

## **SURFACE COATING OPERATIONS**



## COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
RE-INSPECTION (FUI) ARMS COMPLAINT NO:
AIRS ID#: 0990598 DATE: <u>3/1/06</u> ARRIVE: <u>1.15</u> DEPART: <u>1.45</u>
FACILITY NAME: AUTO BODY REPAIR AND REFINISHING
FACILITY LOCATION: 804 Old Dixie Highway Suite #4
LAKE PARK 33403
RESPONSIBLE OFFICIAL: PHILLIPPE AUGUSTIN PHONE: (561)845-2228
CONTACT NAME: same PHONE:
REMITTANCE YEAR:  ENTITLEMENT PERIOD: 11/4/2002 / 11/4/2007 (effective date) (end date)
PART I: <u>INSPECTION</u> <u>COMPLIANCE</u> <u>STATUS</u> (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
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?
3. Does the owner/operator retain, and make available for Department inspection, these records for a period
of at least five years? \times Yes \to No  4. Is the total quantity of VOC's in such coatings 44 lbs/day or less, averaged monthly?\times Yes \to No
5. Does the amount of coatings used, include solvents and thinners used in the process including those used
for cleanups? \overline Yes \overline No
PART III: CONTROL/OPERATING/MAINTANANCE REQUIREMENTS – Rule 62-210.300, F.A.C.
(check $\square$ appropriate box(es))
1. 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
2. Does the facility cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to

(check  appropriate box(es))	E REQUIREMENTS – Rule 62-210.300, F.A.C. – (continued)
involved in surface coating operations on methods a) maintaining spray coating equipment to ensure b) monitoring the coating thickness to avoid exces c) considering the use of low-VOC coatings (e.g., d) implementing inventory control practices to pre e) implementing management practices to reduce 1. spraying light colored coatings before dar cycles?	effective application with a minimum of overspray?  Sive coating?
PART IV: SPECIAL CONDITIONS AND PROCEDUL  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, die notification form and appropriate fee (Rule 6 local program office?	Yes No whout replacement? Yes No ally different than that noted on the most Yes No d the owner submit a new and complete 52-4.050, F.A.C.) to the appropriate DEP or
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was interviewed at the time.