

## Department of Environmental Protection

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

Virginia B. Wetherell Secretary

August 18, 1997

Mr. Stephen Baumbach, President Mr. Clean Dry Cleaners 3001 North Goldenrod Road Winter Park, Florida 32792

Re: Facility No. 0951153

Dear Mr. Baumbach:

The Department has received the Title V General Permit Notification Form for the dry cleaning facility that you submitted on July 16, 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: Ms. Marie Driscole, Orange County

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

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### PERCHLOROETHYLENE DRY CLEANERS

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

	ANNUAL		COMPLAINT/DISCOV	VERY U
	RE-INSPECTION	(1)		<i>v.</i>
TYPE OF INSPECTION:  AIRS ID#: 095 //53 IFACILITY NAME: MR	DATE: 4/8/98	TIME IN	: <u>0945</u> TIME	OUT \$ 15
FACILITY NAME: MR	CLEAN DI	ly cl	EANER	Jile Sol AAA
FACILITY LOCATION:	3501 N. B	FOLDE	NROD NO	d. re to
	Winter Park	•		· .
RESPONSIBLE OFFICIAL:	STEPHEN B	BA UMME	MIONE: 407 - 6	678-2849
CONTACT NAME:	,		PHONE:	
	,			
PART I: NOTIFICATION				
(check appropriate box)				
1. New facility notified DARM	30 days prior to startup			a
2. Facility failed to notify DAR	M to use general permit			
∥PART D⊢ CLASSIRICATION	J			
PART II: CLASSIFICATION			(T) N1 - (Gardian fam.	
Facility indicated on notificati			☐ No notification form	
<u></u>			☐ No notification form☐ Drop store/out of bu	
Facility indicated on notificati (check appropriate box) A. 1. Existing small area sour	ion form that it is:	New small as	☐ Drop store/out of burea source	
Facility indicated on notificati (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/	ion form that it is: ree	y-to-dry only,	□ Drop store/out of be rea source x < 140 gal/yr	
Facility indicated on notificati (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/transfer only, x < 200 gal/yr	ion form that it is:  ree	y-to-dry only, insfer only, x	□ Drop store/out of be rea source x < 140 gal/yr < 200 gal/yr	
Facility indicated on notificati (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/	rce I 2. /yr dry tra	y-to-dry only, insfer only, x · th types, x < 1	□ Drop store/out of be rea source x < 140 gal/yr < 200 gal/yr	
Facility indicated on notificati (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/transfer only, x < 200 gal/yr both types, x < 140 gal/yr	ion form that it is:  ree	y-to-dry only, ansfer only, x on the types, x < left types, 140 only, ansfer only, 140 only, the types, 140 only, ansfer only, 20 only, the types, 140 only, ansfer only, 20 only, the types, 140 only, ansfer only, 20 only, 140 only	Drop store/out of being the source of the so	
Facility indicated on notificati (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,80	ion form that it is:  rece	y-to-dry only, ansfer only, x on the types, x < left types, 140 only, ansfer only, 140 only, the types, 140 only, ansfer only, 20 only, the types, 140 only, ansfer only, 20 only, the types, 140 only, ansfer only, 20 only, 140 only	Drop store/out of better a source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ 40 gal/yr or after $12/9/91$ )  The source $140 \le x \le 2,100 \text{ gal/yr}$ $= 00 \le x \le 1,800 \text{ gal/yr}$ $= 00 \le x \le 1,800 \text{ gal/yr}$ $= 00 \le x \le 1,800 \text{ gal/yr}$	nsiness/petroleum
Facility indicated on notificati (check appropriate box)  A.  1. Existing small area sour dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area sour dry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,80 both types, 140 ≤ x ≤ 1,800 (constructed before 12/9/91)  5. This is a correct facility of the facili	ion form that it is:  rece	y-to-dry only, ansfer only, x of the types, x < left on the types, x < left on the types, the types, 140 constructed on types, 140 constructed on the types,	Drop store/out of better source $x < 140 \text{ gal/yr}$ $< 200 \text{ gal/yr}$ $= 40 \text{ gal/yr}$ or after $12/9/91$ )  The source $= 140 \le x \le 2,100 \text{ gal/yr}$ $= 100 \le x \le 1,800 \text{ gal/yr}$ $= 100 \le x \le 1,800 \text{ gal/yr}$ or after $= 12/9/91$ )  The contraction of determine $= 12/9/91$ above	nsiness/petroleum

### Is the responsible official of the dry cleaning facility: (check appropriate boxes) אומם אם 1. Storing perchloroethylene in tightly scaled and impervious containers? AVALD ALD YE 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 MY DN DN/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? DY UN MN/A PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been installed prior to September 22, 1993 If classification 4 has been checked, the machine should be equipped with a refrigerated condenser (complete A and B below). A. Has the responsible official of all new sources and existing large area sources: (check appropriate boxes) JENY LIN 1. Equipped all machines with the appropriate vent controls? ANO NO VINA 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 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:	
1. Measured and recorded the exhaust temperature on the outlet side of the condenser to on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	peated CIY CIN
2. Measured and recorded the washer exhaust temperature at the condenser infet and outlet weekly?	בוא בוא בואיע
Is the temperature differential equal to or greater than 20° F?	OY ON ONA
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?	אואם אם פא

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	/
1. Maintained receipts for perc purchased?	MO AN
2. Maintained rolling monthly total of perc consumption?	NO YES
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 hrs? or;	אואים אים איל
<ul> <li>b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?</li> </ul>	ANO NO YES
4. Maintained calibration data? (for applicable direct reading instruments)	OY ON BN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	DY QN BN/A
6. Maintained startup/shutdown/malfunction plan?	DAY CIN
7. Maintained deviation reports?	DY ON ANA
Problem corrected?	DY ON ANIA
8. Maiutained compliance plan, if applicable?	אואבשי אם צם

PA	ART VI: LEAK DETECTION AND	REPAIRS		
1.	Does the responsible official conduct a	weekly (for small source	s, bi-weekly) leak detection a	nd repair
	inspection?			LIN LIN
2.	Has the facility maintained a leak log?	?		DN DN
3.	Does the responsible official check the	c following areas for leaks	7	
	Hose connections, fittings, couplings, and valves	אואם אם אס	Muck cookers	אוום מם אבן
	Door gaskets and scating	אואם אם אוא	Stills	A/NO NO YE
	Filter gaskets and seating	אויס אם אס.	Exhaust dampers	אומם אם אבן
	Pumps	אואם אם צאק	Diverter valves	EN ON ONIV
	Solvent tanks and containers	אומם מם צע	Cartridge filter housings	AINO NO YE
	Water separators	DW CIN CIN/A		
4.	Which method of detection is used by	the responsible official?	•	
	Visual examination (condensed	solvent on exterior surfac	cs)	Ø
	Physical detection (airflow felt t	hrough gaskets)		
	Odor (noticeable perc odor)			
	Use of direct-reading instrumen	tation (FID/PID/calorime	tric tubes)	C
	Halogen leak detector			
	If using direct-reading ins	tramentation, is the equi	pment:	ŁIN/A
	a. Capable of detecting	g pere vapor concentration	is in a range of 0-500 ppm?	OY ON
	<ul><li>b. Calibrated against a (PID/F1D only)?</li></ul>	a standard gas prior to and	l after each use	OY ON
	c. Inspected for leaks	and obvious signs of wear	on a weekly basis?	OY ON
	d. Kept in a clean and	I secure area when not in t	isc?	OY ON
I	e. Verified for accurac	cy by use of duplicate sam	ples (calorimetric only)?	DY DN

7/8./98
Date of Inspection
7/8/1999 proximate Date of Next Inspection

ADDITIONAL S	TE INFORMATION:
·	
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1	
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# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL COM	PLAINT/DISCOVERY RE-INSPECTION V
TIME IN: 1095 TIME OUT: 1095	AIRS ID#: 095/153
TYPE OF FACILITY: DRY CLEANER	
FACILITY NAME: MR CLEAN DLY C	LEANER DATE: 2/8/98
FACILITY LOCATION: 3001 N. GOLDE	NPOD RD
IMI Oter BOXK	C/: 327921
RESPONSIBLE OFFICIAL: STEPHEN BAUK	1BACK PHONE NUMBER: 407-678-2849
Based on the results of the compliance requirements evaluat	ed during this inspection, the facility is found to be in
compliance with DEP Rule 62-213.300, Florida Administrat	., .
Based on the results of the compliance requirements evaluat	ed during this inspection, the following compliance
discrepancies were noted:	
COMPLIANCE REQUIREMENT/PROBLEM	. FOLLOW-UP ACTION REQUIRED
, , ,	
NO condenser Pemp. los	
•	
,	
	2 30
i.	
	S Alle
·	
COMMENTS:	
COMMENTS:	
USING 1998 CALE	11 1 1 1
USING 1718 CALE	NIDAR,
The Annual Compliance Certification form has been properly certified	ed and submitted to the inspector.  YES  NO
DATE OF NEXT INSPECTION: 7/8/9	79
	proximate)
` · ·	•
Ple	ase Print)
INSPECTOR'S SIGNATURE: met Hollema	•
INSTRUCTOR'S SIGNATURE.	HUM THORE HOMBER. 407-626-726-
Page	_of Revised 10/96

### Perchloroethylene Dry Cleaning Facility Notification

(keep a copy of the completed form on-site)
Facility Name and Location

1.	Facility Owner/Company Name (Name of corporation, agency, or individual owner):
	Breumbach Inc
2.	Site Name (For example, plant name or number):
	Mr Clean Dry Cleaners
3.	Hazardous Waste Generator Identification Number:
4.	Facility Location: Street Address: TVD1 N. Galda and Tol
	City: Zip Code:
	Street Address: 3001 N. Golden rod rd  City: County: Zip Code:  Winter Park Orange 32792  Facility Identification Number (DEP. Use ONLY - do not fill in):
5.	
AM.	
	Responsible Official
	Tespoisible Official
6.	Name and Title of Responsible Official:
' Nar	Stephen Baumbach Presendent
7.	Responsible Official Mailing Address:
	Organization/Firm:
	Street Address: County: Zip Code:
	Enp couc.
8.	Responsible Official Telephone Number:
	Telephone: (407)678 - 2849 Fax: ( ) -
	Facility Contact (If different from Responsible Official)
9.	Name and Title of Facility Contact (For example, plant manager):
10	Facility Contact Address:
10.	· coming Communication of the
	Street Address:
	City: County: Zip Code:
11.	Facility Contact Telephone Number:
	Telephone: ( ) - Fax: ( ) -

RECEIVED

JUL 1 6 1997

## Facility Information

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

		Date Machine Initially	Date Control Device	.ID	Date Machine Initially	Date Control Device	;	Date Machine Initially	Date' Control Device
Type of Machine  Example	#1	Purchased 03-OCT-93	Installed 12-NOV-93		Purchased 08-DEC-91	Installed	1D #3	Purchased 02-MAR-92	Installed 02-MAR-92
· · · · · · · · · · · · · · · · · · ·					····				
Dry-to-Dry Unit						Posterio agra			
(1) w/ ref. condenser	1	3-1-97	3-1-97		,				
(2) w/ carbon adsorber	<u> </u>		,.	·			,	·	, ,
(3) w/ no controls								٠.	,
Washer Unit	250		Milatar and Control		BASING THE	44-4258846881	142.3		
(4) w/ ref. condenser									
(5) w/ carbon adsorber									
(6) w/ no controls									
Dryer Unit	1		VALUE NUMBER	<b>建筑</b>	AND COLUMN				
(7) w/ ref. condenser									•
(8) w/ carbon adsorber							1		
(9) w/ no controls						1, 4			
Reclaimer Unit	1000			Marie Control	Distriction (Activities		1960	Company Company	6100 B 88 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9
(10) w/ ref. condenser			Γ			T		1	
(11) w/carbon adsorber				1		<u> </u>			
(12) w/ no controls				t	1	1	1		
<ul> <li>(b) Control devices are</li> <li>(c) No control devices</li> <li>2.(a) What was the total [120]</li> <li>(b) If less than 12 mon Check why it is less</li> </ul>	are r quant ] gallo ths, h	equired to be tity of perchlons (You mu	e installed (ex coroethylene ex st fill this in	xisting (perc)	g small area ) purchased o	or consumed			
3. What is the facility's so (Indicate with an "X".  Existing small as	Selection Select	ource []	īcation only. N	) cw sr	initions foun nall area sou rge area sou	rce K	:	Part JI?	n emili te

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

4. What control technology is requ (Indicate with an "X".)	ired on machines	pursuant	to section (	5) of Part	II of this	notification	n form?
Existing large area source Carbon adsorber		OR	Refrigerat	ed conden	scr [		e e e e e e e e e e e e e e e e e e e
New small area source Refrigerated condenser	<u> </u>						
New large area source Refrigerated condenser	[]						į
							- 1
5. A facility which contains non-e to Rule 62-213.300, F.A.C. Verify exemption criteria or that no such a All steam and hot water generating boiler HP or less) and are fired by	y that all steam and units exist on-site: ag units on-site ha y natural gas, pro	d hot wat : ave a tota ppane or	er generatii ul heat inpu fuel oil con	ig units on t of 10 min taining no	-site me <i>Ilion BT</i>	et the follow	wing s (298
sulfur.						. 3 91	
All steam and hot water generating No such units on-site		[ <b>X</b> _]					
	• •			-		•	
<b>*</b> ***********************************	, wa		•			:	
Equipm	ent Monitoring a	and Reco	ordkeeping	Informati	ion		
Check all logs which are required	to be kept on-site	in accord	lance with t	he require	ments of	this genera	ıl permit:
(a) Purchase receipts and solvent p	ourchases			[_	<b>X</b> ]		
(b) Leak detection inspection and	repair			[	<b>x</b> ]		
(c) Refrigerated condenser temper	ature monitoring			ا ا	<b>X</b> ]		
(d) Carbon adsorber exhaust perc	concentration mor	nitoring			]		
(e) Instrument calibration			• .	[_:		· 1/2 18 · · ·	
(f) Start-up, shutdown, malfunction	on plan			. [	<b>X</b> 1	mariana.	

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Form No. 62-213.900(2) Page 15 of 16

### 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)					
X	No air permits currently exist for the operation of the facility indicated in this notification form.					
	Responsible Official Certification					
this notifi statement maintain comply w	dersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in scation. 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 eith all terms and conditions of this general permit as set forth in Part II of this notification form.  Importly notify the Department of any changes to the information contained in this notification.  Total Advanced Total Ad					

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

# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL .	COM	PLAINT/D	ISCOVERY _	RE-	NSPECTION	
TIME IN: 130	TIME OUT:	_ Z	15	AIRS ID#:	095115	3	
TYPE OF FACILITY:	Dry Cleaner						
FACILITY NAME:	Mr Clean I	) VY C	Jean-	evs .	DATE:	7/3/97	
FACILITY LOCATION:	3001 N.	rolde	nrad	Rd	<u> </u>		
	winter Da	v K	FL	327	92	i	
RESPONSIBLE OFFICIAL:	styphen B	<u>sumb</u>	ach	PHONE NUME	BER: 678	- 7849	
<u> </u>	the compliance requirements		•	•	e facility is fou	nd to be in	
	the compliance requirement				e following cor	npliance	
discrepancies were note	ed:					•	
COMPLIANCE REQ	UIREMENT/PROBL	LEM	FO	LLOW-UP A	CTION RE	QUIRED	
No Perc Reci	epts on site						
No Rolling Pe	eve Consumption	r Log					
No leak dete	ction Log	(2)					
No Correction	Action Form	N 3					4. <u>.</u>
No Condenser	Temp. Log	્ય				No.	
COMMENTS:					,		
					·		
				-			ر استحق
The Annual Compliance Certifi	cation form has been prope	erly certifi	ed and sub	mitted to the inspe	ector. YE	S. NO	<b>y</b>
DATE OF NEXT INSPECTION	)N·	1)	3/98		•		<del>-</del>
ZIII OI NEAI MOI ECIN		(Ap	proximate	)			
INSPECTION CONDUCTED	BY:	TODI)	ease Print)	letcher	V		
INSPECTOR'S SIGNATURE	. April IA	To Val		≥phone numi	RER. 934	- 957L	1

Revised 10/96

## Orange County Environmental Protection Department

## PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CLECKLIST

TYPE OF INSPECTION:	RE-INSPECTION	COMPLABITORSCOVER	(J
FACILITY NAME:	Mv Clra	7 TIME IN: 130 TIME OIL IN DVY Cleaners Coldensod Rd Cark Fl 3-2791	
PARTI: NOTIFICATIO			
(check appropriate box)	<del></del>		
1. Existing facility notific	ed DARM by 9/1/96		Ü
2. New facility notified D	ARM 30 days prior to startu	ıp	Cl
3. Facility failed to notify	DARM to use general pern	nit	W/
processor of the second			
PARTII: CLASSIFICA	NOLLY		
PART II: CLASSIFICA  Facility indicated on not (check appropriate box)			
Facility indicated on not	dification form that it is:  ca source U 0 gal/yr gal/yr /yr	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)	
Facility indicated on not (check appropriate box)  A.  1. Existing small are dry-to-dry only, x<140 transfer only, x<200 to both types, x<140 gal.	ca source U 0 gal/yr gal/yr /yr 2/9/91) ea source U 6x<2, 100 gal/yr <1,800 gal/yr	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	
Facility indicated on not (check appropriate box)  A.  1. Existing small are dry-to-dry only, x<140 gales transfer only, x<200 gales (constructed before 12 dry-to-dry only, 140  1. Existing large are dry-to-dry only, 140  transfer only, 200	ca source U 0 gal/yr 3al/yr /yr 2/9/91) ea source U 5x<2, 100 gal/yr <1,800 gal/yr ,800 gal/yr 2/9/91)	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)  4. New large area source dry-to-dry only, 140 <x<2, 100="" 140<x<1,800="" 200<x<1,800="" both="" gal="" only,="" td="" transfer="" types,="" yr="" yr<=""><td></td></x<2,>	
Facility indicated on not (check appropriate box)  A.  1. Existing small are dry-to-dry only, x<140 gale (constructed before 12)  3. Existing large are dry-to-dry only, 140	ca source U 0 gal/yr 3al/yr /yr 2/9/91) ea source U 5x<2, 100 gal/yr <1,800 gal/yr ,800 gal/yr 2/9/91)	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)  4. New large area source dry-to-dry only, 140 <x<2, (constructed="" 100="" 12="" 140<x<1,800="" 200<x<1,800="" 9="" 91)<="" after="" both="" gal="" on="" only,="" or="" td="" transfer="" types,="" yr=""><td></td></x<2,>	

### **BEST AVAILABLE COPY**

PART III: GENERAL CONTROL REQUIREMENTS	
Is the responsible official of the dry cleaning facility: (check appropriate boxes)	The state of the s
1. Storing perchloroethylene in tightly scaled and impervious containers?	. WY UN
2. Examining the containers for leakage?	AL TH
3. Closing and securing machine doors except during loading/unloading?	UY UN
4. Draining cartridge filters in their housing or in scaled containers for at least 24 hours prior to disposal?	WY UN
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	UY UN WW/A

### PART IV: PROCESS VENT CONTROLS

### Ju Part H-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?

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### **BEST AVAILABLE COPY**

В.	Has the responsible official of an existing large or new large area source also:			
	Measured and recorded the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis?	ÜΥ	LAN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	IJΥ	NU NU	Alu
	Is the temperature differential equal to or greater than 20° F7	ÜΥ	UN	NIA
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?	flv	M	Пи/у
	Is the pere concentration equal to or less than 100 ppm?	ÜУ	ИU	NIN
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring pere concentrations is at least 8 duet diameters downstream of any bend, contraction, or expansion; is at least 2 duet diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	ÜΥ	UИ	μļΛ
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ŪΥ	אם	ŒĶίν
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΟY	UN	ØΝ/Λ

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: ; (check appropriate boxes)	
1. Maintained receipts for pere purchased?	מאן אנו
2. Maintained rolling monthly averages of perc consumption?	UN TAN
3. Maintained leak detection inspection and repair reports for the following:	
a. documentation of leaks repaired w/in 24 lus? or;	MA CM
b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?	ם א מא
4. Maintained calibration data? (for direct reading instruments only)	מארעם אום אום
5. Maintained exhaust duct monitoring data on perc concentrations?	א/ע אט צט
6. Maintained startup/shutdown/malfunction plan?	WY UN
7. Maintained deviation reports?	אן אט צט אל א
Problem corrected?	$\Box$ Y $\Box$ N $\mathcal{A}$
8. Maintained compliance plan, if applicable?	עואָצים אום גם

r		1
Į	PART VI: LEAK DETECTION AND REPAIRS	1
Ì	1. Does the responsible official conduct a weekly leak detection and repair inspection?	
		4

### **BEST AVAILABLE COPY**

2. Which method of detection is used by the	ie responsi	ble offici	al?		
Visual examination (condensed se	dvent on e	xterior si	ufaces)	UZ1	
Physical detection (airflow felt the	ough gask	cls)		C	
Odor (noticeable pere odor)			·	Ü	l
Use of direct-reading instrumenta	tion (FID/	PID/calor	rimetric tubes)	CI	
If using direct-reading instrume	entation, is	s the equ	ipment:		
a. Capable of detecting	pere vapor	concent	ations in a range of 0-500 ppm?	DA D	И
<ul><li>b. Calibrated against a s (PID/FID only)?</li></ul>	standard ga	is prior to	) and after each use	טץ ט	И
c. Inspected for leaks ar	nd obvious	signs of	wear on a weekly basis?	ט אַט	14
d. Kept in a clean and s	ecure area	when no	t in use?	OY O	7
e. Verified for accuracy	by use of	duplicate	samples (calorimetric only)?	DY U	N
3. Has the facility maintained a leak log?				CIY W	14
4. Does the responsible official check the	following	areas for	leaks?		
Hose connections, fittings, couplings, and valves	Cary .	ÜМ	Muck cookers	GY	CIN
Door gaskets and seating	CZÝ,	NO	Stills	ШÝ	ПN
Filter gaskets and seating	CY.	ПN	Exhaust dampers	UY	UIN
Pumps	UNY	ПN	Diverter valves	tzίγ	ПN
Solvent tanks and containers	ĽΥ	ΠN	Cartridge filter housing	gs TY	ИÜ
Water separators	UZY	אט			

Stephen Bumbach	
Name of Responsible Official	
Todd Fletcher	7/3/97
Inspector's Name (Please Print)	Date of Inspection
told Thitch	1/3/98
Inspector's Signature	Approximate Date of Next Inspection

Revised 10/28/96

# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT



TYPE OF INSPECTION: ANNUAL COM	MPLAINT/DISCOVERY RE-INSPECTION
TIME IN: 2:00  TIME OUT: 2:37  TYPE OF FACILITY: Dry Cleaner  FACILITY NAME: Wr Glean Dry  FACILITY LOCATION: 3001 N. Colden  Winter Park  RESPONSIBLE OFFICIAL: Stephen Bound  Based on the results of the compliance requirements evalu	Cleaner DATE: 1/9/98  rod Rd  F1 32797  back PHONE NUMBER: 407 678-2849
compliance with DEP Rule 62-213.300, Florida Administration Based on the results of the compliance requirements evaluation discrepancies were noted:  COMPLIANCE REQUIREMENT/PROBLEM	
No leak Detection Log.	
No Condenser Temp. Log	
,	
Second inspection this compliance.	facility is minor out of
INSPECTOR'S SIGNATURE: (P)	Hetchev  Please Print)  PHONE NUMBER: 834-9524

Page of .

and

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

BAUMBACH INC STEPHEN BAUMBACH 3001 N GOLDENROD ROAD WINTER PARK FL 32792 RTIFICATION FORM

Bureau of Air Monitoring

Mobile Sources

Label

70

	Do <u>NOT</u>	Remove Label		•-
Annual Reporting Period:	<u>/</u>	19 <u>9</u> 8 то	12-31	1925
Based on each term or condition of the Title 62-213.300, Florida Administrative Code (F				DEP Rule
If NO, complete the following:				
#1. Term or condition of the general permi	that has not been in con	tinuous compliance	during the reporting pe	eriod stated above:
Exact period of non-compliance: from		to		
Action(s) taken to achieve compliance:				
Method used to demonstrate compliance:	<u> </u>		•	· · · · · · · · · · · · · · · · · · ·
#2. Term or condition of the general permit	that has not been in con	tinuous compliance	during the reporting pe	riod stated above:
Exact period of non-compliance: from		to_		
Action(s) taken to achieve compliance:		•	· 	
Method used to demonstrate compliance:	<u>-</u>		· 	
As the responsible official, I hereby certify, bas notification are true, accurate and complete. I does not exceed 2,100 gallons per year for dry-t	urther, my annual consun	iption of perchloroet	hylene solvent, based upo	n purchase receipts,
RESPONSIBLE OFFICIAL: 576061 Nai	Saumbarh ne (Please Print)	5h-B	Signature	2-21-98 Date

<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/DISCO	OVERY   .
FACILITY NAME:M  FACILITY LOCATION:  RESPONSIBLE OFFICIAL:	v Clean Dry 3001 N. La Lountor Park Stephen Bar	TIME IN: 200 TIME  Cleaner  Oldenrod Rd  CF1 32792  Mack PHONE: 407 6	
PART I: NOTIFICATION			
(check appropriate box)  1. New facility notified DARM  2. Facility failed to notify DAR			
PART II: CLASSIFICATIO	N .		
Facility indicated on notificat (check appropriate box)  A.	ion form that it is:	☐ No notification form☐ Drop store/out of b	i R
<ol> <li>Existing small area soudry-to-dry only, x &lt; 140 gal transfer only, x &lt; 200 gal/yr both types, x &lt; 140 gal/yr (constructed before 12/9/91)</li> <li>Existing large area soudry-to-dry only, 140 ≤ x ≤ 2 transfer only, 200 ≤ x ≤ 1,8</li> </ol>	/yr dry r trai bot ) (co rce □ 4. 2,100 gal/yr dry 00 gal/yr tra	New small area source $y$ -to-dry only, $x < 140$ gal/yr insfer only, $x < 200$ gal/yr in types, $x < 140$ gal/yr instructed on or after $12/9/91$ )  New large area source $y$ -to-dry only, $140 \le x \le 2,100$ gal/yr insfer only, $200 \le x \le 1,800$ gal/yr	JAN 7 Bureau of A & Mobile
both types, $140 \le x \le 1,800$ (constructed before $12/9/91$ ). This is a correct facility of	) (cc classification ☐	th types, $140 \le x \le 1,800 \text{ gal/yr}$ onstructed on or after 12/9/91)  Y $\square N$ $\square$ Can not determine	AN 27 1998 u of Air Monitoring Mobile Sources
faci		l permit as number above and is not eligible for a general perm	iit
B. The total quantity of perch facility was 100 gallon		ased within the preceding 12 months	s by this dry cleaning

PART III: GENERAL CONTROL REQUIREMENTS			
Is the responsible official of the dry cleaning facility: (check appropriate boxes)			
1. Storing perchloroethylene in tightly scaled and impervious containers?	DY, DN DN/A		
2. Examining the containers for leakage?	OY ON ON/A		
3. Closing and securing machine doors except during loading/unloading?	CY ON		
4. Draining cartridge filters in their housing or in scaled containers for at least 24 hours prior to disposal?	OY ON ON/A		
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	CIY CIN CAN/A		
PART IV: PROCESS VENT CONTROLS			
In Part II-A:			
If classification 1 has been checked, no controls are required. Proceed to Part V.			
If classification 2 has been checked, the machine should be equipped with a refri (complete ${f A}$ below).	gerated condenser		
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 refri (complete $\bf A$ and $\bf B$ 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?	EY ON		
2. Equipped dry-to-dry machines with a closed-loop vapor venting system?	QV ON ON/A		
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ON ON ANIA		
Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	ay ak		
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 ØN		

		<u> </u>	
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?	OY ON	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	OY ON (	⊐N/A
	Is the temperature differential equal to or greater than 20° F?	□Y □N (	JN/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?		JN/∧
	Is the perc concentration equal to or less than 100 ppm?	OY ON (	⊐N/Λ
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 I	□n/a
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?		□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	OY ON	□N/Λ
Name of Street,			······································
P	ART V: RECORDKEEPING REQUIREMENTS		

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	energy of the state of the stat
1. Maintained receipts for perc purchased?	GAY CIN
2. Maintained rolling monthly total of pere consumption?	DAY ON
3. Maintained leak detection inspection and repair reports for the following:	,
a. documentation of leaks repaired w/in 24 ltrs? 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?	DY ON DN/A
4. Maintained calibration data? (for applicable direct reading instruments)	DY DN DN/A
5. Maintained exhaust duct monitoring data on perc concentrations?	OY ON ON/A
6. Maintained startup/shutdown/malfunction plan?	MO A T
7. Maintained deviation reports?	OA ON QÑ/Y
Problem corrected?	OY ON ON/A
8. Maintained compliance plan, if applicable?	DY DN BN/A

### PART VI: LEAK DETECTION AND REPAIRS 1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair inspection? ΠN 2. Has the facility maintained a leak log? $\Box$ Y 3. Does the responsible official check the following areas for leaks? Hose connections, fittings, DY DN DN/A ΔY ON ON/A couplings, and valves Muck cookers N/NO NO Y Door gaskets and scating DY DN DN/A Stills DY UN UN/A QA ON ON/Y Filter gaskets and seating Exhaust dampers CY ON CN/A CAY CIN CIN/A Pumps Diverter valves DY ON ON/A Solvent tanks and containers DN DN/A Cartridge filter housings Water separators MY ON ON/A 4. Which method of detection is used by the responsible official? Visual examination (condensed solvent on exterior surfaces) Physical detection (airflow felt through gaskets) Odor (noticeable perc odor) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) Halogen leak detector If using direct-reading instrumentation, is the equipment: DY DN 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)? DY DN DY DN c. Inspected for leaks and obvious signs of wear on a weekly basis? DY DN d. Kept in a clean and secure area when not in use? e. Verified for accuracy by use of duplicate samples (calorimetric only)? DY DN Inspector's Name (Please Print) Inspector's Signature

ADDITIONAL SITE INFORMATION:	
·	
·	
·	

# PERCHLOROETHYLENE DRY CLEANERS TITLE V GENERAL PERMIT

COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL RE-INSPECTION	COMPLAINT/DISCOVERY []
	8 TIME IN: <u>0900</u> TIME OUT: <u>0</u> 930
FACILITY NAME: MR CLEAN	DRY CLEANER
facility location: <u>2001</u> N.	GOLDENROD LD.
	2 PARK FL 32792
	SAUMBACK PHONE: 407-678-2849
CONTACT NAME:	
PART I: NOTIFICATION	P
(check appropriate box)	
1. New facility notified DARM 30 days prior to star	rtup Dan Elle C
2. Facility failed to notify DARM to use general pe	rmit 300 2 1
	\$ 3 3 0 O
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop store/out of business/petroleum
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, $140 \le x \le 2,100$ 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	□N □Can not determine
If no, please check the appropriate classifi  facility qualified for a ge facility exceeds above lie	ication: eneral permit as number above mits and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) refacility was 85 gallons.	purchased within the preceding 12 months by this dry eleaning

### PART III: GENERAL CONTROL REQUIREMENTS Is the responsible official of the dry cleaning facility: (check appropriate boxes) A/AC AC 1. Storing perchloroethylene in tightly sealed and impervious containers? CIN CIN/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 scaled 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/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 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?	ШΥ	ÜN	
	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΩY	ПN	
	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?	ΠY	□и	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ΠY	ПΝ	□N/A
4.	Assured that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet?	ΟY	ПΝ	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	ПN	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	ПN	□N/A

PART V: RECORDKEEPING REQUIREMENTS	
Has the responsible official: (check appropriate boxes)	
1. Maintained receipts for perc purchased?	MY DN
2. Maintained rolling monthly total of perc consumption?	DAY CIN
3. Maintained leak detection inspection and repair reports for the following:	,
a. documentation of leaks repaired w/in 24 hrs? or;	אוט אט אבע
<ul> <li>b. documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt?</li> </ul>	ANO NO YA
4. Maintained calibration data? (for applicable direct reading instruments)	DY ON MIA
5. Maintained exhaust duct monitoring data on perc concentrations?	אואנא, אם עם
6. Maintained startup/shutdown/malfunction plan?	DAY ON
7. Maintained deviation reports?	OY ON ZONIA
Problem corrected?	עואנא אנו אנו
8. Maintained compliance plan, if applicable?	אואלא אם עם

PART VI: LEAK DETECTION AND REPAIRS					
1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak detection and repair					
	inspection?	•	,	NO (YD)	
2.	Has the facility maintained a leak log	<b>?</b>		DN DE	
3.	Does the responsible official check the	e following areas for leaks	57		
	Hose connections, fittings, couplings, and valves	אומו אני אנין אנין	Muck cookers	אואם אם צען	
•	Door gaskets and scating	אואם אם צע	Stills	אואם אם אבן	
	Filter gaskets and scating	אואם אם צוב	Exhaust dampers	DY ON ON/A	
	Pumps	אואם אם צוב	Diverter valves	DY ON ON/A	
	Solvent tanks and containers	אואם אם צב	Cartridge filter housings	S DY ON ON/A	
	Water separators	MY ON ON/A			
4.	Which method of detection is used by	the responsible official?			
	Visual examination (condensed solvent on exterior surfaces)				
	Physical detection (alrflow felt through gaskets)				
	Odor (noticeable perc odor)		•		
	Use of direct-reading instrumen	tation (FID/PID/calorimo	etric tubes)		
	Halogen leak detector				
	If using direct-reading ins	trumentation, is the equ	ipment:	ZIN/A	
	a. Capable of detecting	g perc vapor concentratio	ns in a range of 0-500 ppm?	מט עט	
	b. Calibrated against a standard gas prior to and after each use  (PID/FID only)?				
	c. Inspected for leaks and obvious signs of wear on a weekly basis?			OY ON	
	d. Kept in a clean and	I secure area when not in	use?	OY ON	
	e. Verified for accura-	cy by use of duplicate san	ples (calorimetric only)?	DY ON	
	· · · · · · · · · · · · · · · · · · ·				

ASSEFA HAILEMANIAM	8/7/98
Inspector's Name (Please Print)	Date of Inspection
and Harley reasin	8/3/99
Inspector's Signature	Approximate Date of Next Inspection

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# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION:	ANNUAL COM	PLAINT/DISCOVERY	RE-INSPECTION
TIME IN: 0900	TIME OUT: 0930	AIRS ID#: 09.	5/153
TYPE OF FACILITY:	DRY CLEANER	7	
FACILITY NAME: MK		LEANER	DATE: 8/2/98
FACILITY LOCATION:	3001 N. GOLD	ENROD AD	/
	WINTER PARK		
RESPONSIBLE OFFICIAL:	STEPHEN BAUMBA	PHONE NUMBER:	407 - 678-2849
٠ ا	f the compliance requirements evaluate Rule 62-213.300, Florida Administra	· '	lity is found to be in
Based on the results of discrepancies were not	f the compliance requirements evaluated:	ted during this inspection, the foll	owing compliance
COMPLIANCE REQ	UIREMENT/PROBLEM	FOLLOW-UP ACTI	ON REQUIRED
		•	
			D
			M
		1,158 1,158	
		& W. O. C.	
		Die Ri	<u> </u>
		Bureau of Air Monitor.  Bureau Mobile Sources	
			The state of the s
			÷
COMMENTS	<u> </u>		· ,
COMMENTS:	Acility in O	Rder	
The Annual Compliance Certif	ication form has been properly certifi	ed and submitted to the inspector	YES NO
DATE OF NEXT INSPECTI		199	
	` •	proximate)	
INSPECTION CONDUCTED	) BY: <u>M 3 \                                 </u>	AT LEMPLIANCE Print)	
INSPECTOR'S SIGNATURE	E: rosset Heeile	Walk PHONE NUMBER	(407) 836-9723
	Page		Revised 10/96

ACC

DRY CLEANER AIR QUALITY GENERAL PERMIT	
ANNUAL COMPLIANCE CERTIFICATION FORM	
MAR = 6 1998  BAUMBACH INC STEPHEN BAUMBACH 3001 N GOLDENROD ROAD WINTER PARK FL 32792  AIRS ID#0951153  BOUMBACH INC STEPHEN BAUMBACH 3001 N GOLDENROD ROAD WINTER PARK FL 32792	
Bo NOT Remove Label SB Block	
Annual Reporting Period:	<u> </u>
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.	
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 7-3-97 to 7-8-98	
Action(s) taken to achieve compliance: Record Keeping	
Method used to demonstrate compliance: Compliance Calender	
#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stand above:	•
Exact period of non-compliance: from to	<u>`</u>
Action(s) taken to achieve compliance:	_
Method used to demonstrate compliance:	
As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in the stational constant of perchloroethylene solvent, based upon purchase receipts, loes not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.  RESPONSIBLE OFFICIAL: State Sumbath Signature Date	
Steve Baumban 5th Bartin 7-8-98	,

<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.

### PERCIILOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT

	nspection cijecklist
TYPE OF INSPECTION: ANNUAL 11/2	3/98 COMPLAINT/DISCOVERY
RE-INSPECTION	<i>M</i> : /
Name to Hol	123/98 Ah
AIRS ID#: 095/153 DATE: 7/8/9	
FACILITY NAME: MR CLEAN	DRY CLEANER 63 5
facility location: $3501 M$ .	GOLDENROD Ad.
	1K FL 32792 3
RESPONSIBLE OFFICIAL: STEPHEN	BAUMMENIONE: 407-678-2849
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	A 16
1. New facility notified DARM 30 days prior to star	tup our our
2. Facility failed to notify DARM to use general per	mit Mora On A
L	Sir 4 Si
PART II: CLASSIFICATION	Control of the contro
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form ☐ Drop store/out of business/petroleum
Facility indicated on notification form that it is:	
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	Drop store/out of business/petroleum  2. New small area source dry-to-dry only, x < 140 gal/yr
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	Drop store/out of business/petroleum  2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr
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	Drop store/out of business/petroleum  2. New small area source dry-to-dry only, x < 140 gal/yr
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)  3. Existing large area source	Drop store/out of business/petroleum  2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)  4. New large area source
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)  3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr	Drop store/out of business/petroleum  2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)  4. New large area source dry-to-dry only, 140 \le x \le 2,100 gal/yr
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)  3. Existing large area source	Drop store/out of business/petroleum  2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)  4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr
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)  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	Drop store/out of business/petroleum  2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)  4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr
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)  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	Drop store/out of business/petroleum  2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)  4. New large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was \_\$\infty\$ gallons.

## TITLE V AIR OUALITY GENERAL PERMIT

INSPECTION SUM	MARY REPORT 11/22/98 M.			
por a pro-	PLAINT/DISCOVERY RE-INSPECTION V			
TIME IN: 10945 TIME OUT: 1025	AIRS ID#: 0951153			
— A — A				
TYPE OF FACILITY: DRY (IEANER FACILITY NAME: MR CLEAN DRY C	CEANER DATE: 2/8/98			
FACILITY LOCATION: 3001 N. GOLDE	NPOD RD.			
WINTER DOIK	F/: 32792			
RESPONSIBLE OFFICIAL: STEPHEN BAUK	181CK PHONE NUMBER: 407-678-2849			
Based on the results of the compliance requirements evaluate compliance with DEP Rule 62-213.300, Florida Administra Based on the results of the compliance requirements evaluate discrepancies were noted:	tive Code (F.A.C.).			
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED			
NO condenser Temp. los				
	P			
	Burger Will K			
	Odlie Source			
	es sink			
COMMENTS:				
USTNg 1998 CALE	LIDAR.			
· · ·	99 proximate)			
INSPECTION CONDUCTED BY: ASSER HAILOMAN (Please Print)				

Revised 10/96

### PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL "/	COMPLAINT/DISCOVERY				
11/23/98	A G				
AIRS ID#: 0950375 DATE: 1/2	98 TIME IN: 10:45 TIME OUT: 11:15				
FACILITY NAME: R&R Dvy Cleaners					
FACILITY LOCATION: 2331 S. Goldenvod Rd					
Orlando Fl					
RESPONSIBLE OFFICIAL: Ralph (	294 Liha L PHONE: 407-282-6790				
CONTACT NAME:	PHONE:				
PA Printer on male from a new 11 year only 5, when I shall be be a part of the same of the	P				
PART I: NOTIFICATION					
(check appropriate box)	E B C				
1. New facility notified DARM 30 days prior to star	tup color 1				
2. Facility failed to notify DARM to use general per	mit 30° R O L				
PART II: CLASSIFICATION					
	C) No maticipation (20)				
Facility indicated on notification form that it is: (check appropriate box)	🗆 No notification to An Drop store/out of business/petrofeum				
	☐ Drop store/out of business/petroleum  2. New small area source ☐				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr	2. New small area source				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr	Drop store/out of business/petroleum  2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr	2. New small area source				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 \( \leq \x \leq 2,100 \) gal/yr	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 \( \leq \x \leq 2,100 \) gal/yr	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr	2. New small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed on or after 12/9/91)				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91)  5. This is a correct facility classification  If no, please check the appropriate classifi	2. New small area source dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr (constructed on or after $12/9/91$ )  4. New large area source dry-to-dry only, $140 \le x \le 2,100$ 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 $12/9/91$ )  Bureau of Air Monitoring works transfer only, $200 \le x \le 1,800$ gal/yr (constructed on or after $12/9/91$ )  Can not determine section:				
(check appropriate box)  A.  1. Existing small area source dry-to-dry only, x < 140 gal/yr transfer only, x < 200 gal/yr both types, x < 140 gal/yr (constructed before 12/9/91)  3. Existing large area source dry-to-dry only, 140 ≤ x ≤ 2,100 gal/yr transfer only, 200 ≤ x ≤ 1,800 gal/yr both types, 140 ≤ x ≤ 1,800 gal/yr (constructed before 12/9/91)  5. This is a correct facility classification  If no, please check the appropriate classificacity qualified for a general source.	2. New small area source dry-to-dry only, $x < 140$ gal/yr transfer only, $x < 200$ gal/yr both types, $x < 140$ gal/yr (constructed on or after 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)  Bureau of Air Monitoria Source of Air Monitoria Source (constructed on or after 12/9/91)  Can not determine				

# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT ANNUAL 73/98 COMPLIANT/DISCOVERY

11/23/98	AR.
RE-INSPECTION	

TYPE OF INSPECTION

TYPE OF INSPECTION: ANNUAL DIAG.	LAINITHISCOVERY RE-INSPECTION				
TIME IN: 10: 45 TIME OUT: 11.1	5AIRS ID#: 0950375				
TYPE OF FACILITY: DVN Cleaning					
$O(10^{\circ})$	aners DATE: 1/12/98				
	vod Rd				
Ovlando El					
RESPONSIBLE OFFICIAL: Ralph Randihal	PHONE NUMBER: (407) 282 - 6790				
Based on the results of the compliance requirements evaluate	ed during this inspection, the facility is found to be in				
compliance with DEP Rule 62-213.300, Florida Administrat	· ·				
Based on the results of the compliance requirements evaluate	ed during this inspection, the following compliance				
discrepancies were noted:					
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED				
Leak Detection Not					
Leak Detection Not					
0/2 10 12446					
·					
·					
_					
•					
COMMENTS:					
The Annual Compliance Certification form has been properly certified and submitted to the inspector.  YES NO					
DATE OF NEXT INSPECTION: 1/17/99					
(Approximate)					
INSPECTION CONDUCTED BY: TODD Fletchey					
(Please Print)					
INSPECTOR'S SIGNATURE: 10 10 10 10 10 10 10 10 10 10 10 10 10					

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

Revised 10/96

### PERCHLOROETHYLENE DRY CLEANERS

### TITLE V GENERAL PERMIT

### COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION:	ANNUAL RE-INSPECTION	<b>a</b>	COMPLAINT/DISCOVERY	All Sold Sold Sold Sold Sold Sold Sold So		
AIRS ID#: 095 153	_	_	N: 1045 TIME OUT:	110 5%		
FACILITY NAME: Mr. Clean Dry Cleaners						
FACILITY LOCATION: 3001 N. Goldenrod Rd. Winter Park, FL 32792						
	the state of the s	-		20110		
RESPONSIBLE OFFICIAL: Stephen Baumback PHONE: 407-678-2849						
CONTACT NAME:			PHONE:			
PART I: NOTIFICATION						
(check appropriate box)						
1. New facility notified DARN		-				
2. Facility failed to notify DA	RM to use general perm	nit	·	U		
PART II: CLASSIFICATIO	N					
Facility indicated on notifica (check appropriate box)			☐ No notification form ☐ Drop store/out of business.	/petroleum		
A.  1. Existing small area soud in transfer only, x < 140 gatransfer only, x < 200 gally both types, x < 140 gallyr (constructed before 12/9/91)	l/yr d r t b	2. New small a dry-to-dry only, transfer only, x both types, x < (constructed on	x < 140 gal/yr < 200 gal/yr	·		
3. Existing large area soundry-to-dry only, $140 \le x \le 1,800$ transfer only, $200 \le x \le 1,800$ both types, $140 \le x \le 1,800$ (constructed before $12/9/9$ )	2,100 gal/yr	transfer only, 20 both types, 140	rea source $140 \le x \le 2,100 \text{ gal/yr}$ $00 \le x \le 1,800 \text{ gal/yr}$ $0 \le x \le 1,800 \text{ gal/yr}$ or after 12/9/91)	·		
5. This is a correct facility	classification	DY ON	□Can not determine			
☐ fac	e appropriate classificat lity qualified for a gene lity exceeds above limit	eral permit as n	umberabove gible for a general permit			
B. The total quantity of perch facility was 60 gallor		chased within t	he preceding 12 months by this	dry cleaning		

### 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? DAY ON ON/A 2. Examining the containers for leakage? DAY CIN Closing and securing machine doors except during loading/unloading? 4. Draining cartridge filters in their housing or in sealed containers for at EY ON ON/A least 24 hours prior to disposal? 5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber DY DN WN/A beds according to the manufacturer's specifications? PART IV: PROCESS VENT CONTROLS In Part II-A: If classification 1 has been checked, no controls are required. Proceed to Part V. If classification 2 has been checked, the machine should be equipped with a refrigerated condenser (complete A below). If classification 3 has been checked, the machine should be equipped with either a refrigerated condenser or a carbon adsorber (complete A and B below). Carbon adsorber must have been 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 Y ON ON/A condenser upon opening the door? 4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis? 5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the MY ON ON/A condenser exceeded 45°F? 6. Conducted all temperature monitoring after an appropriate cooldown period and after verifying that the coolant had been completely charged?

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	ΩN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	ΩY	ПN	□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?	ΠY	ΠN	□'n∖v
	Is the perc concentration equal to or less than 100 ppm?	ПΥ	ПΝ	□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?	ШΥ	ПΝ	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΠY	□Ν	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ΠY	מם	□N/A

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

PA	ART VI: LEAK DETECTION AND I	REPAIRS				
1.	Does the responsible official conduct a	weekly (for	small sources, l	oi-weekly) leak detection an	id repa	air
	inspection?				MY,	□и
2.	Has the facility maintained a leak log?				ØΥ	ПN
3.	Does the responsible official check the	following an	reas for leaks?			
	Hose connections, fittings, couplings, and valves	DY ON	□N/A	Muck cookers	ďΥ	□N □N/A
	Door gaskets and seating	MY ON	□N/A	Stills	ØY	אומם אם
	Filter gaskets and seating	MY ON	□N/A ·	Exhaust dampers	₽Y	□N □N/A
	Pumps	ØY ON	□N/A	Diverter valves	₫Y	DN DN/A
	Solvent tanks and containers	DY ON	□N/A	Cartridge filter housings	ØY	□N □N/A
	Water separators	DY ON	□N/A			,
4.	Which method of detection is used by t	he responsit	ole official?			_
	Visual examination (condensed s	olvent on ex	terior surfaces)		প্র	
	Physical detection (airflow felt th	rough gaske	ets)			
	Odor (noticeable perc odor)					
	Use of direct-reading instruments	tion (FID/P	ID/calorimetric	tubcs)		
	Halogen leak detector					,
	If using direct-reading instr	umentation	, is the equipm	nent:	ON/	Λ
	a. Capable of detecting	perc vapor c	concentrations i	n a range of 0-500 ppin?	ΠY	ΠN
	b. Calibrated against a s (PID/FID only)?	standard gas	prior to and af	ler each use	ΩY	מם
	c. Inspected for leaks ar	nd obvious s	igns of wear on	a weekly basis?		ΠN
	d. Kept in a clean and s			-		ΠИ
	e. Verified for accuracy				ΟΥ	ΠN
	Ilka Bundy			7-6-1999	Ä	
_	Inspector's Name (Please Pri	nt)		Date of Inspe		
	Inspector's Signature			7-(c - 2000) Approximate Date of		Inenection
	inspector's dignature			Approximate Date of	IACKLI	парсеноп

ADDITIONAL SITE INFORMATION:	
·	
	l

## **Orange County Environmental Protection Department**

AIRS 1D#: 0951153

Ace

Revised 10/10/96

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

<u></u>
FACILITY NAME: Mr. Clean Dry Cleaners Date: 7-6-99
FACILITY LOCATION: 3001 N. Goldenrod Rd.
Winter Park, FL 32792
Annual Reporting Period: Aug 8 1998 TO July 6 1999
Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 2-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.
f NO, complete the following:
1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from
Action(s) taken to achieve compliance:
Method used to demonstrate compliance:
2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:
Exact period of non-compliance: from
Action(s) taken to achieve compliance:
Nethod used to demonstrate compliance:
· · · · · · · · · · · · · · · · · · ·
Is the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements nade in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based pon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per ear for transfer or combination facilities.  RESPONSIBLE OFFICIAL: Steve Basembach Stabled 7-6-99
Name (Please Print)  Signature  Date

<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.

# 7-19-99

# TITLE V AIR QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

TYPE OF INSPECTION: ANNUAL V COMP	LAINI/DISCOVERY RE-INSPECTION
TIME IN 1095 H53 1045 TIME OUT: 1105	AIRS ID#: 0951153
TYPE OF FACILITY: Dry Cleaner	
FACILITY NAME: Mr. Clean Dry Cleaners	DATE: 7-6-99
FACILITY LOCATION: 3001 N. Goldenrod	Rd.
Winter Park, FL 327	192
RESPONSIBLE OFFICIAL: Stephen Baumback	PHONE NUMBER: 40.7-678-2849
Based on the results of the compliance requirements evaluate compliance with DEP Rule 62-213.300, Florida Administrati	,
Based on the results of the compliance requirements evaluate discrepancies were noted:	d during this inspection, the following compliance
COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
·	
	·
	. •
	√.
COMMENTS:	
Facility in compliance.	
The Annual Compliance Certification form has been properly certified DATE OF NEXT INSPECTION: 7 - 6 - 200	00
INSPECTION CONDUCTED BY: The Bu	se Print)
INSPECTOR'S SIGNATURE: Llba Bunch	PHONE NUMBER: 836-9524
Page_/	of / . Revised 10/9

#### PERCHLOROETHYLENE DRY CLEANERS

TITLE V GENERAL PERMIT **COMPLIANCE INSPECTION CHECKLIST** 

ARMS	7-14-00	JB
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TYPE OF INSPECTION:

ANNUAL

COMPLAINT/DISCOVERY

RE-INSPECTION	·
AIRS ID#: <u>0951153</u> DATE: 7-14-00	TIME IN: 0915 TIME OUT: 0925
FACILITY NAME: Mr. Clean Dry	
FACILITY LOCATION: 3001 N. G	
Winter Par	K FL 32792 SUNON SE
RESPONSIBLE OFFICIAL: Stephen T	Soldenrod Kd.  K, FL 32792  Saumbach PHONE: 407-678-2849 PHONE:
CONTACT NAME:	PHONE:
PART I: NOTIFICATION	
(check appropriate box)	5
1. New facility notified DARM 30 days prior to startu	···
2. Facility failed to notify DARM to use general perm	nit
DADE H. OLASSIEICATION	·
PART II: CLASSIFICATION	
Facility indicated on notification form that it is: (check appropriate box)	☐ No notification form☐ Drop store/out of business/petroleum
A.	/ Drop store/out or ousiness/penoreum
	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)
dry-to-dry only, $140 \le x \le 2,100$ gal/yr transfer only, $200 \le x \le 1,800$ gal/yr toth types, $140 \le x \le 1,800$ gal/yr	4. New large area source dry-to-dry only, $140 \le x \le 2{,}100 \text{ gal/yr}$ ransfer only, $200 \le x \le 1{,}800 \text{ gal/yr}$ both types, $140 \le x \le 1{,}800 \text{ gal/yr}$
(constructed before 12/9/91)	(constructed on or after 12/9/91)
5. This is a correct facility classification	Y DN DCan not determine
If no, please check the appropriate classificat	ion:
facility qualified for a gene	
facility exceeds above limit	s and is not eligible for a general permit
B. The total quantity of perchloroethylene (perc) pure facility was 50 gallons.	hased 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?	MY ON ON/A
2. Examining the containers for leakage?	MY ON ON/A
3. Closing and securing machine doors except during loading/unloading?	מם צים
4. Draining cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal?	MY ON ON/A
5. Maintaining solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications?	OY ON TOWA
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 refrige (complete A below).	rated condenser
If classification 3 has been checked, the machine should be equipped with either a condenser or a carbon adsorber (complete A and B below). Carbon adsorber must prior to September 22, 1993	_
If classification 4 has been checked, the machine should be equipped with a refrige (complete A and B below).	rated 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 ON ON/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door?	ey on on/a
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly/bi-weekly basis?	QY □N
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F?	ØY 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?	ПY	ПN	
2.	Measured and recorded the washer exhaust temperature at the condenser inlet and outlet weekly?	QΥ	ПN	□N/A
	Is the temperature differential equal to or greater than 20° F?	ПY	ПΝ	□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?	QY	ПN	□N/A
	Is the perc concentration equal to or less than 100 ppm?	ПY	ПN	□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?	ПY	ПN	□N/A
5.	Equipped transfer machines (dryers, reclaimers, and washers) with individual condenser coils?	ΩY	ΩΝ	□N/A
6.	Routed airflow to the carbon adsorber (if used) at all times?	ūΥ	ПN	□N/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: □N □N/A 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 DY ON ON/A and parts installed w/in 5 days of receipt? DY DN ØN/A 4. Maintained calibration data? (for applicable direct reading instruments) DY DN DN/A 5. Maintained exhaust duct monitoring data on perc concentrations? ØY ON 6. Maintained startup/shutdown/malfunction plan? DY DN EIN/A 7. Maintained deviation reports? DY DN ON/A Problem corrected? DY DN DN/A 8. Maintained compliance plan, if applicable?

EPAIRS		
weekly (for small source	es, bi-weekly) leak detection a	nd repair
		ey DN
		DY ON
ollowing areas for leaks	?	
		_/
MY ON ON/A	Muck cookers	ETY ON ON/A
MY ON ON/A	Stills	ON ON/A
DY ON ON/A	Exhaust dampers	⊠Y □N □N/A
MY ON ON/A	Diverter valves	DY ON ON/A
MY ON ON/A	Cartridge filter housings	DY ON ON/A
ENY ON ON/A		
e responsible official?		
lvent on exterior surface	es)	9
ough gaskets)		<u> </u>
		۵
ion (FID/PID/calorimetr	ric tubes)	Q
mentation, is the equip	oment:	₽N/A
erc vapor concentration	s in a range of 0-500 ppm?	OY ON
andard gas prior to and	after each use	
		OY ON
l obvious signs of wear	on a weekly basis?	OY ON
cure area when not in us	e?	□Y □N
by use of duplicate samp	oles (calorimetric only)?	OY ON
	7-14-00	
)	Date of Inspection	
	7-14-01	
	Approximate Date of	Next Inspection
	collowing areas for leaks  ON ON/A  ON ON/A  ON ON/A  ON ON/A  ON ON/A  ON ON/A  e responsible official?  Ivent on exterior surface ough gaskets)  con (FID/PID/calorimetric mentation, is the equipment of the eq	collowing areas for leaks?    Y

ADDITIONAL SITE INFORMATION:

$$8-11-99$$
 5.0  
 $9-17-99$  5.0  
 $10-15-99$  5.0  
 $11-20-99$  5.0  
 $20$ 

$$1 - 21 - 00 5.0$$
  
 $1 - 5 - 00 5.0$   
 $3 - 1 - 00 5.0$   
 $4 - 7 - 00 5.0$   
 $5 - 18 - 00 5.0$   
 $6 - 29 - 00 5.0$ 

Revised 01/18/00

# DRY CLEANER AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

Arms 7-14-00 HB

ased on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 2-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.	20_0
mnual Reporting Period: July 6, 1999 20 TO July 1999 assed on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 2-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. TYES NO	
ased on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 2-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.	
ased on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 2-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.	20
2-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement. YES	
2NO samplete the following:	
NO, complete the following:	
1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated about	ove:
1. 10th of condition of the govern Person and the condition of the conditi	
kact period of non-compliance: from tototo	
ction(s) taken to achieve compliance:	
Sethod used to demonstrate compliance:	
2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated about	ove:
xact period of non-compliance: from	
ction(s) taken to achieve compliance:	
Tethod used to demonstrate compliance:	
s the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the stateme this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based up urchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or ombination facilities.	
ESPONSIBLE OFFICIAL: 5 teve Baumbach 5th Bull 7-14  Name (Please Print) Signature Date	1-00

Page of \_\_\_\_.

<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 QUALITY GENERAL PERMIT INSPECTION SUMMARY REPORT

The state of the state of the state of the state of

TYPE OF INSPECTION:	ANNUAL 🗗	COMPLA	INT/DISCOVERY	RE-INSPECT	LION
TIME IN: 0915	TIME OUT:	0935	AIRS ID#:	0951153	
TYPE OF FACILITY: Dry	Cleaner				
FACILITY NAME: Mr. C	lean Dry	leaner		DATE: 7-14	1-00
FACILITY LOCATION: 300		nrod Rd			
	ter Park,	FL 327			
responsible official: S	tephen Bauml	bach	PHONE NUMB	er: <u>407-678-</u>	2849
Based on the results of the compliance with DEP Ru	ile 62-213.300, Florida	Administrative	Code (F.A.C.).	N. C.	
Based on the results of the discrepancies were noted	-	ichts evaluated d	uring this inspection, the	following compliance	
COMPLIANCE REQU		SLEM	FOLLOW-UP AC	TION REQUIRE	2 <b>D</b>
		age.		Jacob Company of the	
		<i>-</i> "			
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COMMENTS:	7 77 5.3		. ,		
Facility	in comp	liance.			
The Annual Compliance Certifica	tion form has been pro	perly certified ar	nd submitted to the inspec	etor. YESU	NO
DATE OF NEXT INSPECTION ;	•	7-/Y-0. (Approx			
INSPECTION CONDUCTED I	BY:	Ilka Bu	1		
INSPECTOR'S SIGNATURE:	1//	(Please Le Buno	Print) PHONE NUMB	er: 407-836	,-/400
		Page / of_	<u> </u>		Revised 10/96

}	U.S. Postal Service  CERTIFIED MAIL RECEIPT  (Domestic Mail Only; No Insurance Coverage Provided)
9128	OFFICIAL USE
7975	Postage \$ Certified Fee
0.001	Return Receipt Fee (Endorsement Required)  Restricted Delivery Fee (Endorsement Required)
7001 0350	Total Pos  Sent To  Sent To  STEPHEN BAUMBACH Street, Apt. or PO Box i City, State, WINTER PARK FL 32792
[	PS Form 3800 additions/2000 leges 100 markets 100 leges

SENDER: COMPLETE THIS SECTION	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 (Please Print Clearly)  B. Date of Delivery  C. Signature  Agent Addressee  D. Is delivery address different from item 1?
Article Addressed to:	If YES, enter delivery address below:
10 AIRS ID # 0951153 STEPHEN BAUMBACH MR. CLEAN DRY CLEANERS 3001 N GOLDENROD ROAD WINTER PARK FL 32792	3. Service Type  Certified Mail
7001 0320 0001 7475 4124	<del>i ii -</del>
PS Form 3811, July 1999 Domestic Ret	turn Receipt 102595-99-M-1789



(cut nere)

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

412173 DEC242881

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

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

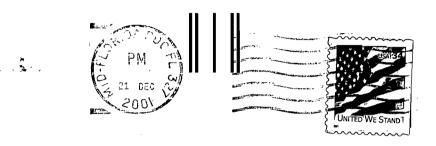
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AIRS ID # 0951153 MR. CLEAN DRY CLEANERS STEPHEN BAUMBACH 3001 N GOLDENROD ROAD WINTER PARK FL 32792

FOR GOVERNMENT USE ONLY

Org.: 37550101000 EO: A1

Fund: 20-2-035001 Obj.: 002273 A. CLEAN LAY ULEANE Supplied No. Goldongod Rd Vinter Park, Florida 32790 407-579-2389



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

92915+3070 99

E B E	U.S. Postal S CERTIL E (Domestic Mail o	ervice MAIL REC	EIPT Coveragé Provided)	
4127	Postage Certified Fee	\$	Postmark	
9200	Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required)		Here	
2000 0000	STEPHE Street, Apt. A 3001 N C	EAN DRY CLEANER IN BAUMBACH GOLDENROD ROAD R PARK FL 32792	AIRS ID # 0951153 S	
	PS Form 8800, February,	2000	See Reverse for Instru	ictions

SENDER: COMPLETE THIS SECTION	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> <li>1. Article Addressed to:         <ul> <li>AIRS ID # 0951153</li> <li>MR. CLEAN DRY CLEANERS</li> <li>STEPHEN BAUMBACH</li> </ul> </li> </ul>	A. Received by (Please Print Clearly)  B. Date of Delivery  C. Signature  X May Galus   Addressee  D. Is delivery address different from item 1?   Yes  If YES, enter delivery address below:   No
3001 N GOLDENROD ROAD WINTER PARK FL 32792	3. Service Type  Certified Mail
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Copy from service label) 9000 0600 0026	4127 3983
PS Form 3811, July 1999 Domestic Re	turn Receipt 102595-99-M-1789



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

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AIRS ID # 0951153 MR. CLEAN DRY CLEANERS STEPHEN BAUMBACH 3001 N GOLDENROD ROAD WINTER PARK FL 32792

FOR GOVERNMENT USE ONLY

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

Obj.: 002273

3001 N. Goldenred Rd. Jinter Park, Florida 32792 407-678-2849



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

92915W3070

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

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AIRS ID # 0951153

MR. CLEAN DRY CLEANERS STEPHEN BAUMBACH 3001 N GOLDENROD ROAD WINTER PARK FL 32792

JAN 25

FOR GOVERNMENT USE ONLY

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

Obj.: 002273

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AIRS ID # 0951153

MR. CLEAN DRY CLEANERS STEPHEN BAUMBACH 3001 N GOLDENROD ROAD WINTER PARK FL 32792

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FOR GOVERNMENT USE ONLY

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

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AIRS ID # 0951153 MR. CLEAN DRY CLEANERS STEPHEN BAUMBACH 3001 N GOLDENROD ROAD WINTER PARK FL 32792	7. Date of D	Type  ed Certifie  Mail Insurer  ceipt for Merchandise COD  ellivery
5. Received By: (Print Name)  6. Signature: (Addressee or Agent)  PS Form 3811, December 1994	8. Addresse and fee is	e's Addréss (Only if requested paid)  Domestic Return Recei



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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.

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

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AIRS ID#0951153

BAUMBACH INC STEPHEN BAUMBACH 3001 N GOLDENROD ROAD WINTER PARK FL 32792 FOR GOVERNMENT USE ONLY Org.: 37550101000 EO: B1

Fund: 20-2-035001 Obj.: 002273

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	Certified Fee Special Delivery Fee
10	Restricted Delivery Fee
ii 199	Return Receipt Showing to Whorn & Date Delivered
<b>0</b> ; Apr	Return Receipt Showing to Whom, Date, & Addressee's Address
380	TOTAL Postage & Fees \$ Postmark or Date
PS Form <b>3800</b> ; April 1995	rosulidar of Dale

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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.	e does not	1. 🗆 Add	dressee's Address
■Write "Return Receipt Requested" on the mailpiece below the article  The Return Receipt will show to whom the article was delivered an		2. 🗆 Re	stricted Delivery
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5. Received By: (Print Name)  6. Signature: (Addressee or Agent)  X	8. Addressee and fee is		Only if requested
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