facilit facilit facilit facilit B. The total quantity of perchlo	y qualified for a generally exceeds above limits	al permit as not ali	umber <u>YeS</u> above gible for a general permit the preceding 12 months b	
facility was 384 gallons.			-	

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) DIN DANA 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 least 24 hours prior to disposal? DN DN/A 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN DM/A 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

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

3. Equipped the condenser with a diverter valve so airflow will be directed away from the

4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated

5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the

6. Conducted all temperature monitoring after an appropriate cooldown period and after

(complete A and B below).

condenser upon opening the door?

condenser exceeded 45°F?

condenser on a weekly/bi-weekly basis?

1. Equipped all machines with the appropriate vent controls?

verifying that the coolant had been completely charged?

2. Equipped dry-to-dry machines with a closed-loop vapor venting system?

(check appropriate boxes)

ŽOY □N

XIY DN

XIY ON

DAY ON ON/A

MY ON ON/A

MY DN DN/A

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?	ΔY	□и	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	ПN	DN/A
	Is the temperature differential equal to or greater than 20° F?	ПΥ	ΠИ	DXV/A
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?	ΠY	ΠИ	MN/A
	Is the perc concentration equal to or less than 100 ppm?	\Box Y	ПN	191N/A
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?	ΟY	□и	EN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□N	MINIA
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПN	ØN/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	. /
1. Maintained receipts for perc purchased?	MO Y
2. Maintained rolling monthly averages of perc consumption?	ray on
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	חץ מו פוען אום אין.
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	DY ON DAVÁ
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN DENYA
5. Maintained exhaust duct monitoring data on perc concentrations?	Dy DN ZN/A
6. Maintained startup/shutdown/malfunction plan?	אם צע
7. Maintained deviation reports?	DY DN DNYA
Problem corrected?	אינעש אם צם
8. Maintained compliance plan, if applicable?	אומש מם צם A

						,
P	ART VI: LEAK DETECTION AND R	EPAIRS				
1.	Does the responsible official conduct a v	veekly (for	small sources, b	oi-weckly) leak detection ar	nd repair	
	inspection?				A Y	DN/
2.	Has the facility maintained a leak log?				ÐΥ	DHV
3.	Does the responsible official check the f	ollowing ar	eas for leaks?			
	Hose connections, fittings, couplings, and valves	DY DN	□N/A ·	Muck cookers		N □N/A
	Door gaskets and seating	MA DN	□N/A	Stills	EX/C	N/A □N/A
	Filter gaskets and seating	MA ON	□N/A	Exhaust dampers	DAY C	N □N/A
	Pumps	DY ON	□N/A	Diverter valves	Y/C	N □N/A
	Solvent tanks and containers	MO YE	□N/A	Cartridge filter housings	DAY [N □N/A
	Water separators	MA ON	□N/A			
4.	. Which method of detection is used by th	e responsib	ole official?	•		
:	Visual examination (condensed so	lvent on ex	terior surfaces)		渔	
	Physical detection (airflow felt thr	ough gaske	ts)		Æ0	
	Odor (noticeable perc odor)				Æ	
	Use of direct-reading instrumental	uon (FID/P	ID/calorimetric	tubes)		
	Halogen leak detector					
	If using direct-reading instru	ımentation	, is the equipm	ent:	ADN/A	
	a. Capable of detecting p	erc vapor c	oncentrations in	n a range of 0-500 ppm?	DY C	אנ
1	b. Calibrated against a st (PID/FID only)?	tandard gas	prior to and aft	ter each use	DY C	אכ
	c. Inspected for leaks and	d obvious s	igns of wear on	a weekly basis?		אכ
	d. Kept in a clean and se	cure area v	when not in use?	?	DY C	אכ
	e. Verified for accuracy	by use of du	plicate samples	(calorimetric only)?		אכ
_		_ _			· · · · · · · · · · · · · · · · · · ·	
	Male Maria			6 5-90	7	

Mohannad Mozari	6-8-99
Inspector's Name (Please Print)	Date of Inspection
M. NO Pori	1 year
Inspector's Signature	Approximate Date of Next Inspection

T' LE V AIR QUALITY GENERAL PI MIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL X CO	MPLAINT/DISCOVERY	RE-INSPECTION			
TIME IN: 1.30 PM		OC PMAIRS ID#:_	571095			
TYPE OF FACILITY: Decc	. Dry cleaner					
FACILITY NAME: Tex	der touch clean	ers	DATE: 6/8/99			
FACILITY LOCATION: 3510	·					
Tam	•					
RESPONSIBLE OFFICIAL:	·phen Lebretton	PHONE NUMBI	ER: (813) 877-8282			
	ne compliance requirements evalule 62-213.300, Florida Adminis		e facility is found to be in			
Based on the results of the discrepancies were noted	ne compliance requirements eval	uated during this inspection, the	e following compliance			
COMPLIANCE REQU	IREMENT/PROBLEM	FOLLOW-UP AC	TION REQUIRED			
			•			
		·	_ _			
			·			
	1					
	-					
	·		•			
COMMENTS:	_	-	_			
The Annual Compliance Certifica	ation form has been properly cer	tified and submitted to the insp	ector. YES NO			
DATE OF NEXT INSPECTION	· · · · · · · · · · · · · · · · · · ·	fenr.	·			
	(/	Approximate)				
INSPECTION CONDUCTED I	BY: MINOZGAI	Please Print)				
	·	•	(0x2\222 2X			
INSPECTOR'S SIGNATURE: M. NO 3azi PHONE NUMBER: (813) 272-5530						

Page 1 of 1.

Revised 10/96

		INSPECTION RE	PORT FORM					
ENVIRO	NMENTAL PROT	ECTION COMMI	SSION OF HILLSBO	ROUGH (COUNTY			
ACILITY: Tender Tou	ch Cleaners			PAGE	OF 1			
ACILITY ADDRESS:	3519 Henderso	n Boulevard	C	TY: Tai	mpa			
-				`	813)877-8282			
IAILING ADDRESS:	Same		CITY: Tampa	FLA	ZIP: 33613			
NSPECTION DATE:	TIME IN:	TIME OUT:	INSPECTION 7	ГҮРЕ:	STATUS:			
June 8,1999	1:30 PM	3:00PM	Annual In Co		In Compliance			
EDS NUMBER: 0571	095			•				
OURCE DESCRIPTION	N: Perchloroetl	nylene (Perc) I	Ory Cleaner					
ONTACT(S): Stephen	Lebretton							
he purpose of the visi	it was an annua	al inspection V	We found the foll	owing.	•			
The record keeping		-		_				
The gauge tempera	-			,				
	-		-	l well ma	aintained.			
•	3. The vicinity around the dry cleaning machine was very clean and well maintained. 4. The Pers was leaded directly with a healtyn connection. No container of pers was at the site.							
4. The Perc was loaded directly with a hookup connection. No container of perc was at the site. 5. The monthly averages for perc consumption was recorded correctly and the total for past 12								
	-	-			-			
. The monthly average	ges for perc co	nsumption was			-			
	ges for perc co llons and it wa	nsumption was serified.	s recorded correc	tly and t	-			
The monthly average months was 384 ga	ges for perc co llons and it wa	nsumption was serified.	s recorded correc	tly and t	-			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were n	tly and to	The total for past 12			
months was 384 ga. The machines were	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were n	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were n	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were n	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were n	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were n	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were n	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were n	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were n	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leake machine was p	s recorded corrects or odors were not roperly store in t	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leaks machine was plations.	s recorded corrects or odors were not roperly store in t	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leaks machine was plations.	s recorded corrects or odors were not roperly store in t	tly and to	The total for past 12			
The monthly average months was 384 gas. The machines were the waste from the	ges for perc co llons and it wa in operation to dry cleaning	nsumption was serified. oday. No leaks machine was plations.	s recorded corrects or odors were not roperly store in t	tly and to	The total for past 12			

INSPECTED BY:	_	DATE:	
Mohammad Nozari		June 8,199	

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL X	PLAINT/DISCOVERY RE-INSPECTION
TIME IN: 13:30 TIME OUT: 14:4	45 _AIRS ID#: 571095
TYPE OF FACILITY: PERC DRY CLEANE	
FACILITY NAME: TENDER TOUCH CL	EANERS DATE: 6/14/00
FACILITY LOCATION: 3519 HENDERSON	
TAMPA, FL 33	609
RESPONSIBLE OFFICIAL: Stephen LeBretton	PHONE NUMBER: (813)877-8282
Based on the results of the compliance requirements evalua 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
	,
<u> </u>	P
	Source of the second of the se
	\(\tau_1\)
	·
COMMENTS:	
The Annual Compliance Certification form has been properly certi-	fied and submitted to the inspector. YES NO
DATE OF NEXT INSPECTION:/_	YGAR
	pproximate)
INSPECTION CONDUCTED BY: LO	GER ZHU
	PHONE NUMBER: (813)272-553
INSTECTOR S SIGNATURE:	
Page_(_of Revised 10/9

Hop

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: TENDER	POUCH CLEANERS	DATE: 6/14/00
FACILITY NAME: TENDER FACILITY LOCATION: 3519 H	ENDERSON DLVD	
	, FL 33609	
Annual Reporting Period: Two e	- 9 19 99 TO	June 14 2000
	V general air permit, my facility has remained a.C.), during the period covered by this statem	<u> </u>
If NO, complete the following:		
#1. Term or condition of the general permit	that has not been in continuous compliance dur	ing the reporting period stated above:
Exact period of non-compliance: from	to	
Action(s) taken to achieve compliance:	•	
Method used to demonstrate compliance:		
#2. Term or condition of the general permit	that has not been in continuous compliance du	ring the reporting period stated above:
	· 	· · · · · · · · · · · · · · · · · · ·
Exact period of non-compliance: from	to	·
Action(s) taken to achieve compliance:	·	
Method used to demonstrate compliance:		
water to demonstrate complained.		

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

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RE-INSPECTIO	N □
AIRS ID#: 571095 DATE: 6/14/6	TIME IN: 13:30 TIME OUT: 14:45
FACILITY NAME: TENDER TO	DUCH CLEANETLS
FACILITY LOCATION: 3519 HENE	·
TAMPS, F	
RESPONSIBLE OFFICIAL: STEPHEN	PHONE: (813) 877-8282
CONTACT NAME: SAME	PHONE:
· ,	
PART I: NOTIFICATION	
(check appropriate box)	
1. New facility notified DARM 30 days prior to sta	urtup 🕱
2. Facility failed to notify DARM to use general pe	<i>y</i>
	1
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop store/out of business/petroleum
(check appropriate box)	☐ Drop store/out of business/petroleum
(check appropriate box) A. 1. Existing small area source	☐ Drop store/out of business/petroleum 2. New small area source ☐
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr.	☐ Drop store/out of business/petroleum 2. New small area source ☐ dry-to-dry only, x < 140 gal/yr
(check appropriate box) A. 1. Existing small area source	☐ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr
(check appropriate box) A. 1. Existing small area source dry-to-dry only, x < 140 gal/yr. transfer only, x < 200 gal/yr	☐ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr
(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	Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr
(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)	Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source
(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) 3. Existing large area source	Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)
(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) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr	☐ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr
(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) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr	□ Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr
(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) 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	Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr
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(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) 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) 5. This is a correct facility classification If no, please check the appropriate classification facility qualified for a general source.	Drop store/out of business/petroleum 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 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)

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?	AND NO YOU
2. Examining the containers for leakage?	אועאל אם עם אם
3. Closing and securing machine doors except during loading/unloading?	MA DN
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	OY ON X N/A
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	איא אם צם אם
PART IV: PROCESS VENT CONTROLS	
In Part II-A:	
If classification 1 has been checked, no controls are required. Proceed to Part V.	Andrew Control
If classification 2 has been checked, the machine should be equipped with a refri (complete A below).	gerated condenser
If classification 3 has been checked, the machine should be equipped with either condenser or a carbon adsorber (complete A and B below). Carbon adsorber must installed prior to September 22, 1993	a refrigerated st have been
If classification 4 has been checked, the machine should be equipped with a refri (complete A and B below).	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?	XY DN
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	AVO NO YA
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	אואם אם אא
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	AY ON
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	MY ON ON/A
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	MY DN

В.	Has the responsible official of an existing large or new large area source also:				
l.	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?	Ø(Y □	וע⊏		
2.	Measured and recorded the washer exhaust temperature at the condensor inlet and outlet weekly?	□Y (ЛГ	ON/A	
	Is the temperature differential equal to or greater than 20° F?	OY	an	□N/A	I
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?	ΩY	ПΝ	□N/A	
	Is the perc concentration equal to or less than 100 ppm?	ΠY	ПΠ	□N/A	
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?	ΠY	ПΝ	□N/A	
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΥD	ИΩ	□N/A	
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΥΩ	ИΠ	□N/A	

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	XX □N
2. Maintained rolling monthly averages of perc consumption?	⊠ Y □N
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or,	OY ON MINA
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 X N/Å
4. Maintained calibration data? for applicable direct reading instruments)	OY ON DONA
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON BNA
6. Maintained startup/shutdown/malfunction plan?	XYY DN
7. Maintained deviation reports?	AMA NO YO
Problem corrected?	A/אנלף אם צם
8. Maintained compliance plan, if applicable?	AVA NO YO

`

PART VI: LEAK DETECTION AND REPAIRS

l .	Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair
	inspection?
	Has the facility maintained a leak log?
3.	Does the responsible official check the following areas for leaks?
	Hose connections, fittings, couplings, and valves
	Door gaskets and seating YON ON/A Stills YOY ON ON/A
	Filter gaskets and seating YY ON ON/A Exhaust dampers YY ON ON/A
	Pumps AY ON ON/A Diverter valves AY ON ON/A
	Solvent tanks and containers AY ON ON/A Cartridge filter housings AY ON ON/A
ı	Water separators XY ON ON/A
4.	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)
	Use of direct-reading instrumentation (FID/PID/Ealorimetric tubes)
	Halogen leak detector
ŀ	If using direct-reading instrumentation, is the equipment:
	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? UY UN
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?
	c. Inspected for leaks and obvious signs of wear on a weekly basis?
	d. Kept in a clean and secure area when not in use?
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?
ll l	

ROSER,	ZHU
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Inspector's Name (Please Print)

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

6/14/00

<u> </u>	INSPECTION RE		-		
	ITAL PROTECTION COMM	ISSION OF HILLS			
FACILITY: Tender Touch (PAGE	1 OF	1
FACILITY ADDRESS: 3519	Henderson Blvd		CITY: Tan	npa 813) 877-8282	
MAILING ADDRESS: Same	;	CITY: Tampa		ZIP: 33609	'
INSPECTION DATE: TI	ME IN: TIME OUT:	INSPECTIO	N TYPE:	STATU	JS:
June 14, 2000	13:30 14:45	non-C	DS	In Compl	iance
NEDS NUMBER: 571095	;				
SOURCE DESCRIPTION:	Perc Dry Cleaner				
CONTACT(S): Stephen	LeBretton				
Today's visit was to conduct The machine was in operathe well-maintained machine. The record keeping is goo weekly basis consistently receipts and the perc log. The owner's manual is kepting to the conduction of the conduction	tion today. No odors of e. d. The temperature mo The 12-month perc	or leaks were nonitoring and leaks 34	eak checks 9 gallons a	have been log	gged on a purchase
	,	• •			_
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INSPECTED BY:	Roger Zhu		DA	TE: June 14	, 2000

0360866

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 # 0571095
TENDER TOUCH CLEANERS
STEPHEN LEBRETTON
3519 HENDERSON BLVD
TAMPA FL 33609

FOR GOVERNMENT USE ONLY

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

Obj.: 002273

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MAR -3 97 TOTAL AMOUNT DUE: \$50.00

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TENDER TOUCH CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609 FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: B1

KURJI, INC.			1112
Department of Enviro	onmental Protection	2/21/1997	
L&P Fees	ID #0571095		50.00
	ID # 0571096		50.00
	ID #0571097		50.00
	ID # 0571094		50.00

Checking 200.00

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800	TOTAL Postage & Fees	\$
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PS Form 3800 , April 1995	2/14/	147

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s your RETURN ADDRESS completed o	3. Article Addressed to: AIRS ID#: 0571095 NURDINE KURJI STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609 5. Received By: (Print Name) 6. Signature: (Addressee or Agent) X	4b. Service 1 Registere Express I Return Rec 7. Date of De	Type ad Cartified Mail Insured ceipt for Merchandise COD ceivery 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
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FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1



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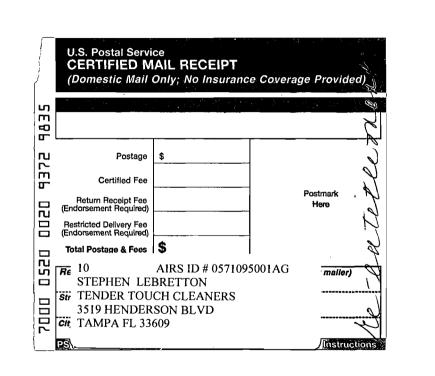
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FOR GOVERNMENT USE ONLY

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U.S. Postal Service

P 174 052 675 **US Postal Service** Receipt for Certified Mail No Insurance Coverage Provided. Do not use for International Mail (See reverse) Sent to AIRS ID # 0571095 TENDER TOUCH CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD **TAMPA FL 33609** 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 Form S the right of the returned droce Fold at line over top of envelope to SENDER: receive the ■Complete items 1 and/or 2 for additional services. following services (for an Complete items 3, 4a, and 4b.
 Print your name and address on the reverse of this form so that we can return this extra fee): card to you.

Attach this form to the front of the mailpiece, or on the back if space does not Return Receipt Service 1. Addressee's Address ■ Write "Return Receipt Requested" on the mailpiece below the article number. 2. A Restricted Delivery Is your RETURN ADDRESS completed on the ■The Return Receipt will show to whom the article was delivered and the date delivered. Consult postmaster for fee. 3. Article Addressed to: Article, Number AIRS ID # 0571095 4b. Service Type TENDER TOUCH CLEANERS Certified STEPHEN LEBRETTON ☐ Registered using 3519 HENDERSON BLVD ☐ Express Mail ☐ Insured **TAMPA FL 33609** ☐ Return Receipt for Merchandise ☐ COD 7. Date of Delivery Thank you

8. Addressée's Address (Only if requested

Domestic Return Receipt

and fee is paid)

5-Received By: (Print Name)

6. Signature: (Addressee or Agent)

PS Form 3811, December 1994

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800	TOTAL Postage & Fees	\$		
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AIRS ID # 0571095 TENDER TOUCH CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609 TENDER TOUCH CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609 Express Mail Return Receipt for Merchandise 7. Date of Delivery 5. Received By: (Print Name) Which is paid) 8. Addressee's Address (Only if and fee is paid)	SENDER: "Complete items 1 and/or 2 for additional service "Complete items 3, 4a, and 4b. "Print your name and address on the reverse or card to you. "Attach this form to the front of the mailpiece, opermit. "Write "Return Receipt Requested" on the mailpiece in the Return Receipt will show to whom the article delivered.	back if space does not 1. Addressee's Address Addressee's Address Addressee's Add
5. Received By: (Print Name) 8. Addressee's Address (Only in and fee is paid) 8. Addressee's Address (Only in and fee is paid)	AIRS ID TENDER TOUCH CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609	4b. Service Type Registered Express Mail Return Receipt for Merchandise COD 7. Date of Delivery
9)	Signature: (Addressee or Agent)	8. Addressee's Address (Only if requested

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TENDER TOUCH CLEANERS STEPHEN LEBRETTON 3519 HENDERSON BLVD TAMPA FL 33609

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Org.: 37550101000 EO: B1

KURJI, INC.			5763
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