

## **SURFACE COATING OPERATIONS**



## COMPLIANCE INSPECTION CHECKLIST

| INSPECTION TYPE:  | ANNUAL (INS1, INS2) RE-INSPECTION (FUI)   | COMPLAINT/D  ARMS COMPLA  | ISCOVERY (CI)<br>AINT NO:                                      |  |                            |  |
|---|---|---|--|--|----------------------------|--|
| AIRS ID#: 0112551 DATE: 2/23/2011 ARRIVE: 1030 DEPART: 1100  FACILITY NAME: VINSON'S AUTOBODY & PAINT SHOP, INC.  |   |   |  |  |                            |  |
| FACILITY LOCATION   | 737 NW 8TH AVENUTE FORT LAUDERDALE TO REPRESENTATIVE: T   | IUE<br>LE 33311-7316  | PHONE: (954) Mobile: PHONE: Mobile:                            | )525-8629  |                            |  |
| ENTITLEMENT PERIO   | (effective date) (end date)   | e)  |  |  |                            |  |
| 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))  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.) ☐ Yes ☐ No  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? ☐ Yes ☐ No  3. Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years? ☐ Yes ☐ No  4. Is the total quantity of VOC's in such coatings 44 lbs/day or less, averaged monthly? ☐ Yes ☐ No  5. Does the amount of coatings used, include solvents and thinners used in the process including those used for cleanups? ☐ Yes ☐ No |   |   |  |  |                            |  |
| <ol> <li>(check ☑ appropriate</li> <li>Is/Are the surface emission limiting</li> <li>Does the facility</li> </ol>   | (OPERATING/MAINTANA<br>e box(es))<br>e coating operation(s) subject<br>g standard of Chapter 62-296<br>cause, suffer, allow or permit<br>odor? (Rule 62.296.320(2), F | t to a VOC Reasonably A<br>.500, F.A.C.? (Rule 62-21<br>t the discharge of air poll | vailable Control 7<br>10.300(3)(c)4.b., I<br>utants which caus | Technology (RAC'<br>F.A.C.) [<br>se or contribute to | T)<br>□Yes □No<br>□Yes □No |  |

| PART III: CONTROL/OPERATING/MAINTENANCE (check ☑ appropriate box(es))   | REQUIREMENTS – Rule 62-210.300, F.A.C. – (continued)   |
|---|--|
| cycles? 2) recycling cleaning solvents?   | of reducing VOC emissions by:  ffective application with a minimum of overspray?  ive coating?  yes No evaterborne, ultra-violet cured, or powder coatings)?  Yes No event spillage?  Yes No |
| 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 without c) replacement of existing equipment substantiall recent notification form? d) If you answered YES to any of the above, did notification form and appropriate fee (Rule 62 local program office? | y different than that noted on the most  Tyes No  Yes No  Yes No  Yes No  Yes No  Yes No  The owner submit a new and complete  -4.050, F.A.C.) to the appropriate DEP or                     |
| Inspector's Name (Please Print)   | Date of Inspection   |
| Inspector's Signature   | Approximate Date of Next Inspection  |
| COMMENTS: FACILITY IS OOB.  |  |