NUMERIAL PROTECTION	
EL ODIDA	
FLORIDA	

SURFACE COATING OPERATIONS



## COMPLIANCE INSPECTION CHECKLIST

	NNUAL (INS1, INS2)	COMPLAINT/DISCOV ARMS COMPLAINT N	
AIRS ID#: 0112555 DATE FACILITY NAME: ECON FACILITY LOCATION:	2: <u>03/09/2009</u> NOMY AUTO PAINTING & 1090 SOUTH 56 AVEN HOLLYWOOD 33023	UE	DEPART: <u>3:00</u>
OWNER/AUTHORIZED I CONTACT NAME: ENTITLEMENT PERIOD	<b>REPRESENTATIVE:</b> MIC <b>9:</b> 7/15/2006 / 7/15/2011 (effective date) (end date)	HAEL COHEN PHO	NE: (954)966-3800 NE:
PART I: INSPECTION COMPLIANCE STATUS (check I 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?			
<ol> <li>(check ☑ appropriate be 1. Is/Are the surface or emission limiting st</li> <li>2. Does the facility can</li> </ol>	. ,,	a VOC Reasonably Availabl ), F.A.C.? (Rule 62-210.300( e discharge of air pollutants y	e Control Technology (RACT) 3)(c)4.b., F.A.C.) Yes No which cause or contribute to

## PART III: <u>CONTROL/OPERATING/MAINTENANCE REQUIREMENTS</u> – 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) mainta	aining spray coating equipment to ensure effective application with a minimum of overspray?	$\bowtie$ Yes $\square$ No
b) monit	oring the coating thickness to avoid excessive coating?	Xes 🗌 No
c) consid	lering the use of low-VOC coatings (e.g., waterborne, ultra-violet cured, or powder coatings)?	Yes 🗌 No
d) imple	menting inventory control practices to prevent spillage?	Yes 🗌 No
e) implei	nenting management practices to reduce VOC emissions during cleanup by:	
1. s	praying light colored coatings before dark colored coatings to reduce the number of cleaning	
(	cycles?	Yes 🗌 No
2) :	recycling cleaning solvents?	Yes 🗌 No

2	2) recycling cleaning solvents?	⊠Yes	
-			

3) using water based cleaners?----- 🖾 Yes 🗌 No

PART IV: <u>SPECIAL CONDITIONS AND PROCEDUR</u> A. <u>New or Modified Process Equipment</u>	<u>RES</u> – Rule 62-210.300, F.A.C.	
<ol> <li>Since the last inspection has there been         <ul> <li>a) installation of any new process equipment?</li> <li>b) alterations to existing process equipment with</li> <li>c) replacement of existing equipment substantial recent notification form?</li> <li>d) If you answered <u>YES</u> to any of the above, did notification form and appropriate fee (Rule 62 local program office?</li></ul></li></ol>	hout replacement? Yes Ily different than that noted on the most Yes d the owner submit a new and complete 2-4.050, F.A.C.) to the appropriate DEP or	⊠No ⊠No ⊡No
Courtney Pitters	03/09/2009	
Inspector's Name (Please Print)	Date of Inspection	
	03/09/2010	

Approximate Date of Next Inspection

Inspector's Signature

**COMMENTS:**