

Department of Environmental Protection

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

David B. Struhs
Secretary

June 6, 2000

Mr. John G. Scholtens Vice President Spencer Cleaners 2607 South Delaney Avenue Orlando, Florida 32806

Re: Facility No.: 0950331-002

Dear Mr. Scholtens:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on May 3, 2000.

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, FL 32399-2400

If there are any changes in the facility status, including change of operating parameters or equipment, of 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: Ms. Marie Driscoll, Orange County

PERCHLOROETHYLENE DRY CLEANER AIR GENERAL PERMIT NOTIFICATION FORM

Surces on Scients Sources on Send

Part III. Notification of Intent to Use General Permit

Prior to filling out this form, please read the instructions provided at the end of the form. Send completed form to the address listed in the instructions and keep a copy of the form for your files.

Fac	cility Name and Location			
1.	Facility Owner/Company Name (Name of corporation, agency	y, or individ	ual owner):	
	DOT ENTERPRISES INC.			
2.	Site Name (For example, plant name or number):			
	SPENCER CLEANERS			
3.	Hazardous Waste Generator Identification Number:		illom	
	FLD 081 356 123		· 	•
4.				
	Street Address: 2607 S. DELANEY AUE. City: ORLANDO County: ORANGE	,	Zip Code: 32806	
	ON OVECANDO		2.p code. 31806	
5.	Facility Identification Number (DEP Use ONLY - do not fill in	ı);		11.0
		090	50331-0	02)
1-196-201				
	sponsible Official			
6.	Name and Title of Responsible Official:			
	JOHN GI, SCHOPIENS	tle: V	•	
7.	Responsible Official Mailing Address: 2004 Country	ecus Di	RIVE, DAYTONA BEA	CH 32/24
	Organization/Firm: SPENCER CLEANERS Street Address: 2607 5. DELANERY AUE			
	City: ORL County: OLANGE		Zip Code: 32 8 06	
8.	Responsible Official Telephone Number:		,	
	Telephone: (904) 769-6072 Fa	x: () -	
	<u> </u>			
	cility Contact (If different from Responsible Official)			
9.	Name and Title of Facility Contact (For example, plant manag	ger):		
	JON G. SCHOLTENS			
10.	Facility Contact Address:			
	Street Address: 2607 5. DELANCY AVE			•
	City: ORL County: 6 PANCA		Zip Code: 32806	
11.	Facility Contact Telephone Number:			·
		x: (-	

DEP Form No. 62-213.900(2)

Effective: 2/24/99

To such cenits on-site should not be marked. Markout and all steam a lot water ...

Facility Information

1.(a) DRY-TO-DRY M	IACHINES ONL	Y	
How many dry-to-dry m	achines do you ha	ve on-site?	
For each dry-to-dry mad	chine on-site, pleas	e provide the following informati	ion:
Date Initially Purchased From Manufacturer	Status (circle one)	Control Device Required* (circle one)	Date Control Device Installed (if already included at time of purchase, write "SAME")
3/00	Existing/Ne	ew CCA/None required '	5'AMÉ
	Existing/Ne	ew RC/CA/None required	· · · · · · · · · · · · · · · · · · ·
	Existing/Ne	ew RC/CA/None required	· · · · · · · · · · · · · · · · · · ·
. · · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
*CONTROL DEVICE K	XEY: RC = rc	efrigerated condenser CA	= carbon adsorber
1.(b) TRANSFER MAC	CHINES ONLY		•
How many washers do y			
How many dryers/reclain	mers do you have o	on-site?	
			December 9, 1991, it is an EXISTING
1993, it is a NEW unit (permit). For each trans	no units purchased	l after September 22, 1993 are all e, please provide the following in	
1993, it is a NEW unit (no units purchased	l after September 22, 1993 are all	owed to operate under this general
1993, it is a NEW unit (permit). For each trans. Date Initially Purchased	no units purchased fer machine on-site Status	l after September 22, 1993 are all e, please provide the following in Control Device Required*	formation: Date Control Device Installed (if already included at time of
1993, it is a NEW unit (permit). For each trans. Date Initially Purchased	no units purchased fer machine on-site Status (circle one)	l after September 22, 1993 are all e, please provide the following in Control Device Required* (circle one)	formation: Date Control Device Installed (if already included at time of
1993, it is a NEW unit (permit). For each trans. Date Initially Purchased	no units purchased fer machine on-site Status (circle one) Existing/New	l after September 22, 1993 are all e, please provide the following in Control Device Required* (circle one) RC/CA/None required	formation: Date Control Device Installed (if already included at time of
1993, it is a NEW unit (permit). For each trans. Date Initially Purchased	no units purchased fer machine on-site Status (circle one) Existing/New Existing/New Existing/New	l after September 22, 1993 are all e, please provide the following in Control Device Required* (circle one) RC/CA/None required RC/CA/None required RC/CA/None required	formation: Date Control Device Installed (if already included at time of
1993, it is a NEW unit (permit). For each transformation Date Initially Purchased From Manufacturer *CONTROL DEVICE K	no units purchased fer machine on-site Status (circle one) Existing/New Existing/New Existing/New Existing/New	l after September 22, 1993 are all e, please provide the following in Control Device Required* (circle one) RC/CA/None required RC/CA/None required RC/CA/None required	owed to operate under this general formation: Date Control Device Installed (if already included at time of purchase, write "SAME") = carbon adsorber
CONTROL DEVICE K	no units purchased fer machine on-site Status (circle one) Existing/New Existing/New Existing/New Existing/New	l after September 22, 1993 are all e, please provide the following in Control Device Required (circle one) RC/CA/None required RC/CA/None required RC/CA/None required CA =	owed to operate under this general formation: Date Control Device Installed (if already included at time of purchase, write "SAME") = carbon adsorber
CONTROL DEVICE K	no units purchased fer machine on-site Status (circle one) Existing/New Existing/New Existing/New Existing/New Oroethylene (perc) Ons (You must fill	after September 22, 1993 are all e, please provide the following in Control Device Required (circle one) RC/CA/None required RC/CA/None required RC/CA/None required CA = thave you used within the last 12 this in)	owed to operate under this general formation: Date Control Device Installed (if already included at time of purchase, write "SAME") = carbon adsorber
CONTROL DEVICE K 2.(a) How much perchlo [SO] gallo (b) If less than 12 mo	no units purchased fer machine on-site Status (circle one) Existing/New Existing/New Existing/New Existing/New Oroethylene (perc) Ons (You must fill	after September 22, 1993 are all e, please provide the following in Control Device Required (circle one) RC/CA/None required RC/CA/None required RC/CA/None required CA = thave you used within the last 12 this in)	owed to operate under this general formation: Date Control Device Installed (if already included at time of purchase, write "SAME") = carbon adsorber
CONTROL DEVICE K 2.(a) How much perchlo [SO] gallo (b) If less than 12 mo	no units purchased fer machine on-site Status (circle one) Existing/New Existing/New Existing/New Existing/New Oroethylene (perc) Ons (You must fill onths, how many? [after September 22, 1993 are all e, please provide the following in Control Device Required (circle one) RC/CA/None required RC/CA/None required RC/CA/None required CA = thave you used within the last 12 this in)	owed to operate under this general formation: Date Control Device Installed (if already included at time of purchase, write "SAME") = carbon adsorber months?

\rightarrow	3. What is the facility's source classification based of Indicate with an "X". Select one classification		
	Small Area Source		
	Dry-to-dry machines only on-site Transfer only on-site Both machine types on-site	(used less than 140 gallons of perc per year) (used less than 200 gallons of perc per year) (used less than 140 gallons of perc per year)	
	Large Area Source		
	Dry-to-dry machines only on-site Transfer only on-site Both machine types on-site	(used 140 - 2,100 gallons of perc per year) (used 200 - 1,800 gallons of perc per year) (used 140 - 1,800 gallons of perc per year)	
<u> </u>	4. What control technology is required on machines (Indicate with an "X".)	pursuant to section (5) of Part II of this notification form?	?
	Existing machines at small area source (NONE REQUIRED)	New machines at small area source Refrigerated condenser	
	Existing machines at large area source Carbon adsorber [] Refrigerated condenser []	New machines at large area source Refrigerated condenser	
<i>→</i>	5. A facility which contains non-exempt emissions Rule 62-213.300, F.A.C. Verify that all steam and exemption criteria or that no such units exist on-site		nt t
	All steam and hot water generating units exempt No such units on-site	OR OR	
	How many boilers do you have on-site?	4	
	For each boiler, indicate its horsepower (HP) rating:	<u> </u>	
	What type of fuel do you use? [] propane [] No. 2 fue [] No. 6 fue		_
_5	6. Equipment Monitoring and Recordkeeping Inform	nation	
	·	in accordance with the requirements of this general perm	it:
	(a) Purchase receipts and solvent purchases/solvent		
	(b) Leak detection inspection and repair	<u>×</u>]	
	(c) Refrigerated condenser temperature monitoring	[<u>X</u>]	
	(d) Carbon adsorber exhaust perc concentration mor		
	(e) Startup, shutdown, malfunction plan	[X]	

>	7. Surrer	der of Existing DEP Air Permit(s)
	Please in	dicate with an "X" the appropriate selection:
	£	I hereby surrender all existing DEP air permits authorizing operation of the facility indicated in this notification form; the permit number(s) are
	LÀ	No DEP air permits currently exist for the operation of the facility indicated in this notification form.
	Respons	ible Official Certification
	this state mair comp I wil	e undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the ments made in this notification are true, accurate and complete. Further, I agree to operate and stain the air pollutant emissions units and air pollution control equipment described above so as to only with all terms and conditions of this general permit as set forth in Part II of this notification form. I promptly notify the Department of any changes to the information contained in this notification. I SCHOLTENS I name of responsible official Hall Hallet
	Sign	afture Date /

Mr. John G. Scholtens 2004 Country Club Dr. Daytona Beach, FL 32124





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Facility Name 1. Facility C	cell	steem &	lut water	,	our files.
2. Site Name	Dui	ould be ma	rhed.		
3. Hazardou				m	R
4. Facility I Street Ad City:				JUN 2 i corres Bureau of Air Monitor & Mobile Sources	
5 Facility I		ECEIV		Air Monitoring	700
6. Name an Name:		JUN - 8 20	IMENTAL	. (1	
7. Responsi Organiza Street A City: 0		PROTECTION DIVISION	ON		:(tc/ 32/24
	ficial Telephone Numbe コーレー)フォー・ショブ		Fax: ()	-	
Facility Contact (If	f different from Respon	isible Official)			•
9. Name and Title	of Facility Contact (For		ager):		
10. Facility Contact	t Address:				
Street Address: City: ORL	2607 5. DELAN Cou	CY AVE inty: 6 PANCA	Zip (Code: 3280	٠

11. Facility Contact Telephone Number:
Telephone: () -

Fax: (

)

DEP Form No. 62-213.900(2)

Effective: 2/24/99

PERCHLOROETHYLENE DRY CLEANER AIR GENERAL PERMIT NOTIFICATION FORM

Part III. Notification of Intent to Use General Permit

Prior to filling out this form, please read the instructions provided at the end of the form. Send completed form to the address listed in the instructions and keep a copy of the form for your files.

1. Facility Owner/Company Name (Name of corporation, agency, or individual of	wner): DEGEV
Dott Gultran and I am	
DOT ENTERPRISES INC.	111 711
2. Site Name (For example, plant name or number):	JUN 8 2)00
SPENCER CLEANERS	
3. Hazardous Waste Generator Identification Number:	ORANGE COUNTY ENVIRONME PROTECTION DIVISION
FLD 081 356 123	
4. Facility Location: Street Address: 2607 5. DELANEY AVE	Code: 32806
5 Facility Identification Number (DEP Use ONLY = do not fill in): 0750 =	31:2003
Responsible Official	· <u>, </u>
6. Name and Title of Responsible Official:	
Name: JOHN G. SCHOLTENS Title: V.P.	· · ·
7. Responsible Official Mailing Address: 2004 COUNTY CLUB DRIVE Organization/Firm: SPENCER CLEANERS Street Address: 2607 5. DELANRY AVE City: ORL County: OLANGE Zip	1 DAYTONA BEACK 32124 Code: 32806
8. Responsible Official Telephone Number: Telephone: (404) 767-6072 Fax: ()	: -
Facility Contact (If different from Responsible Official)	
9. Name and Title of Facility Contact (For example, plant manager):	
JON G. SCHOLTENS	• .
10. Facility Contact Address:	
Street Address: 2607 5. DELANCY AVE	
City: ORL County: OPANCE Zip	Code: 3280C
11. Facility Contact Telephone Number:	· · ·
Telephone: (457) 845 - 5180 Fax: ()	

DEP Form No. 62-213.900(2)

Effective: 2/24/99

Facility	Inform	ation
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	Status (circle one)	Control Device Required* (circle one)	Date Control Device Ir (if already included at purchase, write "SAMI	time of
3/00	Existing/New	RCCA/None required	5'A MĹ	
<u>. </u>	Existing/New	RC/CA/None required	·	
	Existing/New	RC/CA/None required		•
CONTROL DEVICE KEY:	RC = refi	rigerated condenser CA =	carbon adsorber	
(b) TRANSFER MACHIN	NES ONLY			
low many washers do you h	ave on-site?			
ow many dryers/reclaimers	do you have on	n-site? []		
		please provide the following inf		general
ate Initially Purchased Sta	atus	Control Device Required* (circle one)	ormation: Date Control Device Ir (if already included at purchase, write "SAMI	nstalled time of
ate Initially Purchased State of Manufacturer (ci	atus ircle one)	Control Device Required*	Date Control Device Ir (if already included at	nstalled time of
ate Initially Purchased State of Manufacturer (ci	atus ircle one) cisting/New	Control Device Required* (circle one)	Date Control Device Ir (if already included at	istalled time of
Pate Initially Purchased State Initially Pur	atus ircle one) kisting/New kisting/New	Control Device Required* (circle one) RC/CA/None required	Date Control Device Ir (if already included at	nstalled time of
rom Manufacturer (ci	atus ircle one) kisting/New kisting/New	Control Device Required* (circle one) RC/CA/None required RC/CA/None required	Date Control Device Ir (if already included at	nstalled time of
rom Manufacturer (ci	atus ircle one) kisting/New kisting/New	Control Device Required* (circle one) RC/CA/None required RC/CA/None required RC/CA/None required	Date Control Device Ir (if already included at	istalled time of
eate Initially Purchased State of Manufacturer (cine of Manufacturer) Ex Ex Ex CONTROL DEVICE KEY:	atus ircle one) kisting/New kisting/New Kisting/New RC = refi	Control Device Required* (circle one) RC/CA/None required RC/CA/None required RC/CA/None required CA =	Date Control Device Ir (if already included at purchase, write "SAMI	istalled time of
Ex CONTROL DEVICE KEY:	atus ircle one) kisting/New kisting/New RC = refi	Control Device Required* (circle one) RC/CA/None required RC/CA/None required RC/CA/None required rigerated condenser CA =	Date Control Device Ir (if already included at purchase, write "SAMI	nstalled time of
ate Initially Purchased Strom Manufacturer (ci	atus ircle one) kisting/New kisting/New RC = refi	Control Device Required* (circle one) RC/CA/None required RC/CA/None required RC/CA/None required rigerated condenser CA =	Date Control Device Ir (if already included at purchase, write "SAMI	nstalled time of
eate Initially Purchased State of Manufacturer (cine of Manufacturer) Ex Ex CONTROL DEVICE KEY:	atus ircle one) kisting/New kisting/New RC = refi hylene (perc) ha	Control Device Required* (circle one) RC/CA/None required RC/CA/None required RC/CA/None required rigerated condenser CA =	Date Control Device Ir (if already included at purchase, write "SAMI	nstalled time of
Ex CONTROL DEVICE KEY: (a) How much perchloroet [atus ircle one) kisting/New kisting/New RC = refi hylene (perc) ha (You must fill the	Control Device Required* (circle one) RC/CA/None required RC/CA/None required RC/CA/None required rigerated condenser CA = ave you used within the last 12 mais in)	Date Control Device Ir (if already included at purchase, write "SAMI	istalled time of

\rightarrow	3. What is the facility's source classification based of Indicate with an "X". Select one classification of	
	Small Area Source	
	Dry-to-dry machines only on-site Transfer only on-site Both machine types on-site	(used less than 140 gallons of perc per year) (used less than 200 gallons of perc per year) (used less than 140 gallons of perc per year)
	Large Area Source	
	Dry-to-dry machines only on-site Transfer only on-site Both machine types on-site	(used 140 - 2,100 gallons of perc per year) (used 200 - 1,800 gallons of perc per year) (used 140 - 1,800 gallons of perc per year)
	4. What control technology is required on machines (Indicate with an "X".)	pursuant to section (5) of Part II of this notification form?
	Existing machines at small area source (NONE REQUIRED)	New machines at small area source Refrigerated condenser [X]
	Existing machines at large area source Carbon adsorber [] Refrigerated condenser []	New machines at large area source Refrigerated condenser []
<i>→</i>		units shall not be eligible to use the general permit pursuant that water generating units on-site meet the following (see attached memo for the criteria).
	All steam and hot water generating units exempt No such units on-site	
	How many boilers do you have on-site? [ONL]	V
	For each boiler, indicate its horsepower (HP) rating:	[15] [_]
	What type of fuel do you use? [] propane [] No. 2 fue [] No. 6 fue	
_>	6. Equipment Monitoring and Recordkeeping Inform	nation
	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/solvent	addition log
	(b) Leak detection inspection and repair	[Y]
	(c) Refrigerated condenser temperature monitoring	[<u>¥</u>]
	(d) Carbon adsorber exhaust perc concentration mor	nitoring []
	(e) Startup, shutdown, malfunction plan	[X]

>	7. Surrender	of Existing DEP Air Permit(s)
	Please indica	te with an "X" the appropriate selection:
		I hereby surrender all existing DEP air permits authorizing operation of the facility indicated in this notification form; the permit number(s) are
		No DEP air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible	Official Certification
	this notif statemen maintain comply w I will pro	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 its 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. In the Department of any changes to the information contained in this notification. If I SCHOLTENS The of responsible official The Date Date Liftor

PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

ARMS 6-15-0 Thoras	p H
Akris Thoras	6-16-00
- (<i>Ino</i>	H

TYPE OF INSPECTION:

ANNUAL

uz/

COMPLAINT/DISCOVERY

RE-INSPECTION

AIRS ID#: <u>095033/-002</u> DATE: 6-14	$\frac{1-00}{1}$ time in: $\frac{0907}{1}$ time out: $\frac{0925}{1}$
FACILITY NAME: Spencer Clean	ers
FACILITY LOCATION: 2607 Delar	ney Ave.
Orlando, f	-L 32806
RESPONSIBLE OFFICIAL: John G.	Scholtens PHONE: 407-843-61807
CONTACT NAME: Jon G. Scholte	
	E A
PART I: NOTIFICATION	2:00 E
(check appropriate box)	U 4
New facility notified DARM 30 days prior to state	artup D
	•••
2. Facility failed to notify DARM to use general pe	
PART II: CLASSIFICATION	
Facility indicated on notification form that it is:	□ No notification form
(check appropriate box) A.	☐ Drop store/out of business/petroleum
1. Existing small area source	2. New small area source
dry-to-dry only, x < 140 gal/yr	dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr
transfer only, x < 200 gal/yr both types, x < 140 gal/yr	transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr
(constructed before 12/9/91)	(constructed on or after 12/9/91)
3. Existing large area source	4. New large area source
dry-to-dry only, $140 \le x \le 2,100$ gal/yr	dry-to-dry only, $140 \le x \le 2,100 \text{ gal/yr}$
transfer only, $200 \le x \le 1,800$ gal/yr	transfer only, $200 \le x \le 1,800 \text{ gal/yr}$
both types, $140 \le x \le 1,800$ gal/yr	both types, $140 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$)
(constructed before 12/9/91)	(conducted on or arter 1217171)
5. This is a correct facility classification	☑Y ☐N ☐Can not determine
If no, please check the appropriate classific	cation:
If no, please check the appropriate classifice for a ge	•
facility qualified for a ge	•

PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) MY/ ON ON/A 1. Storing perchloroethylene in tightly sealed and impervious containers? ON ON/A 2. Examining the containers for leakage? DY ON 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at DY ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY ON ON/A beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification I has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? MY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after DAY DIN verifying that the coolant had been completely charged?

B. Has the responsible official of an existing large or new large area source also:	
1. Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	OY ON
Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON ON/A
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 ON/A
Is the perc concentration equal to or less than 100 ppm?	OY ON 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?	OY ON ON/A
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

PART V: RECORDKEEPING REQUIREMENTS Has the responsible official: (check appropriate boxes) 1. Maintained receipts for perc purchased? 2. Maintained rolling monthly total of perc consumption? 3. Maintained leak detection inspection and repair reports for the following: a. documentation of leaks repaired w/in 24 hrs? or; b. documentation of parts ordered to repair leak and leak repaired w/in 2 days MY ON ON/A and parts installed w/in 5 days of receipt? 4. Maintained calibration data? (for applicable direct reading instruments) DY DN DN/A DY ON PON/A 5. Maintained exhaust duct monitoring data on perc concentrations? ØY ON 6. Maintained startup/shutdown/malfunction plan? OY ON MY 7. Maintained deviation reports? DY ON ON/A Problem corrected? DY ON ON/A 8. Maintained compliance plan, if applicable?

PART	PART VI: LEAK DETECTION AND REPAIRS			
1. Doe	1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair			
insp	ection?			ØY □N
2. Has	the facility maintained a leak log?			DY ON
3. Does	s the responsible official check the f	following areas for leaks?		
	Hose connections, fittings,	4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		1
	couplings, and valves	ZY ON ON/A	Muck cookers	MY ON ON/A
	Door gaskets and seating	MY ON ON/A	Stills	MY ON ON/A
	Filter gaskets and seating	DY ON ON/A	Exhaust dampers	MY ON ON/A
	Pumps	DY ON ON/A	Diverter valves	DY ON ON/A
	Solvent tanks and containers	DY ON ON/A	Cartridge filter housings	OY ON ON/A
	Water separators	DY ON ON/A		
4. Whic	ch method of detection is used by th	e responsible official?		
Visual examination (condensed solvent on exterior surfaces)			<u> </u>	
Physical detection (airflow felt through gaskets)				
Odor (noticeable perc odor)				
Use of direct-reading instrumentation (FID/PID/calorimetric tubes)				
Halogen leak detector			12/	
If using direct-reading instrumentation, is the equipment:			DIN/A	
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	
		d obvious signs of wear or	n a weekly basis?	OY ON
c. Inspected for leaks and obvious signs of wear on a weekly basis?d. Kept in a clean and secure area when not in use?			□Y □N	
e. Verified for accuracy by use of duplicate samples (calorimetric only)?				
	c. Vermed for accuracy to	by use of dupficate sample	es (calorimetre omy).	
		 -	<u> </u>	
	Ilka Bundy		(-14-00	
	Inspector's Name (Please Print	(1)	Date of Inspection	
	Uka Bund	· ·	6-14-01	
	Inspector's Signature	<u> </u>	Approximate Date of	Next Inspection

ADDITIONAL SITE INFORMATION:

20.0 1-14-99 2-12-99 20,0 3-5-99 20.0 4-15-99 20.0 5-7-99 20.0 5-70-99 10.0 6-18-99 20.0 6-30-99 20.0 8-16-99 20.0 9-10-99 20.0

190.0

IRS ID#: 0950331 - 002

Revised 01/18/00

DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

ARMS 6-15-00 JA TThoras 6-16-00 JA

ACILITY NAME: Spencer Cleaners	DATE: 6-14-00
ACILITY LOCATION: 2607 Delaney Ave.	
Orlando, FL 32800	3
Original 12 32000	<u></u>
annual Reporting Period: June 6	2000 TO June 14 2000
sased on each term or condition of the Title V general air permit, my 2-213.300, Florida Administrative Code (F.A.C.), during the period	#/ -
f NO, complete the following:	
1. Term or condition of the general permit that has not been in con-	tinuous compliance during the reporting period stated above:
Exact period of non-compliance: from	to
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	
2. Term or condition of the general permit that has not been in con	ntimuous compliance during the reporting period stated above:
Exact period of non-compliance: from	to
Action(s) taken to achieve compliance:	
Method used to demonstrate compliance:	
As the responsible official, I hereby certify, based on information and in this notification are true, accurate and complete. Further, my and purchase receipts, does not exceed 2,100 gallons per year for dry-to combination facilities. RESPONSIBLE OFFICIAL: TON SCHO/TE/Name (Please Print)	nual consumption of perchlorocthylene solvent, based upon odry facilities or 1,800 gallons per year for transfer or

Page of

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

TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL V COM	PLAINT/DISCOVERY RE-INSPECTION	
TIME IN: 0907 TIME OUT: 0925	AIRS ID#: 0950331 - 002	
TYPE OF FACILITY: Dry Cleaner		
FACILITY NAME: Spencer Cleaners	DATE: 6-14-00	
FACILITY LOCATION: 2607 Delaney Ave.		
Orlando FL 32806	*	
RESPONSIBLE OFFICIAL: John G. Scholtens	PHONE NUMBER: 407-843-6180	
Based on the results of the compliance requirements evalua compliance with DEP Rule 62-213.300, Florida Administra Based on the results of the compliance requirements evalua discrepancies were noted:	itive Code (F.A.C.).	
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED	
	·	
3 1		
5, ± 0	Control of the second of the s	
COMMENTS:		
Facility in compliance	℃.	
The Annual Compliance Certification form has been properly certification form has been properly certification.	ied and submitted to the inspector. YES NO NO	
(Approximate)		
	Bundy ease, Print)	
INSPECTOR'S SIGNATURE: Mea Burn	PHONE NUMBER: 407-836-1400	
Page	of / Revised 10/96	

	U.S. Postal Service CERTIFIED M (Domestic Mail C	AIL RECEIPT	e Coverage Provided)
1449			
9373	Postage Certified Fee	\$	Postmark
0200	Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required)		Here
0520	SPENCER CLI Rei JOHN G SCHO 2607 S DELAN	OLTENS II NEY AVENUE	7331 maller)
7000	ORLANDO FL		
Ĺ.	PS Form 3800, Febru	ary 2000	See Reverse for Instructions

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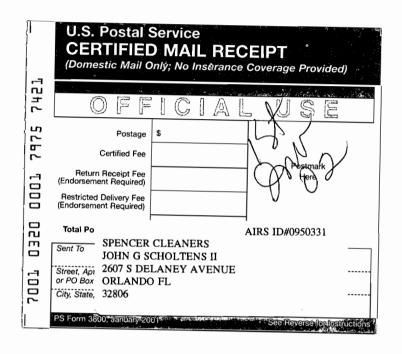
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: AIRS ID # 0950331 SPENCER CLEANERS JOHN G SCHOLTENS II 2607 S DELANEY AVENUE 	A. Received by (Please Print Clearly) B. Date of Delivery C. Signature X Gent Advessed Is delivery address different from item 1? Yes If YES, enter delivery address below:
ORLANDO FL 32806	3. Service Type Certified Mail
2. Article Number (Copy from service Jabel) 700005200000000000000000000000000000000	1449
PS Form 3811, July 1999 Domestic	Return Receipt 102595-99-M-1789

UNITED STATES POSTAL SERVICE

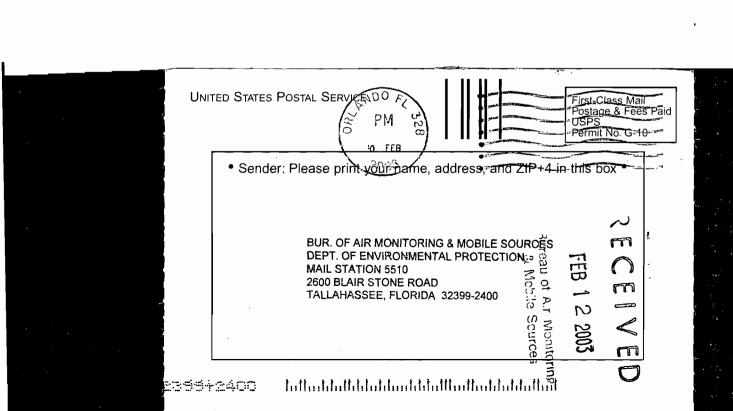
First-Class Mail Postage & Fees Paid USPS Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

DADMANORIUS SOURCE CONTROL PROGRAM AND SELECT OF SECRETARIES FROM PROTECTION AND INCLUDING STORIES ROAD TALLIAM STORIES ROAD



THE HIT OF ENDIE WHEN DOWN TO BE AND THE STATE OF THE STA	
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete 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 mailpiece, or on the front if space permits. 	A. Signettire Agent Agent Addressee C. Date of Delivery J. O. D. Is delivery address different from item 12 Yes
1. Article Addressed to: AIRS ID#0950331 SPENCER CLEANERS JOHN G SCHOLTENS II	If YES, enter delivery address below: ☐ No
2607 S DELANEY AVENUE ORLANDO FL 32806	3. Service Type Certified Mail
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number 7001 0320 (Transfer from service label)	0001,7975,7421,111
PS Form 3811, August 2001 Domestic Ret	urn Receipt 102595-02-M-1035





THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

414455 FEB25 2992

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID # 0950331

SPENCER CLEANERS JOHN G SCHOLTENS II 2607 S DELANEY AVENUE ORLANDO FL 32806

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1 Fund: 20-2-035001

Obj.: 002273



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

422363 JAN30 2883

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID#0950331

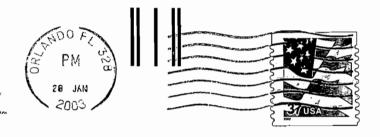
SPENCER CLEANERS JOHN G SCHOLTENS II 2607 S DELANEY AVENUE ORLANDO FL 32806

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1

Fund: 20-2-035001

Obj.: 002273

SPENCER CLEANERS 2607 S. Delaney Ave Orlando, FL 32806



TITLE V - General Permit Receipts Post Office Box 3070 Tallahassee, FL 32315-3070 THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING 2014

Please include your AIRS ID# on your check or money order. This number is located on the uniting label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

AIRS ID# 950331 10 SPENCER CLEANERS 2607 South Delaney Avenue ORLANDO, FL 32806

Printed on recycled paper.

FOR GOVERNMENT USE ONLY

ORG.: 37550101000 EO: A1 FUND: 20-2-035001 OBJECT: 002273

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

435018 JAN 72004

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

950331 JOHN SCHOLTENS SPENGER CLEANERS 2607 S DELANEY AVENUE ORLANDO FL 32806 FOR GOVERNMENT USE ONLY Org.: 37550101060 EO: AF Fund: 20-2-035001 Ó

Obj.: 002273