

### Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 29, 1997

Mr. David Spencer Calclean, Inc. 4588 Tamiami Trail North Naples, Florida 34103

Re: Facility No. 0210081

Dear Mr. Spencer:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on September 15, 1997.

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"

**BEST AVAILABLE COPY** 





### CALCLEAN INCORPORATED 4176 TAMIAMI TRAIL N. NAPLES, FL 34103

September 27, 1999

Mr Wayne Lewis
Department of Environmental Protection
P.O. Box 2549
Fort Myers, FL 33902-2549

RE: General Air Permit 0210081

Dear Mr Lewis,

This letter is to request that our permit be amended to be for a New Large Area Source from a New Small Area Source due to the increase in our business.

Sincerely,

David Spencer

President

(25 pg 0 1999 U)

D.E.P. FORT MYERS

	# 0210081
	One Price Dry Cleaner
	9. add title
p./4 p./5	1.(c) mark out "X" 5.(a), (b), (c), +(f)-required, add "X"s 5.(e) if required, add "X"
<i>I</i>	add "X"s 5.(e) if required, add "X"
-	

•

### RECEIVED

### Perchloroethylene Dry Cleaning Facility Notification

SEP 1 5 1997

### **Facility Name and Location**

Bureau of Air Monitoring

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner): & Mobile Sources
	Calclean, Inc. aka One Price Dry Cleaner
2.	Site Name (For example, plant name or number):
3.	Hazardous Waste Generator Identification Number:
4.	Facility Location:
	Street Address: 4176 Tamiami Trail N. City: Naples County: Collier Zip Code: 34103
	and the proof of t
5.	Facility Identification Number (DEF Use):
	02/008/

#### Responsible Official

6.	Name and Title of Responsible Official:								
	David Spencer President								
7.	Responsible Official Mailing Address:	Ī							
	Organization/Firm: Calclean Inc.	l							
	Street Address: 4588 Tamiami Trail N.								
	City: Naples County: Collier Zip Code: 34103								
		4							
8.	Responsible Official Telephone Number:								
	Telephone: (941) 435-0982 Fax: (941) 262 - 8693								

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

Name and Title of Facility Contact (For example, plant manager):  Forrest Getter							
10. Facility Contact Address:							
Street Address: 4176 Tamiami Trail N. City: Naples County: Collier	Zip Code:	34103					
11. Facility Contact Telephone Number: Telephone: (94) 262 - 6868 Fax: (	) -						

DEP Form No. 62-213.900(2) 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	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-92
Dry-to-Dry Unit									
(1) w/ ref. condenser		12-26-95	12-26-96						
(2) w/ carbon adsorber									
(3) w/ no controls									
Washer Unit									
(4) w/ ref. condenser				· .					an S
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit									
(7) w/ ref. condenser									
(8) w/ carbon adsorber									
(9) w/ no controls									
Reclaimer Unit									
(10) w/ ref. condenser	T					·			
(11) w/carbon adsorber	-								
(12) w/ no controls								,	
(b) If less than 12 mor Check why it is le	quan gallo	equired to be tity of perchl ons now many? [	installed [_oroethylene	(perc)	_] ) purchased i	in the latest 1			
3. What is the facility's s (Indicate with an "X".					initions foun	d in section (	(3) of	Part II?	
Existing small a	area so	ource []	Ne	ew sn	nall area sou	rce [X	]		
Existing large a	rea so	ource []	No	ew lai	rge area sour	ce [	]		*

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

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4. What control technology is required on machines pursuant to section (5) of Part II of this notification form? (Indicate with an "X".)
Existing large area source  Carbon adsorber
New small area source Refrigerated condenser  [X]
New large area source Refrigerated condenser []
5. A facility which contains non-exempt emissions units shall not be eligible to use the general permit pursuant to Rule 62-213.300, F.A.C. Verify that all steam and hot water generating units on-site meet the following 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 10 million BTU/hr or less (298 boiler HP or less), and (2) are fired exclusively by natural gas except for periods of natural gas curtailment during which propane or fuel oil containing no more than one percent sulfur is fired.
All steam and hot water generating units exempt No such units on-site
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
(b) Leak detection inspection and repair
© Refrigerated condenser temperature monitoring
(d) Carbon adsorber exhaust perc concentration monitoring
(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)

Please indicate	e with an "X" the appropriate selection:
	I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s)
K	No air permits currently exist for the operation of the facility indicated in this notification form.
	Responsible Official Certification
this notifi statement maintain	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in cation. I hereby certify, based on information and belief formed after reasonable inquiry, that the is 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 ith all terms and conditions of this general permit as set forth in Part II of this notification form.
I will proi	mptly notify the Department of any changes to the information contained in this notification.
Signature	$\frac{9-1)-97}{\text{Date}}$



### Department of Environmental Protection

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

Virginia B. Wetherell Secretary

September 19, 1997

Mr. David Spencer CalClean Incorporated 4588 Tamiami Trail North Naples, Florida 34103

Dear Mr. Spencer:

The Bureau of Air Monitoring and Mobile Sources recently received your Perchloroethylene Dry Cleaning Notification Form and check in the amount of \$50.00.

We appreciate your submittal. However, your check was returned to you since it is not due at this time. Fees are due and payable between January 15 and March 1 in the year following each year for which the facility is in operation and subject to the requirements of the general permit. The Department will send you an invoice in time for the next payment cycle.

If you have any questions, please call me at 904/488-6140.

Sincerely,

Sandra Bowman

Environmental Manager

Mobile Source Control Section

Bureau of Air Monitoring

sude Dawnan

and Mobile Sources

/SB

Enclosure

### **BEST AVAILABLE COPY**

Accounts Payable

9/11/97

2851

Dept. of Enviro. Protection

CALCLEAN INCORPORATED

4588 TAMIAMI TRAIL N. NAPLES, FL 34103

NATIONSBANK OF FLORIDA, N.A. NAPLES, FL 376 63-243/670

DATE

2851

Sep 11, 1997 \*\*\*\*\*\*\*\$5(

Memo:

PAY

Fifty and 0/100 Dollars

ORDER

Dept. of Enviro. Protection

OF:

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK, & E

etern to Danie Spencer at Calclean Inc. 4588 Manuanie ples, L 34103 Tikank eg your copy of the wheat it you the to meet

BUREAU OF AIR MONTHAINSA 2

RECEM\*

# AIRS ID#: TBD 0(171 | O21 0081 | DRY CLEANER AIR QUALITY GENERAL PERMIT SEP 1 5 1997 ANNUAL COMPLIANCE CERTIFICATION FORM

Bureau of Air Monitoring
& Mobile Sources 7
· · · · · · · · · · · · · · · · · · ·
11 1997
ice with DEP Rule
orting period stated above:
·
· 
orting period stated above:
quiry, that the statements oethylene solvent, based ties or 1,800 gallons per

<sup>\*</sup>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 GENERAL PERMIT COMPLIANCE PLAN GUIDELINES

The Department of Environmental Protection (DEP) has created the following guidelines to help facilities determine if they are required to submit a compliance plan to the Department. These guidelines will also help facilities develop a compliance plan and identify the required reports that they must submit.

- 1. If a facility has equipment without the required pollution control device(s) at the time their notification form was submitted to DEP and compliance was not achieved within 30 days of such notification, the responsible official must complete and submit a compliance plan to DEP.
- 2. The responsible official must develop a compliance plan for the entire location. If a responsible official is in charge of more than one location, a compliance plan must be developed for each location in which equipment is out of compliance.
- 3. The compliance plan may be in any format the responsible official chooses as long as milestones are identified and specific completion dates are assigned to each milestone. For example, a compliance plan may be in columns, a table, a letter, or any other format that contains the required information.
- 4. A compliance plan must contain the following: 1) a list of measurable and enforceable milestones and 2) specific dates for the completion of each milestone.

#### Examples:

300 15 1992

Milestone: determine which company the control equipment will be purchased from Completion date: reasonable time period in which control equipment prices are compared

Milestone: obtain funds to install the control equipment

Completion date: reasonable time period in which a loan is applied for and received

Milestone: determine which company will install the control equipment

Completion date: reasonable time period in which quotes are accepted from different companies

Milestone: install the control equipment

Completion date: reasonable time period in which the parts are ordered and installed

- 5. The responsible official shall notify DEP in writing, within 15 days after the completion date for each milestone, detailing the achievement of compliance, progress achieved, requirements met or unmet, corrective measures adopted, and an explanation of any measures not met by the completion date for the compliance milestone. The responsible official shall certify that this notice is complete and accurate.
- 6. For answers to specific questions, please contact the district or local program representative in your area. On the back of these guidelines, you will find a list of these contact names.
- 7. Mail your signed and dated compliance plan to:

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

AIRS ID#: 0219081

(Revised 10/10/96

### DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME:	Calclean Inc			DAT	E: <u>3-19-98</u>
FACILITY LOCATION: 45	588 Tamiami <u>Tra</u>	il N., Nag	oles, FI	34103	
Annual Reporting Period:	January	19_97	то	January	19_98
Based on each term or condition of 62-213.300, Florida Administrativ	-			<u> </u>	DEP Rule
If NO, complete the following:					
#1. Term or condition of the gene	ral permit that has not bee	en in continuous (	compliance o	during the reporting pe	riod stated above:
Exact period of non-compliance: f	rom		to		
Action(s) taken to achieve complia	nce:				
Method used to demonstrate comp	liance:				
#2. Term or condition of the gener		· 	· ·	· · · · · · · · · · · · · · · · · · ·	iod stated above:
Exact period of non-compliance: f	rom		to		
Action(s) taken to achieve complia	nce:			MAR	2 3 1998
Method used to demonstrate compl	iance:	·.·		Bureau of & Mob	Air Monitoring ile Sources
					_

\*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.

### BEST AVAILABLE COPY

# RECEIVED

MAR 2 3 1998

Bureau of Air Monitoring & Mobile Sources ace

### DRY CLEANER AIR QUALITY GENERAL PERMIT

ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID 0210081

CALCLEAN INC DAVID SPENCER 4588 TAMIAMI TRAIL N NAPLES FL 34103 Bureau of Air Monitoring & Mobile Sources

Do NOT Remove Label

Annual Reporting Period:	way !	19 <u>98</u> TO	Count	ierz st	19_73
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F			/	<b>_</b>	
If NO, complete the following:					
#1. Term or condition of the general permit	that has not been in	continuous compl	iance during the re	porting period stat	ed above:
Exact period of non-compliance: from			to		
Action(s) taken to achieve compliance:					
Method used to demonstrate compliance:		W.			
#2. Term or condition of the general permit	that has not been in	continuous compl	iance during the re	porting period stat	ed above:
Method used to demonstrate compliance:	<u> </u>		· · · · · · · · · · · · · · · · · · ·	<u></u>	
·				· ·	
As the responsible official, I hereby certify, bass notification are true, accurate and complete. F does not exceed 2,100 gallons per year for dry-to					made in thi se receipts,
RESPONSIBLE OFFICIAL: Nam	ne (Please Print)	- Day	Signantre	2-1	9-98 Pate

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

### PERCHLOROETHYLENE DRY CLEANERS

### TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL		COMPLAINT/DISC	COVERY	<b>Z</b>
0210081	RE-INSPECTION		, , , , , , , , , , , , , , , , , , ,		
AIRS 10#: #BDO1122 I	DATE: <u>05-01-9</u>	7 TIME I	N: <u>13:15</u> TIN	Œ OUT:_	14:52
FACILITY NAME:					
FACILITY LOCATION:	4176 N.	TAMIAMI	Trail Nap	Les FL	34103
OFF	ce 4586 N.	TAMIAMI	Trail NAP	Ces FL	39103
	•	, , , , , , , , , , , , , , , , , , , ,			
PART I: NOTIFICATION			<u> </u>		
(check appropriate box)			0		
Existing facility notified DAR     New facility notified DAR		. • • ·	AUG 1 1 1997		
2. New facility notified DARM 3	•	)	AUG	D	□ 1est
3. Facility failed to notify DARN	1 to use general permit		706 1 1 1997		<u> </u>
PART II: CLASSIFICATION	·		Pau of Air Monitoring Mobile Sources		·
PARTH: CLASSIFICATION			oble so officerin		
Tarille i diament de la competition dia	C 47 4 :4 :-				
Facility indicated on notificatio (check appropriate box)	n form that it is:		Jources The		
	e 🗆 2. dr tra bo	New small a y-to-dry only, ansfer only, x< th types, x<14	rea source x<140 gal/yr 200 gal/yr		
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr	dr dr tra bo (co	New small a y-to-dry only, ansfer only, x-oth types, x<14 onstructed on New large as y-to-dry only, ansfer only, 20 th types, 140<	rea source x<140 gal/yr 200 gal/yr 0 gal/yr or after 12/9/91)	· <u> </u>	
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 <x<2, 100="" 140<x<1,800="" 1<="" 200<x<1,800="" both="" gal="" only,="" td="" transfer="" types,="" yr=""><td>e</td><td>New small a y-to-dry only, ansfer only, x-oth types, x-14 onstructed on  New large as y-to-dry only, ansfer only, 20 oth types, 140-onstructed on onstructed on a second constructed on a y-to-dry only, ansfer only, 20 onstructed on a second constructed on a y-to-dry only, ansfer only, 20 onstructed on a y-to-dry only, and 20 onstructed on a y-to-dry only,</td><td>rea source x&lt;140 gal/yr 200 gal/yr 0 gal/yr or after 12/9/91) rea source 140<x<2, 0<x<1,800="" 100="" gal="" td="" x<1,800="" yr="" yr<=""><td></td><td></td></x<2,></td></x<2,>	e	New small a y-to-dry only, ansfer only, x-oth types, x-14 onstructed on  New large as y-to-dry only, ansfer only, 20 oth types, 140-onstructed on onstructed on a second constructed on a y-to-dry only, ansfer only, 20 onstructed on a second constructed on a y-to-dry only, ansfer only, 20 onstructed on a y-to-dry only, and 20 onstructed on a y-to-dry only,	rea source x<140 gal/yr 200 gal/yr 0 gal/yr or after 12/9/91) rea source 140 <x<2, 0<x<1,800="" 100="" gal="" td="" x<1,800="" yr="" yr<=""><td></td><td></td></x<2,>		
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 200<x<1,800="" 9="" 91)<="" before="" gal="" only,="" td="" transfer="" yr=""><td>e</td><td>New small a y-to-dry only, ansfer only, x-oth types, x-14 onstructed on  New large as y-to-dry only, ansfer only, 20 oth types, 140-onstructed on onstructed on a second constructed on a y-to-dry only, ansfer only, 20 onstructed on a second constructed on a y-to-dry only, ansfer only, 20 onstructed on a y-to-dry only, and 20 onstructed on a y-to-dry only,</td><td>rea source x&lt;140 gal/yr 200 gal/yr 0 gal/yr or after 12/9/91) rea source 140<x<2, 0<x<1,800="" 100="" gal="" td="" x<1,800="" yr="" yr<=""><td></td><td></td></x<2,></td></x<2,>	e	New small a y-to-dry only, ansfer only, x-oth types, x-14 onstructed on  New large as y-to-dry only, ansfer only, 20 oth types, 140-onstructed on onstructed on a second constructed on a y-to-dry only, ansfer only, 20 onstructed on a second constructed on a y-to-dry only, ansfer only, 20 onstructed on a y-to-dry only, and 20 onstructed on a y-to-dry only,	rea source x<140 gal/yr 200 gal/yr 0 gal/yr or after 12/9/91) rea source 140 <x<2, 0<x<1,800="" 100="" gal="" td="" x<1,800="" yr="" yr<=""><td></td><td></td></x<2,>		
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x<140 gal/yr transfer only, x<200 gal/yr both types, x<140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 200<x<1,800="" 9="" 91)="" a="" appropria<="" before="" check="" classification,="" correct="" facility="" gal="" is="" only,="" please="" td="" the="" this="" transfer="" yr=""><td>e</td><td>New small a y-to-dry only, ansfer only, x-oth types, x&lt;14 onstructed on New large as y-to-dry only, ansfer only, 20 onstructed on types, 140&lt; onstructed on Y</td><td>rea source x&lt;140 gal/yr 200 gal/yr 0 gal/yr or after 12/9/91) rea source 140<x<2, 0<x<1,800="" 100="" 12="" 9="" 91)<="" after="" gal="" or="" td="" x<1,800="" yr=""><td></td><td></td></x<2,></td></x<2,>	e	New small a y-to-dry only, ansfer only, x-oth types, x<14 onstructed on New large as y-to-dry only, ansfer only, 20 onstructed on types, 140< onstructed on Y	rea source x<140 gal/yr 200 gal/yr 0 gal/yr or after 12/9/91) rea source 140 <x<2, 0<x<1,800="" 100="" 12="" 9="" 91)<="" after="" gal="" or="" td="" x<1,800="" yr=""><td></td><td></td></x<2,>		

### Is the responsible official of the dry cleaning facility: (check appropriate boxes) DORSNI STORE DY DN . 1. Storing perchloroethylene in tightly sealed and impervious containers? DY DN 🗸 2. Examining the containers for leakage? MY DN 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at MD AM least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY ON EN/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 ON 1. Equipped all machines with the appropriate vent controls? MY ON ON/A 2. Equipped dry-to-dry machines with a closed-loop vapor venting system? 3. Equipped the condenser with a diverter valve so airflow will be directed away from the MY ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated LA MA condenser on a weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the DY MY condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after DY BN verifying that the coolant had been completely charged?

PART III: GENERAL CONTROL REQUIREMENTS

B. Has the responsible official of an existing large or new large area source also:	NIA	
<ol> <li>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?</li> </ol>		ПΝ
2. Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ĽΩΥ	ПИ
Is the temperature differential equal to or greater than 20° F?	ΠY	□N
3. Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	ΟY	
Is the perc concentration equal to or less than 100 ppm?	ΠY	N
4. Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	ΟY	□И
5. Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΟŸ	ON ON/A
6. Routed airflow to the carbon adsorber (if used) at all times?	ΟY	ON ON/A

PART V: RECORDKEEPING REQUIREMENTS				
Has the responsible official: (check appropriate boxes)				
1. Maintained receipts for perc purchased?	DY DN			
2. Maintained rolling monthly averages of perc consumption?	DY EN.			
3. Maintained leak detection inspection and repair reports for the following:	- MONTHEY-			
a. documentation of leaks repaired w/in 24 hrs? or	OY QN			
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 QN			
4. Maintained calibration data? (for direct reading instruments only)	DY DN MN/A			
5. Maintained exhaust duct monitoring data on perc concentrations?	□Y □N ✓			
6. Maintained startup/shutdown/malfunction plan?	DY QN			
7. Maintained deviation reports?	DY N			
Problem corrected?	OY NO YO			
8. Maintained compliance plan, if applicable?	DY DN MN/A			

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

2. Wh	2. Which method of detection is used by the responsible official?						
	Visual examination (condensed so	olvent or	a exterio	r surfaces)		র্ত্র	
	Physical detection (airflow felt the	rough ga	ıskets)		•	र्ष	
	Odor (noticeable perc odor)					Ø	
	Use of direct-reading instrumenta	tion (FII	D/PID/c	alorimetric	tubes)		
	If using direct-reading instrume	ntation,	, is the e	quipment	:		
	a. Capable of detecting p	perc vap	or conce	ntrations i	n a range of 0-500 ppm?	ΩY	ΠN
	<ul><li>b. Calibrated against a s (PID/FID only)?</li></ul>	tandard	gas prio	r to and af	ter each use	ΠY	ПN
	c. Inspected for leaks an	d obviou	ıs signs	of wear on	a weekly basis?	ΠY	ПИ
	d. Kept in a clean and se	cure are	a when	not in use?	?	ΠY	□и
	e. Verified for accuracy	by use o	f duplica	ate samples	(calorimetric only)?	ΠY	ПИ
3. Has	the facility maintained a leak log?			·		ØY	ON MONTHLY
4. Dos	es the responsible official check the f	followin	g areas i	for leaks?			
	Hose connections, fittings, couplings, and valves	⊌Y	ПN		Muck cookers	<b>⊠</b> Y	ПИ
·	Door gaskets and seating	<b>d</b> Y	ΠN		Stills	<b>Y</b> Y	□и
	Filter gaskets and seating	₫Y .	ИП	÷	Exhaust dampers	ΦY	ПИ
	Pumps	⊌Y	. DN		Diverter valves	ďΥ	□N .
	Solvent tanks and containers	ΔY	ΠN		Cartridge filter housings	Z Y	ПИ
	Water separators	ΔY	N				
			• .				
•	Daving Spencer			•••	,	÷	•
	Name of Responsible Officia	1					
:	Wnyne Lewis Inspector's Name (Please Prin	<u></u>	<u>.</u>		8-1-9		
					Date of Inspe	ction	
	Wayne Lewis				8/98		
	Inspector's Signature				Approximate Date of 1	Next I	nspection

& Mobile Sources

### DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

AIRS ID 0210081 CALCLEAN INC DAVID SPENCER 4588 TAMIAMI TRAIL N NAPLES FL 34103

Do NOT Remove Label

Bureau of Air Monitoring Annual Reporting Period: Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES □NO If NO, complete the following: #1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: Exact period of non-compliance: from Action(s) taken to achieve compliance: Method used to demonstrate compliance: #2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above: Method used to demonstrate compliance: As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.

<sup>\*</sup>This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

### PERCHLOROETHYLENE DRY CLEANERS

### TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY LI				
	99 TIME IN: 12:24 TIME OUT: 13:47				
FACILITY LOCATION: 4176 TA	miami Trail				
WAPLES	FC 34103				
RESPONSIBLE OFFICIAL:	Spencer PHONE: 941 435-0987				
CONTACT NAME:CARROL	TAYLOR PHONE:				
PART I: NOTIFICATION					
(check appropriate box)					
1. New facility notified DARM 30 days prior to sta	rtup				
2. Facility failed to notify DARM to use general pe	2. Facility failed to notify DARM to use general permit				
D - D T T CO -					
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	□Y □N □Can not determine				
If no, please check the appropriate classific facility qualified for a general facility exceeds above lin					

### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) MY DN DN/A 1. Storing perchloroethylene in tightly scaled and impervious containers? DY ON ON/A 2. Examining the containers for leakage? 3. Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at DY ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN BN/A beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser. (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) 1. Equipped all machines with the appropriate vent controls? DY 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 DY **V**IN DN/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45°F? Conducted all temperature monitoring after an appropriate cooldown period and after DV 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?	<b>⊠</b> Y	ПИ	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΩY	Ņ.	DANIA.
	Is the temperature differential equal to or greater than 20° F?	Пλ	ПИ	DMA
3.	Measured and recorded the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped with a carbon adsorber?	ΩY	□и	ΩN/ <b>A</b>
	Is the perc concentration equal to or less than 100 ppm?	ΠY	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?	ΩY	□и	ON/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ПN	<b>™</b> N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПN	ŒN/A

PART V: RECORDKEEPING REQUIREMENTS				
Has the responsible official: (check appropriate boxes)				
1. Maintained receipts for perc purchased?	AY DN			
2. Maintained rolling monthly averages of perc consumption?	NO Y			
3. Maintained leak detection inspection and repair reports for the following:	,			
a. documentation of leaks repaired w/in 24 hrs? or;	ØY 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?	dy on onja			
4. Maintained calibration data? (for applicable direct reading instruments)	באאפן אם אם			
5. Maintained exhaust duct monitoring data on perc concentrations?	DY DN GN/A			
6. Maintained startup/shutdown/malfunction plan?	EN DN			
7. Maintained deviation reports?	OY ON ØN/A			
Problem corrected?	DY DN DNIA			
8. Maintained compliance plan, if applicable?	DY ON ONA			

PART VI: LEAK DETECTION AND REPAIRS						
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair						
inspection?			at on .			
2. Has the facility maintained a leak log?			BA DN			
3. Does the responsible official check the	following areas for leaks?	i i i i i i i i i i i i i i i i i i i				
Hose connections, fittings, couplings, and valves	DY ON ON/A	Muck cookers	MY ON ON/A			
Door gaskets and seating	DY ON ON/A	Stills	DY ON ON/A			
Filter gaskets and seating	DY ON ON/A	Exhaust dampers	DY 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	BY ON ON/A			
Water separators	DY ON ON/A					
4. Which method of detection is used by the	ne responsible official?					
Visual examination (condensed so	lvent on exterior surfaces	s)				
Physical detection (airflow felt thr	ough gaskets)					
Odor (noticeable perc odor)	<b>1</b>					
Use of direct-reading instrumenta	٠ ـ ـ ـ					
Halogen leak detector						
If using direct-reading instru	DN/A					
a. Capable of detecting perc vapor concentrations in a range of 0-500 ppm? DY						
b. Calibrated against a s (PID/FID only)?	tandard gas prior to and a	after each use	מס עם			
c. Inspected for leaks an	d obvious signs of wear o	n a weekly basis?	OY ON			
d. Kept in a clean and so		DY DN				
e. Verified for accuracy		מם צם				
c. Volume for accuracy by ass of depression samples (caselinears of all).						
			·			
•	14					
# <b>1</b> ·						
WAYNE LEWIS 08-18-99						
Inspector's Name (Please Prin	Inspector's Name (Please Print)  Date of Inspection					
()						
Wagne deurs	· · · · · · · · · · · · · · · · · · ·	Approximate Date of	Next Inspection			
Inspector's Signature		Approximate Date 01	Heyr Hisheemon			

### THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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** 

25/16/01/20

#### Do NOT Remove Label

AIRS ID # 0210081

ONE PRICE DRY CLEANER DAVID SPENCER 4176 TAMIAMI TRAIL N NAPLES FL 34103

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273

FAN INCORPORATED/ONE PRICE DRY CLEANING

4685

ID#0710182

ID#0210081

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4685

Dept of Environ Protection

\$100.00

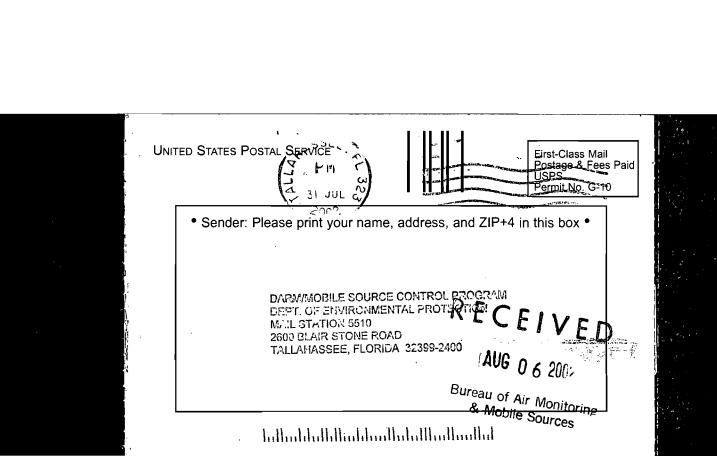
SENDER: COM JETE THE SECTION	CC. IF DE LETTING ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> <li>Article Addressed to:</li> </ul>	A. Received by (Please Print Clearly)  C. Signature  Addressee  D. Is delivery address different from item 1?  If YES, enter delivery address below:
AIRS ID # 0210081 ONE PRICE DRY CLEANER DAVID 'SPENCER 4176 TAMIAMI TRAIL N NAPLES FL 34103	3. Service Type  Certified Mail
	4. Restricted Delivery? (Extra Feè) ☐ Yes
2. Article Number (Copy from service label)  7000 0600 0026 41a	26 6459
PS Form 3811, July 1999 Domestic Ret	urn Receipt 102595-99-M-1789

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7000	NAPLES FL 34103	3	
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7000	NAPLES FL City, State, Zii 34103					
	PS Form 3800, May 2000	er in de la faction experience.	4	See Rev	erse for instruct	ions

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SENDER: COMPLETE THIS SE	COMPLETE THIS SECTION ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Received by (Disase Rings Clearly)  B. Date of Delivery  C. Signature Agent  Agent  Addressee  D. Is delivery address different from frem 1?
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DAVID SPENCER ONE PRICE DRY CLEANER	
4176 TAMIAMI TRAIL N	3. Service Type
NAPLES.FL	Certified Mail
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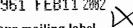


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1. Article Addressed to:  AIRS ID # 0210081  ONE PRICE DRY CLEANER DAVID SPENCER	If YES, enter delivery address below:		
4176 TAMIAMI TRAIL N NAPLES FL 34103	3. Service Type Certified Mail		
2. Article Number (Copy from service label) 3 73 04	73		
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0250	(Endorsement Required)		
7000	34103 <i>City,</i> PS Form 3800, Februa	ry 2000	See Reverse for Instructions

#### THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

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### **TOTAL AMOUNT DUE: \$50.00**

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AIRS ID # 0210081 ONE PRICE DRY CLEANER DAVID SPENCER 4176 TAMIAMI TRAIL N NAPLES FL 34103

FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273

CALCLEAN INCORPORATED/ONE	PRICE DRY	CLEANING

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#0710182 #0210081

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

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AIRS ID # 0210081

ONE PRICE DRY CLEANER DAVID SPENCER 4176 TAMIAMI TRAIL N NAPLES FL 34103 RECEIVED
MAIL ROOM

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FOR GOVERNMENT USE ONLY

Org. 2755000000 EO; B1
Fung: 20-2-2-55001

Obij: 002273

CALCLEAN INCORPORATED/ONE PRICE DRY CLEANING

4120

Permits and Licenses-Naples

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ONE PRICE DRY CLEANER DAVID SPENCER 4588 TAMIAMI TRAIL N NAPLES FL 34103 MAIL ROS

FOR GOVERNMENT USBONLY

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

Obj.: 002273

CALCLEAN INCORPORATED/ONE PRICE DRY CLEANING

3714

Permits and Licenses-Ft

50.00

A1125 ID # 0210081

2/24/99

3714

Dept of Environ Protection

\$50.00

on the reverse side?	SENDER:  Complete items 1 and/or 2 for additional services.  Complete items 3, 4à, 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 spacepermit.  Write 'Return Receipt Requested' on the mailpiece below the article.  The Return Receipt will show to whom the article was delivered and delivered.	I also wish to receive the following services (for an extra fee):  1.  Addressee's Address 2.  Restricted Delivery Consult postmaster for fee.	Receipt Service.	
Is your RETURN ADDRESS completed o	3. Article Addressed to:  AIRS ID # 0210081  ONE PRICE DRY CLEANER  DAVID SPENCER  4588 TAMIAMI TRAIL N  NAPLES FL 34103	4a. Article Number  4b. Service Type  Registered Express Mail Return Receipt for Merchandise  7. Date of Delivery		you for using Return
	5. Received By: (Print Name)  6. Signature: (Addressee of Agent)  X  PS Form 3811, December 1994	8. Addressed and fee is	e's Address (Only if requested paid)  AMAM I DAN  Domestic Return Receipt	Thank

174 052 186 US Postal Service
Receipt for Certified Mail No Insurance Coverage Provided.
Do not use for International Mail (See reverse) AIRS ID # 0210081 ONE PRICE DRY CLEANER DAVID SPENCER ... 4588 TAMIAMI TRAIL N NAPLES FL 34103 ~ Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered

Return Receipt Showing to Whom Date, & Addressee's Address Return Receipt Showing to Whom, Date, & Addressee's Address PS Form 3800. TOTAL Postage & Fees \$ Postmark or Date

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 can return this card to you.		I also wish to receive the following services (for an extra fee):	
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ur <u>RETUF</u>	Received By: (Print Name)      Signature: (Addressee or Agent)	8. Addressee's Address (Only if requested and fee is paid)  4176 TAMIAM) TRAILN		Thank
ls yo	PS Form <b>3811</b> , December 1994	2595-97-B-0179	34/03	

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PS Form <b>3800</b> , April 1995					



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### **TOTAL AMOUNT DUE: \$50.00**

FAIL ROOM

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CALCLEAN INC DAVID SPENCER 4588 TAMIAMI TRAIL N NAPLES FL 34103 303642

FOR GOVERNMENT USE ONLY

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

Fund: 20-2-03500)

ОЬј.: 002273

CALCLEAN INCORPORATED/ONE PRICE DRY CLEANING

3119

Environmental Fee Payable

50.06

2/20/98

3119

Dept. Environmental Protection

\$50.00

## Z 333 LLD 298 US Postal Service Receipt for Certified Mail

AIRS ID 0210081

CALCLEAN INC DAVID SPENCER 4588 TAMIAMI TRAIL N NAPLES FL 34103

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e 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 can return this card to you.  Attach this form to the front of the mailpiece, or on the back if space does not permit.  Write *Return Receipt Requested* on the mailpiece below the article number.		I also wish to receive the following services (for an extra fee):  1. □ Addressee's Address 2. □ Restricted Delivery	
your RETURN ADDRESS completed on the	■The Return Receipt will show to whom the article was delivered and the date delivered.		Consult postmaster for fee.	
	3. Article Addressed to:  AIRS ID 0210081  CALCLEAN INC DAVID SPENCER 4588 TAMIAMI TRAIL N NAPLES FL 34103	4a. Article Number  2 33 Le LeO 296  4b. Service Type  Registered  Express Mail  Return Receipt for Merchandise  COD  7. Date of Delivery		
	5. Received By: (Print Name)  6. Signature: (Addressee of Agent)  **The Control of the Control	and fee is	o's Address (Only if requested paid)	
8	PS Form 3811, December 1994		Domestic Return Receipt	

I hank you for using Return Receipt Service.

