

## **SURFACE COATING OPERATIONS**



## COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2)  ☐ COMPLAINT/DISCOVERY (CI) ☐	
RE-INSPECTION (FUI) ARMS COMPLAINT NO:	
AIRS ID#: 0810078 DATE: <u>01/16/2009</u> ARRIVE: <u>2:30pm</u> DEPART: <u>3:05pm</u>	
FACILITY NAME: GLOBE TRAILER MANUFACTURING	
<b>FACILITY LOCATION:</b> 3101 59TH AVE DR E	
BRADENTON 34203-5310	
OWNER/AUTHORIZED REPRESENTATIVE: RUSS BENUCHE PHONE: (941)753-2199	
CONTACT NAME: Russ Benuche PHONE:	
ENTITLEMENT PERIOD: 10/10/2008 / 10/10/2013 (effective date) (end date)	
PART I: INSPECTION COMPLIANCE STATUS (check ✓ only one box)  ☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE	
PART II: <u>RECORDKEEPING REQUIREMENTS</u> – Rule 62-210.300, F.A.C. (check ☑ appropriate box(es))	
1. 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.)    2. Does the owner/operator of the facility maintain records to document the VOC content of the coatings and the quantity of the coatings used?	No No No No
PART III: CONTROL/OPERATING/MAINTANANCE REQUIREMENTS – Rule 62-210.300, F.A.C. (check ☑ appropriate box(es))	
2. Does the facility cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to	□No ⊠No

(check ☑ appropriate box(es))	E REQUIREMENTS – Rule 62-210.300, F.A.C. – (continued)
b) monitoring the coating thickness to avoid excess c) considering the use of low-VOC coatings (e.g., or d) implementing inventory control practices to preoper e) implementing management practices to reduce or spraying light colored coatings before dark cycles?	of reducing VOC emissions by: effective application with a minimum of overspray? sive coating?
PART IV: SPECIAL CONDITIONS AND PROCEDUR  A. New or Modified Process Equipment  1. Since the last inspection has there been a) installation of any new process equipment? b) alterations to existing process equipment with c) replacement of existing equipment substantial recent notification form? d) If you answered YES to any of the above, did notification form and appropriate fee (Rule 62 local program office?	Yes No No lly different than that noted on the most Yes No late owner submit a new and complete 2-4.050, F.A.C.) to the appropriate DEP or
Since the last inspection has there been     a) installation of any new process equipment?     b) alterations to existing process equipment with     c) replacement of existing equipment substantial     recent notification form?  d) If you answered <u>YES</u> to any of the above, did     notification form and appropriate fee (Rule 62)	Yes No No lly different than that noted on the most Yes No lly different than the noted on the most Yes No lly different than the noted on the most Yes No lly different than the noted on the most Yes No lly different than the noted on t
New or Modified Process Equipment  1. Since the last inspection has there been     a) installation of any new process equipment?     b) alterations to existing process equipment with     c) replacement of existing equipment substantial recent notification form?  d) If you answered YES to any of the above, did notification form and appropriate fee (Rule 62 local program office?	Yes No nout replacement? Yes No Illy different than that noted on the most
A. New or Modified Process Equipment  1. Since the last inspection has there been  a) installation of any new process equipment?  b) alterations to existing process equipment with  c) replacement of existing equipment substantial  recent notification form?  d) If you answered YES to any of the above, did  notification form and appropriate fee (Rule 62  local program office?	Tyes No nout replacement?

**COMMENTS:** The Surface Coating Booth is not operating at this time. The facility is waiting on a building permit from manatee county to finish the enclosure that is housing the spray booth.