

Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

January 22, 1997

Mr. William Gutierrez Classic Cleaners of Southwest Florida 18911-12 South Tamiami Trail Fort Myers, Florida 33912

Re: Facility I.D. No. 0710148

Dear Mr. Gutierrez:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on September 3, 1996.

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

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

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

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

Sincerely,

Dotty Diltz, Chief

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Sherrill Culliver, South District "Protect, Conserve and Manage Florida's Environment and Natural Resources"

Printed on recycled paper.

#07/0148

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i 	Classic Cleaners of S.W. Fla.
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D./4	1.(a) add date control device installed, it any 5.(t) required
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D15	5/f) required
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Perchloroethylene Dry Cleaning Facility Notification

Facility Name and Location

I.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):						
	CLASSIC CLEANERS OF S.W. FLA.						
2.	Site Name (For example, plant name or number):						
	18911-12 S. TAMIAM: TR. / FT MYERS, F1 33912						
3.	Hazardous Waste Generator Identification Number:						
4.	Facility Location:						
	Street Address: 18911-12 S. TAMPAMI TR.						
	City: FT MYERS County: \angle \$2 Zip Code: 337/2						
5.	Facility Identification Number (DEP Use):						
	0410148 The second of the seco						
	Responsible Official						
	Acaponatore Official						
6.	Name and Title of Responsible Official:						
	WILLIAM GUTIERREZ JR. / OWNER						
7.	Responsible Official Mailing Address:						
	Organization/Firm: CLASSIC CLEANERS OF S.W. FIA.						
-	Street Address: 19511-12 S. TAMIAM! TR						
	City: FT MY SAS County: LEE Zip Code: 33912						
8.							
	Telephone: (941)267 - 8998 Fax: () -						
	Facility Contact (If different from Responsible Official)						
9.	Name and Title of Facility Contact (For example, plant manager):						
10	Facility Contact Address:						
10.	racinty Contact Address.						
	Street Address:						
	City: Zip Code:						
11	Facility Contact Talenhone Number						
11.	Facility Contact Telephone Number: Telephone: () - Fax: () -						
	recognition.						
	RECEIVE						
	Mess _						
	RECEIVE SEP 3 1996						

Bureau of Air Monitoring & Mobile Sources

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

Facility Information

(1) 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
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-
Dry-to-Dry Unit	.:		*** i						· Jankij Latino.
(1) w/ ref. condenser	#/	NOV 90					1		ŀ
(2) w/ carbon adsorber						-			
(3) w/ no controls									
Washer Unit							•	garanta t	
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls		_							
Dryer Unit					· a				
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls	_								
Reclaimer Unit				٠.	1.344				San est E
(10) w/ ref. condenser									
(11) w/carbon adsorber									
(12) w/ no controls									
 (b) Control devices are (c) No control devices 2.(a) What was the total of [/ a o] (b) If less than 12 mont Check why it is less 	are ro	equired to be ity of perchloons ow many? [_	installed [perc)	purchased in	,			[]
3. What is the facility's so (Indicate with an "X". Existing small ar Existing large are	Selec ea so	t one classifi	cation only.)	ew sn	nitions found nall area sour	rce [3) of]	Part II?	
55 tar 50 tar 1	50		111	· · · · · · · · · · · · · · · · · · ·		- -	J		

DEP Form No. 62-213.900(2)

Effective: 6-25-96

4. What control technology is required on machines (Indicate with an "X".)	pursuant to section (5) of Part II of this notification form?
Existing large area source Carbon adsorber	Refrigerated condenser []
New small area source Refrigerated condenser	
New large area source Refrigerated condenser	
	units shall not be eligible to use the general permit pursuant d hot water generating units on-site meet the following
	have a total heat input of 10 million BTU/hr or less (298 atural gas except for periods of natural gas curtailment e than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site	<u>X</u>
Equipment Monitoring a	and Recordkeeping Information
Check all logs which are required to be kept on-site	in accordance with the requirements of this general permit:
(a) Purchase receipts and solvent purchases	[X]
(b) Leak detection inspection and repair	[X]
(c) Refrigerated condenser temperature monitoring	
(d) Carbon adsorber exhaust perc concentration mon	nitoring []
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	
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DEP Form No. 62-213.900(2) Effective: 6-25-96

Surrender of Existing Air Permit(s)

	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)				
[X]	No air permits currently exist for the operation of the facility indicated in this notification form.				
	Responsible Official Certification				
I. the unc	lersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in				
this notifi statement maintain	ication. I hereby certify, based on information and belief formed after reasonable inquiry, that the ts made in this notification are true, accurate and complete. Further, I agree to operate and the air pollutant emissions units and air pollution control equipment described above so as to with all terms and conditions of this general permit as set forth in Part II of this notification form.				

\times

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION		COMPLAINT/D	ISCOVERY	
AIRS ID#: <u>0710148</u>	DATE: /~/5~	97 TIME I	n: <u>9:35</u> 1	TIME OUT: _	11:30
FACILITY NAME:	CLASSIC CLEAN	vers of	SOUTHWEST	FLORIOR	2
FACILITY LOCATION:	18911-12 5	Tamiani	<i>TV</i> .		
	Fort Myers	FL 3.	39/3		
PART I: NOTIFICATION					
(check appropriate box)					
1. Existing facility notified D	ARM by 9/1/96				₫ ?
2. New facility notified DARN	∕l 30 days prior to startu	ıp			0
3. Facility failed to notify DAI	RM to use general perm	uit			<u> </u>
PART II: CLASSIFICATIO					
Facility indicated on notificat (check appropriate box)	tion form that it is:				
A. 1. Existing small area sou 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)	yr di tr bo	2. New small and injury to-dry only, and injury to-dry only, x ooth types, x < 14 constructed on	x<140 gal/yr 200 gal/yr		
3. Existing large area soundry-to-dry only, 140 <x<2, (constructed="" 1="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" ga="" only,="" td="" transfer="" types,=""><td>l00 gal/yr dr gal/yr tr il/yr bo</td><td>ransfer only, 200 oth types, 140<</td><td>140<x<2, 100="" gal="" yı<br="">0<x<1,800 gal="" td="" yr<=""><td>r T</td><td></td></x<1,800></x<2,></td></x<2,>	l00 gal/yr dr gal/yr tr il/yr bo	ransfer only, 200 oth types, 140<	140 <x<2, 100="" gal="" yı<br="">0<x<1,800 gal="" td="" yr<=""><td>r T</td><td></td></x<1,800></x<2,>	r T	
This is a correct facility classif	ication 🔀	S Y □N	,		
If no, please check the appropr	iate classification:				,
	ied for a general permit ds above limits and is no				
E. The total quantity of perchlo facility was 128-7 gallons.		nased within the	preceding 12 mont	ths by this dry	cleaning

Is the responsible official of the dry cleaning facility: (check appropriate boxes) WASTE CONTAINERS 1. Storing perchloroethylene in tightly sealed and impervious containers? Prod. Pumped IN DY ZW DY PN Examining the containers for leakage? DA DA 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at MY DN 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? DY ON WN/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 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 DN 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? DY 'DN DN/A 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? DY DN DN/A 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? UN UN 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 DN

PART III: GENERAL CONTROL REQUIREMENTS

_		
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 on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ocated
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON
	Is the temperature differential equal to or greater than 20° F?	OY ON
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	OY ON ON/A
Ï	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?	, DY DN
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	□Y □N □N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
	RT V: RECORDKEEPING REQUIREMENTS	
	s the responsible official: eck appropriate boxes)	
1.	Maintained receipts for perc purchased?	⊠ Y □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;	MA □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?	ofy on
4.	Maintained calibration data? (for direct reading instruments only)	DY DN G N/A
5.	Maintained exhaust duct monitoring data on perc concentrations?	dy dn denia
6.	Maintained startup/shutdown/malfunction plan?	□Y ⊈ N
	·	
7.	Maintained deviation reports?	NO DY CM
7.	•	NO DY UN Prostendy UN

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

2	Which method of detection is used by the responsible official?	
-	Visual examination (condensed solvent on exterior surfaces)	☑
	Physical detection (airflow felt through gaskets)	Z Í .
ĺ	Odor (noticeable perc odor)	2
	Use of direct-reading instrumentation (FID/PID/calorimetric tubes)	o o
	If using direct-reading instrumentation, is the equipment:	
	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?	□Y □N
	 b. Calibrated against a standard gas prior to and after each use (PID/FID only)? 	OY ON
	c. Inspected for leaks and obvious signs of wear on a weekly basis?	□Y □N
	d. Kept in a clean and secure area when not in use?	DY DN
	e. Verified for accuracy by use of duplicate samples (calorimetric only)?	DY DN
3.	Has the facility maintained a leak log?	MY DN
4.	Does the responsible official check the following areas for leaks? NOT DeconewTeD	
	Hose connections, fittings, couplings, and valves	ofy □N
	Door gaskets and seating GY DN Stills	™ Y □N
	Filter gaskets and seating	MA □W
	Pumps	dy □n
	Solvent tanks and containers	dy □n
	Water separators	

William GUTIETTEZ JR	
Name of Responsible Official	<i>21</i>
WAYNE B LEWIS	1-15-97
Inspector's Name (Please Print)	Date of Inspection
Wayne B Reary	
Inspector's Signature	Approximate Date of Next Inspection

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	'G'	COMPLAINT/DISCO	OVERY	۵
AIRS ID#: <u>07/0/48</u> I FACILITY NAME: <u>C2</u> FACILITY LOCATION:	19911 - 12 5	NUS OF	SW Floring	A	· · · · ·
The state of the s			CEIVED		
PART I: NOTIFICATION					
(check appropriate box) 1. Existing facility notified DAF 2. New facility notified DARM 3. Facility failed to notify DARM	30 days prior to startu	p	DEC 1 7 1999 eau of Air Monitoring & Mobile Sources		0
PART II: CLASSIFICATION					
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	ce 🗹 3	transfer only, a both types, x< (constructed of 4. New large	v, x<140 gal/yr x<200 gal/yr 140 gal/yr n or after 12/9/91) area source		
dry-to-dry only, 140 <x<2, (constructed="" 10="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)="" a="" before="" both="" classifi<="" correct="" facility="" g="" gal="" is="" only,="" td="" this="" transfer="" types,=""><td>gal/yr /yr cation</td><td>transfer only, both types, 14</td><td>y, 140<x<2, 100="" gal="" yr<br="">200<x<1,800 gal="" yr<br="">0<x<1,800 gal="" yr<br="">n or after 12/9/91)</x<1,800></x<1,800></x<2,></td><td></td><td></td></x<2,>	gal/yr /yr cation	transfer only, both types, 14	y, 140 <x<2, 100="" gal="" yr<br="">200<x<1,800 gal="" yr<br="">0<x<1,800 gal="" yr<br="">n or after 12/9/91)</x<1,800></x<1,800></x<2,>		
☐ facility qualifi	ed for a general perm is above limits and is proethylene (perc) pur	not eligible fo	r a general permit	ns by this dry	· cleaning

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PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) NO YO 1. Storing perchloroethylene in tightly sealed and impervious containers? NO YO 2. Examining the containers for leakage? MO AM 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 DY DN WN/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 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) יואר או 1. Equipped all machines with the appropriate vent controls? MANO NO YE 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 ONA condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated MY UN. condenser on a weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the NA UM condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after MA DN verifying that the coolant had been completely charged?

∦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?	ОУ ОИ
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	אם עם
	Is the temperature differential equal to or greater than 20° F?	NO YO
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber? Is the perc concentration equal to or less than 100 ppm?	OY ON ON/A 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?	מם צם
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
-		
P	ART V: RECORDKEEPING REQUIREMENTS	
В	ART V: RECORDKEEPING REQUIREMENTS (as the responsible official: theck appropriate boxes)	
(c	as the responsible official:	er on
)H (c	as the responsible official: heck appropriate boxes)	AA ON
1. 2.	as the responsible official: heck appropriate boxes) Maintained receipts for perc purchased?	_
1. 2.	As the responsible official: Theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? TrecreeTeg- & uparted	-
1. 2.	As the responsible official: Theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? TrecreeTeg- & uponted Maintained leak detection inspection and repair reports for the following:	QA ON
H (c)	As the responsible official: Theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? TweereeTeg- to uparted 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	QA ON
H (c 1. 2. 3. 4	As the responsible official: Theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? TrecreeTey - Deported 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?	QY ON QY ON
1. 2. 3. 4 5	As the responsible official: Theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? TrecreeTey - Deposted Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? for direct reading instruments only)	OY ON ON/A
1. 2. 3. 4 5 6	As the responsible official: Theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? TrecorrecTeg- Duposted Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations?	OY ON ON/A
1. 2. 3. 4 5 6	As the responsible official: Theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? TweerreeTeg- buparted Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan?	OY ON OY ON ON OY ON V OY ON
1. 2. 3. 4 5 6 7	As the responsible official: Theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Incorrectly - B uposted Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports?	MY ON MY MY ON MY MY ON M
H (c) 1. 2. 3. 4 5 6 7 8	As the responsible official: theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? Incorrectly - Buposted Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected? Maintained compliance plan, if applicable?	OY ON
H (c) 1. 2. 3. 4 5 6 7 8	As the responsible official: theck appropriate boxes) Maintained receipts for perc purchased? Maintained rolling monthly averages of perc consumption? TrecereeTeg - Deposted Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? Maintained calibration data? (for direct reading instruments only) Maintained exhaust duct monitoring data on perc concentrations? Maintained startup/shutdown/malfunction plan? Maintained deviation reports? Problem corrected?	OY ON

2.	Which method of detection is used by the	-			^	
	Visual examination (condensed so	olvent or	n exterior su	faces)	Ø	
	Physical detection (airflow felt the	rough ga	askets)	•	ď	
	Odor (noticeable perc odor)				Œ'	
	Use of direct-reading instrumenta	tion (FI	D/PID/calori	metric tubes)		
	If using direct-reading instrumentation, is the equipment:					
	a. Capable of detecting	perc vap	or concentra	tions in a range of 0-500 ppm?	ΠY	□и
	b. Calibrated against a s (PID/FID only)?	tandard	gas prior to	and after each use	ΠY	ΠN
	c. Inspected for leaks ar	d obvio	us signs of w	ear on a weekly basis?	ΠY	ПN
	d. Kept in a clean and s	ecure ar	ea when not	in use?	ΩY	□и
	e. Verified for accuracy	by use o	of duplicate s	amples (calorimetric only)?	ΠY	□и
3.	Has the facility maintained a leak log?				BY	ПИ
4.	Does the responsible official check the	followin	ng areas for l	eaks?		
	Hose connections, fittings, couplings, and valves	ØY	□и	Muck cookers	œÝ	ПN
	Door gaskets and seating	ØY	ΠN	Stills	σΥ	ΠN
	Filter gaskets and seating	ŒΥ	□и	Exhaust dampers	ΞY	ПИ
	Pumps	OX.	∪И	Diverter valves	GY	ПИ
	Solvent tanks and containers	ØY	ПN	Cartridge filter housings	ØΫ́	ΠN
	Water separators	QY	□N			
-						
	William Gutierre		Jr			
	Name of Responsible Offici	al		·		
_	WAYNE Lewis			01-27-9		
	Inspector's Name (Please Pri	int)		Date of Insp	ection	
	Wayne Lea	is		01-99		
	Inspector's Signature			Approximate Date of	Next	Inspection

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	NUAL E-INSPECTION	a	COMPLAINT/DISCO	VERY	
AIRS ID#: <u>07/0/48</u> DATE	D: <u>01-27-98</u>	TIME I	N:TIMI	E OUT:	
FACILITY NAME:	IC CLEAN	1015 OF	SU Floring	9	
FACILITY LOCATION: /99	11-12 5.	TAMIAN	11 70		
	myers,	FL	33912		
PART I: NOTIFICATION		<u>-</u>			
(check appropriate box)					
1. Existing facility notified DARM by	y 9/1/96				a
2. New facility notified DARM 30 da	ys prior to startup				۵
3. Facility failed to notify DARM to	use general permit				٥
PART II: CLASSIFICATION					
Facility indicated on notification for (check appropriate box)	rm that it is:		·		
A.	,				·
1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	dry tra bo	y-to-dry only nsfer only, > th types, x<	area source c, x<140 gal/yr c<200 gal/yr 140 gal/yr n or after 12/9/91)		
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>l/yr dry tra bo</td><td>y-to-dry only insfer only, 2 th types, 140</td><td>area source y, 140<x<2, 100="" gal="" yr<br="">200<x<1,800 gal="" yr<br="">0<x<1,800 gal="" yr<br="">n or after 12/9/91)</x<1,800></x<1,800></x<2,></td><td></td><td></td></x<2,>	l/yr dry tra bo	y-to-dry only insfer only, 2 th types, 140	area source y, 140 <x<2, 100="" gal="" yr<br="">200<x<1,800 gal="" yr<br="">0<x<1,800 gal="" yr<br="">n or after 12/9/91)</x<1,800></x<1,800></x<2,>		
This is a correct facility classificatio	n 🖫	Y DN			•
If no, please check the appropriate c	lassification:				
☐ facility qualified fo☐ facility exceeds abo		_	above a general permit		
B. The total quantity of perchloroether facility was 105 gallons.	hylene (perc) purch	ased within	the preceding 12 month	ns by this dry	cleaning

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) NO YO 1. Storing perchloroethylene in tightly sealed and impervious containers? ND YD Examining the containers for leakage? MO AM 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 DY DN WN/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 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) MY DN 1. Equipped all machines with the appropriate vent controls? MANO NO. Y 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 ONA condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated MY DN. condenser on a weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after MO AM verifying that the coolant had been completely charged?

D II.		
в. да	s the responsible official of an existing large or new large area source also:	· /
	asured and recorded the exhaust temperature on the outlet side of the condenser located dry-to-dry, reclaimer, and dryer machines on a weekly basis?	חם אם
	asured and recorded the washer exhaust temperature at the condenser et and outlet weekly?	ОУ ОИ
	Is the temperature differential equal to or greater than 20° F?	OY ON
at t	asured and recorded the perc concentration in the exhaust stream weekly the end of the final drying cycle while the machine is venting to the adsorber, nachines are equipped with a carbon adsorber?	OY ON ON/A
	Is the perc concentration equal to or less than 100 ppm?	OY ON
per or	sured that the sampling port on the carbon adsorber exhaust for measuring concentrations is at least 8 duct diameters downstream of any bend, contraction, expansion; is at least 2 duct diameters upstream from any bend, contraction, expansion; and downstream from no other inlet?	ОУ ОИ
	uipped transfer machines (dryers, reclaimers, and washers) with individual ndenser coils?	A/NO NO YO
6. Ro	uted airflow to the carbon adsorber (if used) at all times?	OY ON ON/A
<u> </u>		
PART	V: RECORDKEEPING REQUIREMENTS	
		<u>-</u>
III.	he responsible official: k appropriate boxes)	<u></u>
(chec	he responsible official:	ØY □N
(check	he responsible official: k appropriate boxes)	QY ON
(check 1. M: 2. M	he responsible official: k appropriate boxes) aintained receipts for perc purchased?	-
(check 1. M: 2. M	he responsible official: k appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? IncorrecTing - to uported	-
(check 1. M: 2. M	he responsible official: k appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? TrecreeTeg- & uposted aintained leak detection inspection and repair reports for the following:	ØY □N
1. M: 2. M: 3. M:	he responsible official: k appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? IncorrecTing - Duparted aintained 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	QY ON
(check 1. M. 2. M 3. M	the responsible official: k appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? TweerecTly - b uposted aintained 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?	QY ON
(checkler) 1. May 2. May 3. May 4. May 5. May 5. May 1. Ma	he responsible official: k appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? Incorrectly - Duposted aintained 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? aintained calibration data? (for direct reading instruments only)	OY ON ON/A
(checkle) 1. Max 2. Max 3. Max 4. Max 5. Max 6. Max	the responsible official: k appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? TweerrecTey - Duposted aintained 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? aintained calibration data? (for direct reading instruments only) aintained exhaust duct monitoring data on perc concentrations?	QY ON
(checkle) 1. Max 2. Max 3. Max 4. Max 5. Max 6. Max	the responsible official: k appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? TweerrecTey - Duparted aintained 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? aintained calibration data? (for direct reading instruments only) aintained exhaust duct monitoring data on perc concentrations? faintained startup/shutdown/malfunction plan?	ZY ON ZY ON OY ON ZWA OY ON /
(checkle) 1. M. 2. M 3. M. 4. M 5. M 6. M 7. M	the responsible official: (a appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? TrecreeTey - Deposted aintained 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? aintained calibration data? (for direct reading instruments only) aintained exhaust duct monitoring data on perc concentrations? aintained startup/shutdown/malfunction plan?	ZY ON ZY ON ZY ON OY ON ZN/A OY ON / OY ON
(checkle) 1. M. 2. M 3. M. 4. M 5. M 6. M 7. M	the responsible official: k appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? TweerecTey - Bupasted aintained 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? aintained calibration data? (for direct reading instruments only) aintained exhaust duct monitoring data on perc concentrations? aintained startup/shutdown/malfunction plan? faintained deviation reports? Problem corrected?	ØY ON ØY ON ØY ON OY ON ØN/A OY ON / ØY ON OY ON /
(checkle) 1. M. 2. M. 3. M. 4. M. 5. M. 6. M. 7. M. 8. M.	the responsible official: k appropriate boxes) aintained receipts for perc purchased? aintained rolling monthly averages of perc consumption? TweerecTey - Bupasted aintained 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? aintained calibration data? (for direct reading instruments only) aintained exhaust duct monitoring data on perc concentrations? aintained startup/shutdown/malfunction plan? faintained deviation reports? Problem corrected?	ØY ON ØY ON ØY ON OY ON ØN/A OY ON / ØY ON OY ON /

_							
2.	Which method of detection is used by the	ne respon	sible officia	1?	र्ज		
ļ	Visual examination (condensed solvent on exterior surfaces)						
	Physical detection (airflow felt through gaskets)					र्ल	
	Odor (noticeable perc odor)						
	Use of direct-reading instrumenta	tion (FIX)/PID/calori	metric tubes)			
	If using direct-reading instrume	entation,	is the equip	pment:			
	a. Capable of detecting	perc vapo	or concentra	tions in a range of 0-500 ppm?		M	
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?					IN	
	c. Inspected for leaks ar	ıd obviou	s signs of w	ear on a weekly basis?	OY C	JN	
	d. Kept in a clean and s	ecure are	a when not	in use?		JN	
	e. Verified for accuracy	by use of	f duplicate s	amples (calorimetric only)?	UY UN		
3.	Has the facility maintained a leak log?				DY DN		
4.	Does the responsible official check the	following	g areas for l	eaks?			
	Hose connections, fittings, couplings, and valves	ØY	□и	Muck cookers	ΘÝ	ПИ	
	Door gaskets and seating	Ø Y	□И	Stills	σΥ	□N	
	Filter gaskets and seating	Cery .	□И	Exhaust dampers	ŒΥ	ПИ	
	Pumps	OY	□И	Diverter valves	GΥ	ΠN	
	Solvent tanks and containers	ØY	□и	Cartridge filter housings	ūÝ	ПΝ	
	Water separators	A Y	ПΝ				
_	William Gorie ree Name of Responsible Office	z (Tr_				
				<i>~</i> ~ ~ ~ ~	n		

William Gurierrez Jr	
Name of Responsible Official	
WAYNE Lewis	01-27-98
Inspector's Name (Please Print)	Date of Inspection
Warne Lewis	01-99
Inspector's Signature	Approximate Date of Next Inspection

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT
COMPLIANCE INSPECTION CHECKLIST



TYPE OF INSPECTION:

ANNUAL

Œ

COMPLAINT/DISCOVERY

RE-INSPECTION

AIRS ID#: DATE: TIME IN: TIME OUT:
FACILITY NAME: CLASSIC CLEACULE OF SW FEET OR
FACILITY LOCATION: 14911-12 5 FAMILANI TION
For Myers, 124 33912
RESPONSIBLE OFFICIAL: <u>William Gotie 102</u> PHONE: <u>967-8998</u>
CONTACT NAME:PHONE:
PART I: NOTIFICATION
(check appropriate box)
1. New facility notified DARM 30 days prior to startup
2. Facility failed to notify DARM to use general permit
PART II: CLASSIFICATION
Facility indicated on notification form that it is: (check appropriate box) (Drop store/out of business/petroleum)
1. Existing small area source diy-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91) 2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91) 2. New small area source dry-to-dry only, x < 140 gal/yr both types, x < 140 gal/yr dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91) 3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed on or after 12/9/91)
both types, $140 \le x \le 1,800 \text{ gal/yr}$ (constructed before $12/9/91$) 5. This is a correct facility classification If no, please check the appropriate classification: facility qualified for a general permit as number above facility exceeds above limits and is not eligible for a general permit
B. The total quantity of perchlorocthylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 10 gallons. Perc. Recept 1 Log Do wet match

- 60	=16	76	<u></u>
$\mathcal{N}_{\mathcal{O}}$	7 P	TRT	III:

PART III: GENERAL CONTROL REQUIREMENTS

	the responsible official of the dry cleaning facility: neck appropriate boxes)		
1.	Storing perchloroethylene in tightly scaled and impervious containers?	1:	DY ON DNIA
2.	Examining the containers for leakage?		MY ON ONA
3.	Closing and securing machine doors except during loading/unloading?		GY DN
4.	Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?		dy on ona
5.	Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?		DY DN d N/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 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 of	fficial of al	l new	sources	and	existing 1	arge area	sources:
(che	ck appropriate boxes)							

ì.	Equipped all machines with the appropriate vent controls?	ΠY	ИO	٠.
2.	Equipped dry-to-dry machines with a closed-loop vapor venting system?	ΟY	ПN	□N/A
3.	Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ΟY	ΠN	□N/A
4.	Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ΠY	מם	
5.	Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?	ΟY	ПŅ	□N/A
6.	Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	ΩY	ПN	

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?	ΩY	ΩΝ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	DY	מם	□N/A
	Is the temperature differential equal to or greater than 20° F?	ΩУ	מם	□N/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?	DΥ	NO	□Ņ/A
	Is the pere concentration equal to or less than 100 ppm?	ΩY	ПИ	□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?	ΟY	ΠИ	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΟY	ΩΝ	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПΝ	□N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	MY DN
2. Maintained rolling monthly averages of perc consumption?	ØY □N
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	DY DN ØN/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?	מאולם אם צם
4. Maintained calibration data? (for applicable direct reading Instruments)	DY DN BNA
5. Maintained exhaust duct monitoring data on perc concentrations?	אוא אם אם אם
6. Maintained startup/shutdown/malfunction plan?	QYY ON
7. Maintained deviation reports?	אואם אם אם
Problem corrected?	OY ON QNA
8. Maintained compliance plan, if applicable?	DY DN EN/A

PART VI: LEAK DETECT.	ION AND REPAI	હ			
1. Does the responsible official	l conduct a weekly	(for small sources, b	i-weekly) leak detection as	nd repair	r
inspection?				ΘY	□и .
2. Has the facility maintained	a lcak log?			Q YY	ПΝ
3. Does the responsible official	l check the following	ng areas for leaks?	1†		
Hose connections, fitt couplings, and valve		באמם אם	Muck cookers		אַמם מכ
Door gaskets and sea	ing · GY	ON ON/A	Stills	DY C	אומם מם
Filter gaskets and sea	ting D Y	ON ON/A	Exhaust dampers	QX C	A/ND NC
Pumps	\mathbf{v}_{Y}	אומם מם	Diverter valves	QY C	A/ND NC
Solvent tanks and con	ntainers 🗗 Y	באמם אם	Cartridge filter housings	DY C	A/ND NC
Water separators	Z/Y	ON ON/A			
4. Which method of detection	is used by the respe	onsible official?		٠, ،	
Visual examination (condensed solvent o	on exterior surfaces)		₫	
Physical detection (ai	rflow felt through g	askets)		Ø	
Odor (noticeable perc	odor)				
Use of direct-reading	instrumentation (F.	D/PID/calorimetric	tubes)	13	
Halogen leak detector				₫ .	
If using direct-re	ading instruments	ation, is the equipm	ent:	□N/A	
a. Capable of	of detecting perc va	por concentrations in	a range of 0-500 ppm?	ם צם	אכ
	d against a standard	l gas prior to and aft			אכ
c. Inspected	for leaks and obvio	ous signs of wear on	a weekly basis?		NC
		rea when not in use?	, -	DY C	JN
		,	(calorimetric only)?	DY C	אכ
					<u> </u>
· · ·	*				
Warne La			0.57 0.0 0.0		•
Inspector's Name	· · · · · · · · · · · · · · · · · · ·		<u>05-23-00</u> Date of Inspe		
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Inspector's S	gnature	٠.	Approximate Date of	Next Ins	spection

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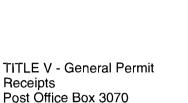
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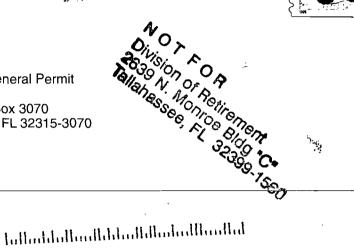
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AIRS ID # 0710148 CLASSIC CLEANERS OF S.W. FLORIDA WILLIAM GUTIERREZ JR

18911-12 S TAMIAMI TRAIL FT MYERS FL 33912

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1 Fund: 20-2-035001 Obj.: 002273

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

0364370

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

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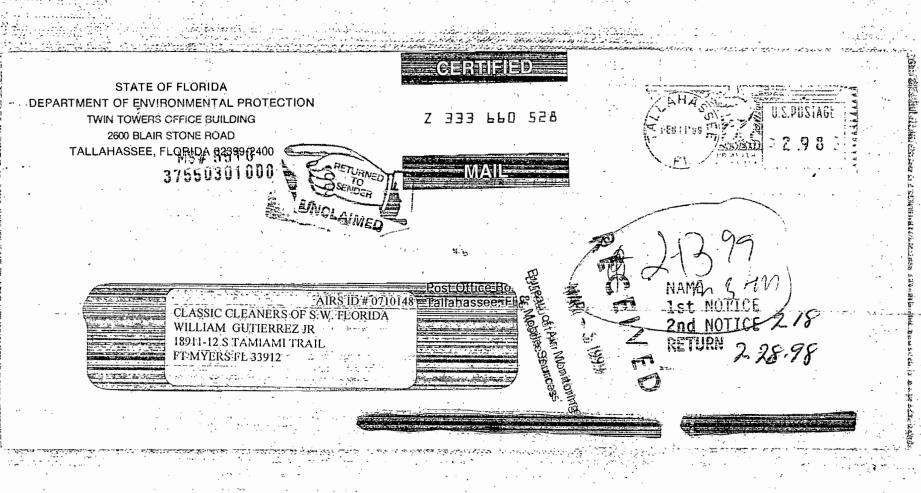
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AIRS ID # 0710148

CLASSIC CLEANERS OF S.W. FLORIDA WILLIAM GUTIERREZ JR 18911-12 S TAMIAMI TRAIL FT MYERS FL 33912 FOR GOVERNMENT USE ON CO. 37550101000 EO: 38

Fund: 20-2-035001 Obj.: 002273

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SENDER: Gomplete items 1 and/or, 2 for additional services. Complete items 3, 4a, and 4b. Print your name end address on the reverse of this form so that card to you. Attach this form to the front of the mailpiece, or on the back if spapermit. With "Fletum Receipt Requested" on the mailpiece below the article was delivered a delivered. 3. Article Addressed to: AIRS ID # 0710148 CLASSIC CLEANERS OF S.W. FLORIDA WILLIAM GUSTERDER ID		I also wish to red following service extra fee): 1. Addresse	s (for an
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WILLIAM GUTIERREZ JR 18911-12 S TAMIAMI TRAIL FT MYERS FL 33912

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