

## Department of **Environmental Protection**

Lawton Chiles Governor

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

Virginia B. Wetherell Secretary

November 25, 1996

Mr. Charles M. Roark Manager Bay's Company 2528 SE 17 Street Ocala, Florida 34471

Facility I.D. No. 0830112 Re:

Dear Mr. Roark:

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

Please note that in 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

Sandretown

Bureau of Air Monitoring

and Mobile Sources

DD/jw

cc: Mr. Louis Nichols, Central District

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

#0830112	BEST AVAILABLE COPY
9-26 Spoke to Charles	
Roark, he is in	
Charge of all opera	4100
1. Facility On Ot the facility at	
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ToT	~ P-/
Bay's of 3. Existing large area	
Bay's o 3. existing large area source should be	
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4. Facility I Street A DUYCH a Seed in SGT	
Street Al Street Al	
City:	:: 34471
5. Facility P.15	
4. existing large C. a.	3 <b>3</b> 6112
ric Should be marked	
3. 10 a be marked	
6. Name a Charl Charl Charl	
Charl Come to be defended	
7. Responsible Official Maining Querrent (12/6/96 Pamichols	la FL 34471
7. Responsible Official Maining Address. 2020 Y WWW. Organization/Firm: Bay's Company	1a FL 344/1
Street Address: 2528 SE 17th Street Oddio 86 199	
City: Ocala County: Marion	Zip Code: 34471
8. Responsible Official Telephone Number:	. 5707
Telephone: (352) 732 - 8065 Fax: (352) 867	:

#### Facility Contact (If different from Responsible Official)

9. Name and Title of Facility Co	ontact (For example, plan	t manager):
10. Facility Contact Address:		
Street Address:		
City:	County:	Zip Code:
11. Facility Contact Telephone N	umber:	Q3.
Telephone: ( )		Fax: ( ) ELVED
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DEP Form No. 62-213.900(2) Effective: 6-25-96

Page 13 of 16



#### Facility Name and Location

1. Facility Owner/Company Name (Nam-	e of corporation, a	gency, or individ	ual owner):	
<i>y</i> •	•			
Bay's Company				
2. Site Name (For example, plant name of				
Bay's One Hour Cleaners	i			
3. Hazardous Waste Generator Identificat	ion Number:			. /
FLD981030638				
4. Facility Location: 2528 SE 17	th Street		•	
Street Address: same City: Ocala	County: Mari	On	Zip Code:	34471
City: Ocala	county. That is		D.p Cour.	
5. Facility Identification Number (DEP-U		TO THE SHOP HE SHOP		<b>副</b> 相对使动脉
040315475			6	BOIL
•	Responsible Of	ficial		
6. Name and Title of Responsible Officia				
Charles M. Roark	Manage	er		
7. Responsible Official Mailing Address:	2528 SF 1	7+h Street	Ocala	FL 34471
Organization/Firm: Bay's Compa	anv			
Street Address: 2528 SE 17th	Street 🗀	enjo FG	54471	24471
City: Ocala	County: Ma	arion	Zip C	ode: 34471
8. Responsible Official Telephone Number	er:			
Telephone: (352) 732 - 806		Fax: (352)	867 _5787	
Facility Contact	t (If different from	n Responsible O	fficial)	
9. Name and Title of Facility Contact (Fo	r example, plant n	nanager):	· · · · · · · · · · · · · · · · · · ·	
, , , , , , , , , , , , , , , , , , , ,				
10. Facility Contact Address:	·	<u> </u>		
Street Address:			<del></del>	
City:	County:		Zip Code:	
11. Facility Contact Telephone Number:	**			02.
Telephone: ( ) -		Fax: ( )	75	Of Air Monitoring
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			So	of Will Sonkoo
			Briggs	Mobile Sources
DEP Form No. 62-213.900(2)	Page 13 of 16			

Effective: 6-25-96

#### **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	Machine Initially Purchased	Date Control Device Installed	ID	Machine Initially Purchased	Date Control Device Installed	ID	Machine Initially Purchased	Control Device Installed
Example	#1	03-OCT-93	12-NOV-93	#2	08-DEC-91		#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit							•		
(1) w/ ref. condenser	#1	25Aug8	2Feb93	3	·				
(2) w/ carbon adsorber	<del></del> -	<u> </u>			1				
(3) w/ no controls									
Washer Unit							. 75	-	
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit			-					·	
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit							1.75 (4)		:
(10) w/ ref. condenser		1	1					1	T
(11) w/carbon adsorber		-							
(I2) w/ no controls		1						:	
(b) Control devices are  (c) No control devices  2.(a) What was the total of the second of the secon	are re quant gallo	equired to be ity of perchlo ons ow many? [_	installed [_ proethylene (	perc)	purchased in			,	· ]
3. What is the facility's so (Indicate with an "X".  Existing small are	Selec	t one classifi	cation only.)		initions found		3) of	Part II?	

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

4. What control technology is required on machines pursuant to section (5) of P (Indicate with an "X".)	
Existing large area source Carbon adsorber Refrigerated condenser	X C. R 12. C. 96
New small area source Refrigerated condenser []	v
New large area source Refrigerated condenser	
5. A facility which contains non-exempt emissions units shall not be eligible to to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units exemption criteria or that no such units exist on-site:	
All steam and hot water generating units on-site (1) have a total heat input of I boiler HP or less), and (2) are fired exclusively by natural gas except for period during which propane or fuel oil containing no more than one percent sulfur is	ds of natural gas curtailment
All steam and hot water generating units exempt  No such units on-site  [X]	
·*	
Equipment Monitoring and Recordkeeping Inform	nation
Check all logs which are required to be kept on-site in accordance with the required	uirements of this general permit:
(a) Purchase receipts and solvent purchases	[X]
(b) Leak detection inspection and repair	[X]
(c) Refrigerated condenser temperature monitoring	[ X ]
(d) Carbon adsorber exhaust perc concentration monitoring	
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	[X] C.R. 12-6-96

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
this notig statemen maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in fication. I hereby certify, based on information and belief formed after reasonable inquiry, that the ats made in this notification are true, accurate and complete. Further, I agree to operate and a 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.
this notig statemen maintain comply v	fication. 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



#### Perchloroethylene Dry Cleaning Facility Notification

#### Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner):
Bay's Company
2. Site Name (For example, plant name or number):
Bay's One Hour Cleaners
3. Hazardous Waste Generator Identification Number:
FLD981030638
4. Facility Location: 2528 SE 17th Street
Street Address: same City: Ocala County: Marion Zip Code: 34471
5. Facility Identification Number (DEP Use): 0403154]. DB3 OU 2
Responsible Official
6. Name and Title of Responsible Official:
Charles M. Roark Manager
7. Responsible Official Mailing Address: 2528 SE 17th Street Ocala FL 34471
Organization/Firm: Bay's Company Street Address: 2528 SE 17th Street Ocala FD 34471
City: Ocala County: Marion Zip Code: 34471
8. Responsible Official Telephone Number:
Telephone: (352) 732 - 8065 Fax: (352) 867 - 5787
Facility Contact (If different from Responsible Official)
9. Name and Title of Facility Contact (For example, plant manager):
10. Facility Contact Address:
Caraca Address.
Street Address: City: County: Zip Code:
2.p cour.
11. Facility Contact Telephone Number:
Telephone: ( ) - Fax: ( )
11. Facility Contact Telephone Number: Telephone: ( ) - Fax: ( )  RECEIVED  AUG 50 1990  Bureau of Air Monitoring  Bureau of Air Monitoring  Bureau of Air Sources  Bureau of Air Monitoring
Effection ( 25 0)

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

## #0830112

9-26 Spoke to Charles
Roark, he is in
Charge of all operation
Of the facility at
all times.

P. 14

3. existing large area source should be marked if the he only has one machine that was purch a sed in 87,

P.15 4. existing large C. a. or r. C. Should be marked (f) should be marked

#### **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	1D	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	<u> </u>	#3	02-MAR-92	02-MAR-9
Dry-to-Dry Unit				7:11	, , , , , , , ,		•		
(1) w/ ref. condenser	#1	25Aug8	2Feb93	3			<u> </u>		
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit		if set							
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls			-						
Dryer Unit		an la salah salah sa		## .	1 - 141 (4)				
(7) w/ ref. condenser		ļ		L.					
(8) w/ carbon adsorber									
(9) w/ no controls		i				_			
Reclaimer Unit						Mind the contract			
(10) w/ ref. condenser				<u> </u>					
(11) w/carbon adsorber									
(12) w/ no controls								;	
(b) Control devices are (c) No control devices  2.(a) What was the total of [150]  (b) If less than 12 mont Check why it is less	are re quanti gallo	equired to be ity of perchlons ons	installed [_ proethylene (	perc)	purchased in			•	
3. What is the facility's so (Indicate with an "X". SEXISTING SMALL AND ADDRESS OF THE SMALL AND ADDRESS OF THE SMALL AND ADDRESS OF THE SEXISTING SMALL AND	Selec ea so	t one classifi	cation only.) Ne	w sm	nall area sour	ce []	١,	Part II?	
Existing large are	a sou	irce []	Ne	w laı	ge area sourc	e [X]			

DEP Form No. 62-213.900(2)

Effective: 6-25-96

·	
<ol> <li>What control technology is required on machines (Indicate with an "X".)</li> </ol>	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 [X]	
•	i.
	o
· · · · · · · · · · · · · · · · · · ·	units shall not be eligible to use the general permit pursuan 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	[X_]
·	
Equipment Monitoring	and Recordkeeping Information
Check all logs which are required to be kept on-site	in accordance with the requirements of this general permit
(a) Purchase receipts and solvent purchases	[ <u>X</u>
(b) Leak detection inspection and repair	[ X ]
(c) Refrigerated condenser temperature monitoring	[ X ]
(d) Carbon adsorber exhaust perc concentration mor	nitoring []
(e) Instrument calibration	
(f) Start-up, shutdown, malfunction plan	

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

#### Surrender of Existing Air Permit(s)

	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.
	e .
	Responsible Official Certification
	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed i
statemer maintair	
statemen maintain comply	fication. 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

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

V.V

#### PERCHLOROETHYLENE DRY CLEANERS

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY
AIRS ID#: <u>0830//2</u> DATE: <u>/2/6/</u> FACILITY NAME: <u>BAY'S ONE HOU</u>	96 TIME IN: 2:20 TIME OUT: 3100
FACILITY LOCATION: 2528 SE 17	5 44
OCALA, Fr.	
PART I: NOTIFICATION	
(check appropriate box)	
1. Existing facility notified DARM by 9/1/96	
2. New facility notified DARM 30 days prior to sta	rtup / 🗅՝
3. Facility failed to notify DARM to use general pe	rmit 🔲
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	
A.  1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" before="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>4. New large area source dry-to-dry only, 140<x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,></td></x<2,>	4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""></x<2,>
This is a correct facility classification	DY XV
If no, please check the appropriate classification:	EXISTING-LG. AREA
facility qualified for a general per facility exceeds above limits and	mit as number above is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) p facility was 120 gallons. ACTUAL P	urchased within the preceding 12 months by this dry cleaning

SHOULD BE RECLASSIFIED AS THE EXISTING SMALL AREA

#### 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?

  PUTS DIRECTLY INTO MACHINE.
- 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?
- 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 condenser upon opening the door?
- 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated 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 verifying that the coolant had been completely charged?



ON ON/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?	XY ON
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 DIN/A
	Is the perc concentration equal to or less than 100 ppm?	מם עם '
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?	□У □И
	<del>-</del>	
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
PA	ART V: RECORDKEEPING REQUIREMENTS	
H	ART V: RECORDKEEPING REQUIREMENTS as the responsible official: heck appropriate boxes)	
<b>H</b> :	as the responsible official:	XY DN
H. (c)	as the responsible official: heck appropriate boxes)	AY ON OY XN
H. (c)	as the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  HASKER USAGE ON CALENDAR YEAR	AY ON  AY ON
H. (c)	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  HA-5 (EPT USAGE ON CALENDAL YEAR  Maintained leak detection inspection and repair reports for the following:	
H: (cl 1. 2. 3.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  HAS KEPT USAGE ON CALENDAL YEAR  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	
H: (c) 1. 2. 3.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  HAS LET USAGE ON CALENDAL YEAR  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	/ \
H: (c) 1. 2. 3. 4. 5.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  HAS (IF) USAGE ON CALENDAL YEAR  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
H: (cl 1. 2. 3. 4. 5. 6.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?	OY ON ON/A
H: (cl 1. 2. 3. 4. 5. 6.	As the responsible official: heck appropriate boxes)  Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?	OY ON ON/A OY ON MY ON
4. 5. 6. 7.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  HAS KEPT USAGE ON CALENDAR YEAR  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?	OY ON ON/A OY ON AY ON OY ON
4. 5. 6. 7.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?  Problem corrected?	OY ON ON/A OY ON AY ON AY ON AY ON
H: (cl 1. 2. 3. 4. 5. 6. 7. 8.	Maintained receipts for perc purchased?  Maintained rolling monthly averages of perc consumption?  Maintained leak detection inspection and repair reports for the following:  a. documentation of leaks repaired w/in 24 hrs? or;  b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?  Maintained calibration data? (for direct reading instruments only)  Maintained exhaust duct monitoring data on perc concentrations?  Maintained startup/shutdown/malfunction plan?  Maintained deviation reports?  Problem corrected?	OY ON ON/A OY ON AY ON AY ON AY ON

2. Which method of detection is used by t	he respor	nsible offic	cial?			
Visual examination (condensed s	Visual examination (condensed solvent on exterior surfaces)					
Physical detection (airflow felt th	rough ga	skets)	•	<b>A</b>		
Odor (noticeable perc odor)				X		
Use of direct-reading instrumenta	ation (FII	PID/calo	rimetric tubes)  N LAAK OF TECTOR			
If using direct-reading instrum	entation,	is the equ	ipment:			
a. Capable of detecting	perc vapo	or concent	rations in a range of 0-500 ppm?	OY ON		
b. Calibrated against a s (PID/FID only)?	standard (	gas prior t	o and after each use	□Y □N		
c. Inspected for leaks ar	ıd obviou	s signs of	wear on a weekly basis?	□Y □N		
d. Kept in a clean and s	ecure are	a when no	t in use?	OY ON		
e. Verified for accuracy	by use of	f duplicate	samples (calorimetric only)?	□Y □N		
3. Has the facility maintained a leak log?			•	dry □N		
4. Does the responsible official check the	following	g areas for	leaks?	/\		
Hose connections, fittings, couplings, and valves	XY	□N	Muck cookers	AY □N		
Door gaskets and seating	Ϋ́Y	ПN	Stills	Y ON		
Filter gaskets and seating	ĎÝY	ΠN	Exhaust dampers	OY ON		
Pumps	Y	ПП	Diverter valves	AN DN		
Solvent tanks and containers	Y	ΠN	Cartridge filter housings	s Ary □n		
Water separators	Y	□N				
CHARLES M. ROAK Name of Responsible Offici LOUIS A. MICHOLS	al		n k			
Inspector's Name (Please Pri	nt)		Date of Inst	pection		
	, `					
Inspector's Signature			Approximate Date of	f Next Inspection		
		-				
**************************************		CH	HARLES M. ROARK Manager			
732-8065						
.*		HO				
ONE BAY'S						
	CLEANERS					
219 N. Magnolia Ave.		2528	S.E. 17th Street			

#### ADDITIONAL SITE INFORMATION:

- SAFETY KLEEN PICKS UP WASTE HAS BEEN WITH THEM SINCE STARTUP.
- · MIRACLEAN 165 R 60#
- · CONTAINMENT DAM & EXOXY CONTING
- & EPOXY COATING ON FLOOR INWORK AREA
- VATER EVAPORATES
- · MAKING GOOD EHEAT TO KKED REQUIRED RECORDS.

**Best Available Copy** INSPECTION SUMMARY REPORT TYPE OF INSPECTION: ANNUAI COMPLAINT/DISCOVERY RE-INSPECTION ? AIRS ID#: TIME IN: TYPE OF FACILITY: DATE: FACILITY NAME: FACILITY LOCATION: PHONE NUMBER: 352-732-1063 RESPONSIBLE OFFICIAL: Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Fiorida Administrative Code (F.A.C.). Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted: FOLLOW-UP ACTION REQUIRED COMPLIANCE REQUIREMENT/PROBLEM existing large area Source, Using 150-180 gallyr of perc. Okay record keeping. IN compliance COMMENTS: The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES DATE OF NEXT INSPECTION: (Approximate) AADIA QUERIL INSPECTION CONDUCTED BY: (Please Print) - PHONE NUMBER: 407-893-3332

Page\_\_\_of\_\_\_.

Revised 10/96

INSPECTOR'S SIGNATURE:

## DRY CLEANER AIR QUALITY GENERAL PERMIT

A	ANNUAL COMPLIA	NCE CERTIFICA	TION FORM	Bure &	7
	BAY'S COMPANY CHARLES M ROAR 2528 SE 17TH STRE OCALA FL 34471			Bureau of Air Monitoring & Mobile Sources	56 KEIVE
		NOT Remove Label		·	.0
Annual Reporting Period:	, 15	19 <u>_98</u> TO	Jan	15	19 <u>_99</u>
Based on each term or condition of the 62-213.300, Florida Administrative Could be supported by the following:  #1. Term or condition of the general parts o	ode (F.A.C.), during the pe	eriod covered by this sta	tement. YE	s 🗖	<b>V</b> O
Exact period of non-compliance: from	1	to			
Action(s) taken to achieve compliance	: <u> </u>			· 	
Method used to demonstrate compliance	ce:				
#2. Term or condition of the general p	permit that has not been in	continuous compliance	during the report	ting period stat	ed above:
Exact period of non-compliance: from	1	to_			
Action(s) taken to achieve compliance:	:	•			
Method used to demonstrate compliance	ce: <u>·</u>				
As the responsible official, I hereby certif notification are true, accurate and compl does not exceed 2,100 gallons per year for	lete. Further, my annual con	nsumption of perchloroet	hylene solvent, bas	sed upon purcha	

\*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.

Name (Please Print)

## PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

RY CLEANERS (M)
CHECKLIST

TYPE	OF	INSPECTION:
X X X X	O.	TIOT TO TIOL

ANNUAL

X

COMPLAINT/DISCOVERY

**RE-INSPECTION** 

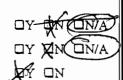
	2125/98 time in: 2:40 time out: 3:15
FACILITY NAME:B	
FACILITY LOCATION:2	528 S.E. 1748t.
	a.Fl. 34471
	vlie ROAVK PHONE: 352-732-8065
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	

1. New facility notified DARM 30 days prior to star	rtup
2. Facility failed to notify DARM to use general per	rmit 🗆
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop store/out of business/petroleum
1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed before $12/9/91$ )	4. New large area source dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$ )
5. This is a correct facility classification	ON Can not determine
	eneral permit as number above mits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) p facility was 150 18 gallons.	ourchased within the preceding 12 months by this dry cleaning

#### PART III: GENERAL CONTROL REQUIREMENTS

Is the responsible official of the dry cleaning facility: (check appropriate boxes)

- 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?
- 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?





OY ON ANA

#### 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 □N

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

DY OK DNA

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

XY ON ON/A

4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weeklv/bi-weekly basis?

DY ON

5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F?

AV ON ON/A

6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

DY ON

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?	₩ □N
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?  Is the temperature differential equal to or greater than 20° F?	OY ON ON/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?	OY ON DAVA
	Is the perc concentration equal to or less than 100 ppm?	AVEN NO YOU
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 <b>dy</b> a
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	OY ON ON
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON ANA

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	AY ON
2. Maintained rolling monthly total of perc consumption?	MY ON
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	ØX ON ON/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?	X ON ON/A
4. Maintained calibration data? (for applicable direct reading instruments)	AV <b>XQ</b> ND YD
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON OX(A
6. Maintained startup/shutdown/malfunction plan?	ARY ON
7. Maintained deviation reports?	XY ON ON/A
Problem corrected?	AINA NO YO
8. Maintained compliance plan, if applicable?	A DA AND AD

Inspector's Signature

d. Kept in a clean and secure area when not in use?

e. Verified for accuracy by use of duplicate samples (calorimetric only)?

Date of Inspection

OY ON

Approximate Date of Next Inspection

leak logo? yes
perc #7721
Condensor log/ges -

deant record keeping

Micraleanare

9 yrs old-

pan? yes

e poxy? Yes

no pere salao spotting board -Safety Clear -

# Ron's Cleaners Ron Edwards owner

# PERCHLOROETHYLENE DRY CLEANERS contact chad Edwards

COMPLIANCE INSPECTION CHECKLIST

	ANNUAL RE-INSPECTION		COMPLAINT/DISC	1	PDATED
RESPONSIBLE OFFICIAL:(	Cleaners 28 sE 17th ala, FL 34	<u>street</u> 147   K	PHONE: 35)	BY I Nonidana 772 -	3065
PART I: NOTIFICATION (check appropriate box)					
1. New facility notified DARM 30	days prior to startup				
Facility failed to notify DARM t	-				a
PART II: CLASSIFICATION  Facility indicated on notification for (check appropriate box)  A.  1. Existing small area source	□ 2. Ne		No notification for Drop store out of the source	business p	etroleum Newowner New Nume
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)	transf both t	er only, $x < 1$ ypes, $x < 1$	x < 1'40 gal/yr < 200 gal/yr 40 gal/yr or after 12/9/91)		New Nume
3. Existing large area source dry-to-dry only, $140 \le x \le 2,100$ transfer only, $200 \le x \le 1,800$ gaboth types, $140 \le x \le 1,800$ gal/y (constructed before $12/9/91$ )	gal/yr dry-to al/yr transf vr both t	edry only, er only, 20 ypes, 140	rea source $140 \le x \le 2,100 \text{ gal/y}$ 1 $0 \le x \le 1,800 \text{ gal/y}$ 1 $0 \le x \le 1,800 \text{ gal/y}$ 2 $0 \le x \le 1,800 \text{ gal/y}$ 3 or after $12/9/91$ 1)		
5. This is a correct facility classi	fication 🗅 Ƴ	ПN	□Can not determine		
	ropriate classification: valified for a general pe sceeds above limits and				
B. The total quantity of perchloroes facility was gallons.	hylene (perc) purchased	d within th	e preceding 12 month	s by this d	ry cleaning

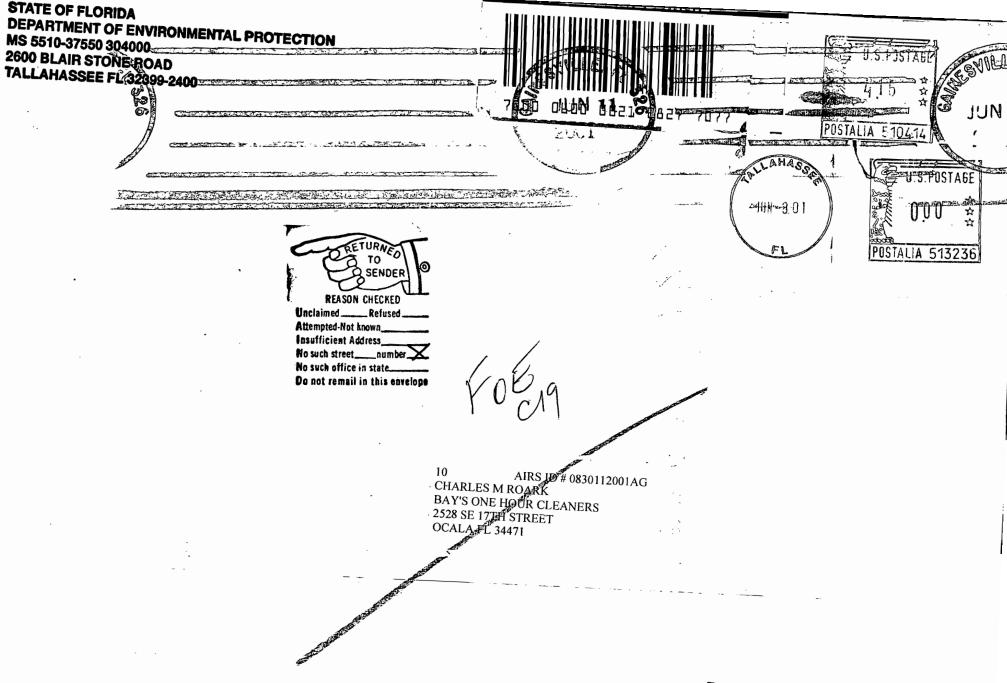
PART III: GENERAL CONTROL REQUIREMENTS				
Is the responsible official of the dry cleaning facility: (check appropriate boxes)				
1. Storing perchloroethylene in tightly sealed and impervious containers?	DY DN <b>DA</b> VA			
2. Examining the containers for leakage?	DY ON DN/A			
3. Closing and securing machine doors except during loading/unloading?	OY ON			
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	OY ON ON/A			
Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	ם און לפ אם אם			
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 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 ON			
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	DY DAY DINA			
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/bi-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 ON/A			
6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?	OY ON			

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?	ΠY	ПN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΠY	□и	□N/A
	Is the temperature differential equal to or greater than 20° F?	ΠY	ПИ	□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?	$\Box$ Y	ПИ	\$XN/A
	Is the perc concentration equal to or less than 100 ppm?	ΠY	ПИ	ON/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	ПN	QN/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□И	<b>D</b> N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПИ	QN/A

PART V: RECORDKEEPING REQUIREMENTS					
Has the responsible official: (check appropriate boxes)					
1. Maintained receipts for perc purchased?	OY ON				
2. Maintained rolling monthly averages of perc consumption?	OY ON				
3. Maintained leak detection inspection and repair reports for the following:					
a. documentation of leaks repaired w/in 24 hrs? or;	OY ON ON/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 ON/A				
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON <b>Ö</b> KN/A				
5. Maintained exhaust duct monitoring data on perc concentrations?	DY ON DYN/A				
6. Maintained startup/shutdown/malfunction plan?	מם עם				
7. Maintained deviation reports?	OY ON ON/A				
Problem corrected?	DY DN <b>Syk</b> i/A				
8. Maintained compliance plan, if applicable?	DY DN DN/A				

P	PART VI: LEAK DETECTION AND REPAIRS						
1.	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
	inspection?			OY ON			
2.	Has the facility maintained a leak log	?		OY ON			
3.	Does the responsible official check the	e following areas for leak	s?				
ļ	Hose connections, fittings, couplings, and valves	OY ON ON/A	Muck cookers	OY ON ON/A			
	Door gaskets and seating	OY ON ON/A	Stills	OY ON ON/A			
l	Filter gaskets and seating	OY ON ON/A	Exhaust dampers	OY ON ON/A			
	Pumps	OY ON ON/A	Diverter valves	OY ON ON/A			
	Solvent tanks and containers	OY ON ON/A	Cartridge filter housings	OY ON ON/A			
	Water separators	OY ON ON/A	·				
4.	Which method of detection is used by	the responsible official?					
	Visual examination (condensed	solvent on exterior surfac	es)				
	Physical detection (airflow felt the	hrough gaskets)	•				
	Odor (noticeable perc odor)						
	Use of direct-reading instrument	ation (FID/PID/calorime	tric tubes)	<b>a</b> ` .			
	Halogen leak detector						
1	If using direct-reading instrumentation, is the equipment:						
	a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm?						
	b. Calibrated against a standard gas prior to and after each use (PID/FID only)?						
	c. Inspected for leaks a	nd obvious signs of wear	on a weekly basis?	OY ON			
1		secure area when not in t	•	OY ON			
	e. Verified for accuracy	by use of duplicate samp	ples (calorimetric only)?	OY ON			
		,					
_	Inspector's Name (Please Pri	int)	Date of Inspe	ction			
_	Inspector's Signature	· ·	Approximate Date of	Next Inspection			

ADDITIONAL SITE INFORMATION:	
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Bureau of Air Monitoring & Mobile Sources

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	item 4 if Restricted Delivery is desired.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiecer or on the front if space permits.  1. Article Addressed to:  AIRS ID # 0830112001AG  CHARLES M ROARK  BAY'S ONE HOUR CLEANERS  2528 SE 17TH STREET	C. Signature  Agent Addressee  D. Is delivery address different from item 12. Yes If YES, enter delivery address, below:  No  Service Type Addressee No  Registered Express Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.
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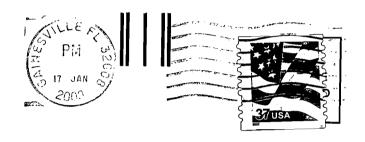
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Org.: 37550101000 EO: B1

Fund: 20-2-035001

Оы.: 002273

Wayne's One Hour Cleaners 657 S.E. 33rd Avenue Ocala, Florida 34471



TITLE V - General Permit Receipts Post Office Box 3070 Tallahassee, FL 32315-3070

32312+3070 33

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WAYNE KING
1111 E SILVER SPRINGS BLVD
OCALA FL
34471

FOR GOVERNMENT USE ONLY

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Obj.: 002273

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on the reverse side?	SENDER:  Complete items 1 and/or 2 for additional services.  Complete items 3, &a, and 4b.  Print your name and address on the reverse of this form so that we card to you.  Attach this form to the front of the mailpiece, or on the back if spacepernit.  Write "Return Receipt Requested" on the mailpiece below the article "The Return Receipt will show to whom the article was delivered and delivered.	e does not e number.	I also wish to rec following services extra fee):  1.  Addresse 2.  Restricte Consult postmas	s (for an ee's Address
N ADDRESS completed o	AIRS ID # 0830112  BAY'S ONE HOUR CLEANERS CHARLES M ROARK 2528 SE 17TH STREET OCALA FL 34471	4b. Service 1 ☐ Registere ☐ Express I	Type ad Mail ceipt for Merchandise	COD COD Consider Non for using Return Re
Is your RETUR	5. Received By: (Print Name)  6. Signature: (Addressee or Agent)  X  PS Form 3811, December 1994	8. Addressee and fee is	e's Address (Only i paid)  Domestic Reti	Thank

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	-	AIRS ID # 0830112
В	AY'S ONE HOUR CLI	EANERS
C	HARLES M ROARK	
25	528 SE 17TH STREET	•
O	CALA FL 34471	
	, willy6	<b>3</b>
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on the reverse side?	SENDER:  Complete items 1 and/or 2 for additional services.  Complete items 3, 4a, and 4b.  Print your name and address on the reverse of this form so that we card to you.  Attach this form to the front of the mailpiece, or on the back if space permit.  Write "Return Receipt Requested" on the mailpiece below the artice.  The Return Receipt will show to whom the article was delivered and delivered.	e can return this ce does not le number.	th to receive the following services (for an extra fee):  1. Addressee's Address 2. Restricted Delivery Consult postmaster for fee.	eceipt Service.
IN ADDRESS completed c	3. Article Addressed to:  AIRS ID # 0830112  BAY'S ONE HOUR CLEANERS  CHARLES M ROARK 2528 SE 17TH STREET  OCALA FL 34471	4b. Service  Registere Express Retum Re 7. Date of Di	Type  ad	you for using Return R
is your <u>RETUR</u>	5. Received By: (Print Name)  6. Signature: (Addressee or Agent)  X  Olover  Olover	8. Addresse and fee is		Thank
_	PS Form <b>3811</b> , December 1994 4 10	2595-97-B-0179	Domestic Return Receipt	

	P 174 05 US Postal Service Receipt for Cert No Insurance Coverage F	ified Mail Provided.	
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Ot adolanua to dot tano autility  SENDER:  Complete items 1 and/or 2 for additional services.  Complete items 3, 4a, and 4b.  Print your name and address on the reverse of this form so that we card to you.  Attach this form to the front of the mailpiece, or on the back if space permit.  White "Return Receipt Requested" on the mailpiece below the article with the receipt will show to whom the article was delivered and delivered.	o wish to receive the following services (for an extra fee):  1.  Addressee's Address  2.  Restricted Delivery
3. Article Addressed to:    Section   Particle Addressed to:   Section   Particle Addressed to:   Airs   D#: 0830112         BAY'S COMPANY       CHARLES M ROARK       2528 SE 17TH STREET       OCALA: EL 34471	4a. Article Number  P 265 302 7 44  4b. Service Type  Registered Express Mail Return Receipt for Merchandise COD  7. Date of Delivery
5. Received By: (Print Name)  6. Signature: (Addressee or Agent)  X  PS Form 3811, December 1994	8. Addressee's Address (Only if requested and fee is paid)  Domestic Return Receipt

	P 265 3	102	744		
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reverse	Attach this form to the front of the mailpiece, or on the back if spac permit.	e does not	1. Addressee's Address	eceipt Service
the	<ul> <li>Write "Return Receipt Requested" on the mailpiece below the article.</li> <li>The Return Receipt will show to whom the article was delivered an</li> </ul>		2. Restricted Delivery	နို
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ADDRESS completed	3. Article Addressed to:  AIRS ID 0830112  BAY'S COMPANY CHARLES M ROARK 2528 SE 17TH STREET OCALA FL.34471  5. Received By: (Print Name)	7. Date of De	Type  ad	Thank you for using Return Rec
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	BAY'S COMPANY	P	IRS ID 0030112
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