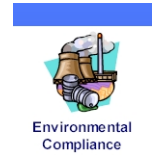




# SURFACE COATING OPERATIONS COMPLIANCE INSPECTION CHECKLIST



**INSPECTION TYPE:** ANNUAL (INS1, INS2)  COMPLAINT/DISCOVERY (CI)   
RE-INSPECTION (FUI)  ARMS COMPLAINT NO:

**AIRS ID#:** 0330117 **DATE:** 5/5/09 **ARRIVE:** 2:56 PM **DEPART:** 4:00 PM  
**FACILITY NAME:** BFI OF FLORIDA, INCORPORATED  
**FACILITY LOCATION:** 2910 NORTH PALAFOX STREET  
PENSACOLA 32522  
**OWNER/AUTHORIZED REPRESENTATIVE:** LEX CARTER **PHONE:** (850)433-7425  
**CONTACT NAME:** Steve Gonser, Maintenance Manager or Andy Liess, Manager **PHONE:** (850)437-7850  
**ENTITLEMENT PERIOD:** 11/7/2003 / 11/7/2008 **Facility may be operating without Entitlement!**  
(effective date) (end date)

**PART I: INSPECTION COMPLIANCE STATUS** (check  only one box)  
 IN COMPLIANCE  MINOR Non-COMPLIANCE  SIGNIFICANT Non-COMPLIANCE

**PART II: RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C.**  
(check  appropriate box(es))

- Does the facility operate any emissions units other than the surface coating operations and emissions units which are exempt from permitting pursuant to the criteria of paragraph 62-210.300(3)(a) or (b), F.A.C., or have been exempted from permitting under Rule 62-4.040, F.A.C.? (Rule 62-210.300(3)(c)4.a., F.A.C.)  Yes  No
- Does the owner/operator of the facility maintain records to document the VOC content of the coatings and the quantity of the coatings used?-----  Yes  No
- Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years?-----  Yes  No
- Is the total quantity of VOC's in such coatings 44 lbs/day or less, averaged monthly?-----  Yes  No
- Does the amount of coatings used, include solvents and thinners used in the process including those used for cleanups?-----  Yes  No

**PART III: CONTROL/OPERATING/MAINTANANCE REQUIREMENTS – Rule 62-210.300, F.A.C.**  
(check  appropriate box(es))

- Is/Are the surface coating operation(s) subject to a VOC Reasonably Available Control Technology (RACT) emission limiting standard of Chapter 62-296.500, F.A.C.? (Rule 62-210.300(3)(c)4.b., F.A.C.)-----  Yes  No
- Does the facility cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor? (Rule 62.296.320(2), F.A.C.)-----  Yes  No

**PART III: CONTROL/OPERATING/MAINTENANCE REQUIREMENTS – Rule 62-210.300, F.A.C. – (continued)**

(check  appropriate box(es))

3. Does the owner/operator encourage pollution prevention through such measures as training employees involved in surface coating operations on methods of reducing VOC emissions by:
- a) maintaining spray coating equipment to ensure effective application with a minimum of overspray?  Yes  No
  - b) monitoring the coating thickness to avoid excessive coating?-----  Yes  No
  - c) considering the use of low-VOC coatings (e.g., waterborne, ultra-violet cured, or powder coatings)?  Yes  No
  - d) implementing inventory control practices to prevent spillage?-----  Yes  No
  - e) implementing management practices to reduce VOC emissions during cleanup by:
    - 1. spraying light colored coatings before dark colored coatings to reduce the number of cleaning cycles?-----  Yes  No
    - 2) recycling cleaning solvents?-----  Yes  No
    - 3) using water based cleaners?-----  Yes  No

**PART IV: SPECIAL CONDITIONS AND PROCEDURES – Rule 62-210.300, F.A.C.**

**A. New or Modified Process Equipment**

1. Since the last inspection has there been
- a) installation of any new process equipment?-----  Yes  No
  - b) alterations to existing process equipment without replacement?-----  Yes  No
  - c) replacement of existing equipment substantially different than that noted on the most recent notification form?-----  Yes  No
  - d) If you answered **YES** to any of the above, did the owner submit a new and complete notification form and appropriate fee (Rule 62-4.050, F.A.C.) to the appropriate DEP or local program office?-----  Yes  No

Jennifer Waltrip

5/5/09

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

May 2010

Approximate Date of Next Inspection

**COMMENTS:** On May 5, 2009 Department personnel conducted an unannounced annual air compliance inspection of BFI Waste Systems located in Escambia County. Mr. Steve Gonsler, Maintenance Manager, was on site to assist during the inspection.

Mr. Gonsler led a tour of the facility and described the operations. Items being painted at the facility include waste containers and trucks. Only water-based paints are used in an airless sprayer. Prior to painting, the surfaces are sanded using a wire wheel.

Mr. Gonsler inspects the facility on a monthly basis and has a checklist that includes the condition of the paint booth, ventilation system, filters, containers and storage of combustible materials. The paint booth was missing some filters and the filters that were present were clogged with blue paint. No excessive overspray was noted inside or outside of the paint booth.

Records of the quantity of paint purchased each month were available for review. For the months of October 2008 through April 2009, 430 gallons of paint were purchased. The product specification sheet for the paints, which includes the amount of VOCs present, were also available for review.

The entitlement period for BFI Waste Systems ended on November 7, 2008. Rule 62-210.310(2)(c)2, F.A.C., states that to avoid a lapse of authority to operate, an owner or operator intending to use, or continue to use, an air general permit must submit the proper registration form and processing fee at least 30 days prior to expiration of the facility's existing air general permit. Please contact Dick Dibble at 850/921-9586 or Dickson.Dibble@dep.state.fl.us to discuss re-registration and/or exemption.