



SURFACE COATING OPERATIONS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0951252 **DATE:** 11/28/12 **ARRIVE:** 1:35 PM **DEPART:** 2:30 PM
FACILITY NAME: ABC COMPANIES
FACILITY LOCATION: 17469 W Colonial Dr
 OAKLAND 34787-9710
OWNER/AUTHORIZED REPRESENTATIVE: ED HARMON **PHONE:** (407)656-7977
Email: EHarmon@abc-companies.com **Mobile:**
CONTACT NAME: ED HARMON **PHONE:** (407)656-7977
Email: EHarmon@abc-companies.com **Mobile:**
ENTITLEMENT PERIOD: 1/27/2012 / 1/27/2017
 (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

Norma Ali

11/28/12

Inspector's Name (Please Print)

Date of Inspection

12/31/2013

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: The inspector Norma Ali, met with Ed Harmon, National Director of Operations and Tom Quay, Body & Collision Shop Manager to conduct the compliance inspection to this facility. Mr. Quay provided the walkthrough of the facility, which has three spray booths, two of them with down-draft system and one end draft unit. At the time of inspections buses were being painted, one of them was in operation, floor filters are changed every 90-100 days, roof filters every six months. The facility has two paint storage rooms, one of them is also the mixing room, with paint cans currently being used. Adjacent to the mixing room, they have the spray gun cleaning area, they have a drum with recycled solvents, rag dryer and drum with hazardous waste, which is transported off-site for disposal by Safety Kleen. Mr. Hamon, provided the records containing the total paint and solvent usage, as well as the total monthly VOCs and average VOCs per Day. The highest VOC/day during the last 12 months, was 9.72 lbs, during October 2012. This is below permit limit of 44 lbs/day. No objectionable odors or PM was observed leaving the property. At the time of inspection, the facility appeared to be in compliance.