

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

Shea Jackson

May 14, 2012

Inspector's Name (Please Print)

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: See the attached Pinellas County inspection report form for additional information

Surface Coating Operations – General Permits

FACILITY: CELRON, Inc. Maaco Collision Repair and Auto Painting		Per_ID: 2805	DISTRICT: Southwest
ADDRESS: 12810 49th Street North Clearwater, FL		CONTACT: Phone No: 727-573-7636	
ARMS No.: 1030519	PERMIT NO.: 1030519-002-AG	EXPIRATION DATE: 4/23/2015	
EMISSION UNIT DESCRIPTION: Automobile Painting: A Garmat Tier 1 Spray Booth with drying enclosure. A Hercules GW/RT gun washer is used. New 6H source with no MeCl use			
INSPECTION DATE: May 14, 2012	ARMS INSPECTION TYPE: <input checked="" type="checkbox"/> INS2 or INS_____	COMPLIANCE STATUS: <input checked="" type="checkbox"/> IN <input type="checkbox"/> MNC <input type="checkbox"/> SNC	
Type of Inspection: <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Re-inspection <input type="checkbox"/> Complaint <input type="checkbox"/> Drive-by <input type="checkbox"/> Quarterly			
A. General Review:			
1.	Permit File Review	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2.	Introduction and Entry <i>Comments: I met with the AR, Mr. Ronald Bray</i>	<input checked="" type="checkbox"/> es	<input type="checkbox"/> No
3.	Is the Authorized Representative still: <u>Ronald Bray</u> ? <i>Comments: He continues to be the facility contact and authorized representative.</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4.	Is the facility contact still: Ronald Bray? <i>Comments: He continues to be the facility contact and authorized representative.</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
B. Specific Conditions			
I	M	S	
N	C	N	
C	C	C	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A facility comprising one (1) or more surface coating operations shall be eligible to use this air general permit provided it meets the general eligibility criteria of paragraph 62-210.310(2)(a), F.A.C., and the following specific criteria. a. The facility shall use no other air general permit. b. The facility shall not be subject to any unit-specific applicable requirement. [62-210.310(4)(c)1., F.A.C.] <i>Comments: The facility is operating one spray painting operation for the surface coating of automobiles. The paint used for this facility is Dupont products enamel, urethane base and clear coats. Mr. Bray showed his records for completing the 6 H training for all his employees.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The total quantity of volatile organic compounds in all coatings used shall not exceed forty-four (44) pounds per day, averaged monthly, where coatings used shall include all solvents and thinners used in the process or for cleanup. [62-210.310(4)(c)2.a., F.A.C.] <i>Comments: Reviewed records for the months of April 2011 – April 2012. The highest reported monthly daily average was <u>8.2</u> pounds. Supporting documentation was available (<input checked="" type="checkbox"/> Yes or <input type="checkbox"/> No). The records are maintained in the personal computer and through automatic accounting system for paints. The records reviewed show April 2012 was 242.58 lbs/30 days = 8.0pounds per day. Entire year was 524 lbs of VOC.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The owner or operator shall maintain records to document the VOC content and the quantity of coatings used. The owner or operator shall retain these records, available for Department inspection, for a period of at least five (5) years. [62-210.310(4)(c)2.b., F.A.C.] <i>Comments: The records were available back to May 23, 2010_. 12 month consecutive totals <input type="checkbox"/> were <input checked="" type="checkbox"/> are not applicable. Partial copies of the records are attached as an example of the record format.</i>

Surface Coating Operations – General Permits

I N C	M N C	S N C	
			C. Selected General Conditions and Procedures
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Administrative Corrections. Within thirty (30) days of any minor changes requiring corrections to information contained in the registration form, the owner or operator shall notify the Department in writing. Such changes shall include:</p> <p>1. Any change in the name, address, or phone number of the facility or authorized representative not associated with a change in ownership or with a physical relocation of the facility or any emissions units or operations comprising the facility; or [62-210.310(2)(d), F.A.C.]</p> <p><i>Comments: There have been no changes in company or owner ship or other information.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Equipment Changes. The owner or operator shall maintain records of all equipment changes. In the case of installation of new process or air pollution control equipment, alteration of existing process or control equipment without replacement, or replacement of existing process or control equipment with equipment substantially different in terms of capacity, method of operation, material processed, or intended use than that noted on the most recent registration form, the owner or operator shall submit a new and complete air general permit registration form for the facility with the appropriate fee pursuant to Rule 62-4.050, F.A.C. to the Department, provided, however, that any change that would constitute a new major stationary source, major modification, or modification that would be a major modification but for the provisions of paragraph 62-212.400(2)(a), F.A.C., shall require authorization by air construction permit. [62-210.310(2)(e), F.A.C.]</p> <p><i>Comments: There have been no changes in equipment. The facility has a automatic paint system, and switched paint brands from Sherman Williams to Dupont. The primers were rolled on, but are now sprayed. The paints have lower VOC and HAPS, and use less tinting to product same color.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>If, for any reason, the owner or operator of any facility operating under an air general permit does not comply with or will be unable to comply with any condition or limitation of the air general permit, the owner or operator shall immediately provide the Department with the following information:</p> <p>1. A description of and cause of noncompliance; and</p> <p>2. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. [62-210.310(3)(i), F.A.C.]</p> <p><i>Comments: There have been no non compliance issues and none were observed.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Valid Permit</p> <p>Use of an air general permit is not transferable and does not follow a change in ownership of the facility. Prior to any sale, other change of ownership, or permanent shutdown of the facility, the owner or operator is encouraged to notify the Department of the pending action. The new owner or operator who intends to continue using the air general permit for the facility shall re-register with the Department pursuant to subparagraph 62-210.310(2)(b)2., F.A.C. [62-210.310(3)(b), F.A.C.]</p> <p><i>Comments: The permit has not expired.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Re-registration. Registration of a facility which is currently authorized to operate under the terms and conditions of an air general permit is classified as a re-registration. An owner or operator shall re-register the facility in the following cases:</p> <p>a. Impending expiration of the term for air general permit use;</p> <p>b. Change of ownership of all or part of the facility;</p> <p>c. Proposed new construction, modification, or other equipment change that requires registration pursuant to paragraph 62-210.310(2)(e), F.A.C.; and</p> <p>d. Any other change not considered an administrative correction under paragraph 62-210.310(2)(d), F.A.C. 62-210.310(2)(b)2.</p> <p><i>Comments: There have been no changes which would require re registration.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>The owner or operator's use of an air general permit is limited to five (5) years. Prior to the end of the five (5) year term, the owner or operator who intends to continue using the air general permit for the facility shall re-register with the Department pursuant to subparagraph 62-210.310(2)(b)2., F.A.C. To avoid lapse of authority to operate, the owner or</p>

Surface Coating Operations – General Permits

I N C	M N C	S N C	
			C. Selected General Conditions and Procedures
			<p>operator must submit the proper registration form and processing fee at least thirty (30) days prior to expiration of the facility's existing air general permit. The air general permit re-registration form shall contain all current information regarding the facility. [General Conditions - 62-210.310(3)(a), F.A.C.]</p> <p><i>Comments: The permit expires on 4/23/2015. A new notification form is required to be submitted no later than 3/24/2015.</i></p>
			D. Other:
			Pollution Prevention Activities
			<p>➤ P2 Handouts Provided: <input type="checkbox"/> P2 Brochure; <input type="checkbox"/> P2 Manual; <input type="checkbox"/> P2 Checklist</p> <p>➤ Have any emissions reductions occurred <input type="checkbox"/> Yes / <input type="checkbox"/> No _____</p> <p><input checked="" type="checkbox"/> Chemical Substitution; <input type="checkbox"/> Equipment Changes; <input checked="" type="checkbox"/> Process Changes</p> <p><input type="checkbox"/> Chemical/Material Reuse; <input checked="" type="checkbox"/> On-site Recycling; <input type="checkbox"/> Other: _____</p> <p><i>Comments: The facility had been using Sherman Williams paints, now using Dupont. The VOC /HAP contents are lower for the entire paint system. Solvents are recycled. Six employees have 6 H certification.</i></p>
			Closing Conference <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			Other Comments: The facility is in compliance at this time.
			Inspector(s): Shea Jackson, Pinellas County, Air Quality Division
			Signature(s) Date: May 23, 2012

CONTACT LOG? ____yes____, ACCESS? ____yes____, ARMs? ____yes____

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CELRON, Inc. Maaco Collision Repair and Auto Painting

12810 49th Street North, Clearwater



Project Id: 80776 **Permit No:** 1030519-002-AG **Arms Number:** 0519

Inspector: Shea Jackson **Inspection Date / Time:** / _____

Source (EU): Automobile Painting: A Garmat Tier 1 Spray Booth with drying enclosure. A Hercules
GW/RT gun washer is used. New 6H source with no MeCl use

Description: [The facility spray booth from the front of the building]

CELRON, Inc. Maaco Collision Repair and Auto Painting

12810 49th Street North, Clearwater



Project Id: 80776 **Permit No:** 1030519-002-AG **Arms Number:** 0519

Inspector: Shea Jackson **Inspection Date / Time:** / _____

Source (EU): Automobile Painting: A Garmat Tier 1 Spray Booth with drying enclosure. A Hercules
GW/RT gun washer is used. New 6H source with no MeCl use

Description: [The body work area, where sand and primer applied.]

CELRON, Inc. Maaco Collision Repair and Auto Painting

12810 49th Street North, Clearwater



Project Id: 80776 **Permit No:** 1030519-002-AG **Arms Number:** 0519

Inspector: Shea Jackson **Inspection Date / Time:** / _____

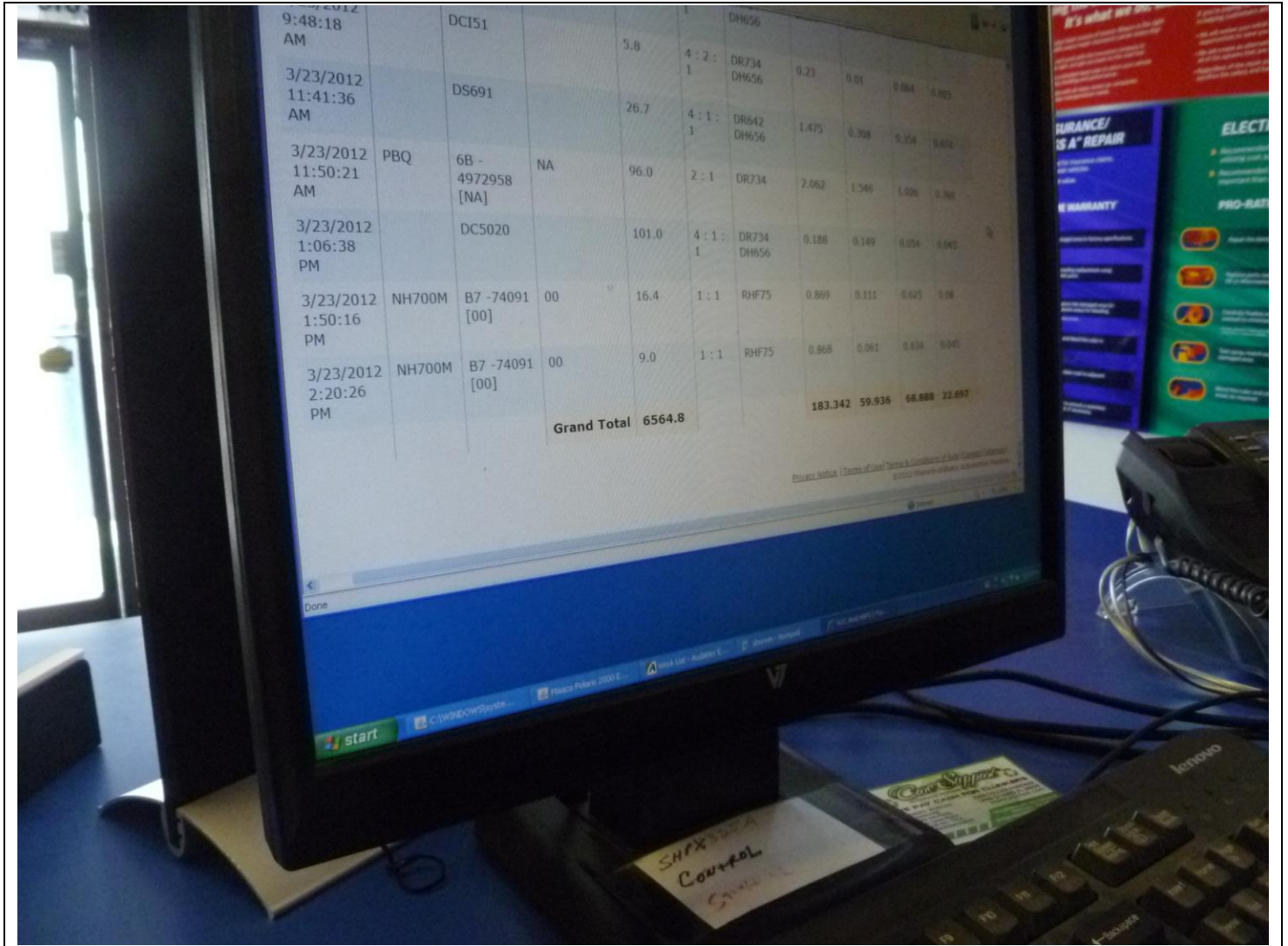
Source (EU): Automobile Painting: A Garmat Tier 1 Spray Booth with drying enclosure. A Hercules GW/RT gun washer is used. New 6H source with no MeCl use

Description: [New Dupont painting system less VOC/HAP less tint and paint applies better less cost.]

Surface Coating Operations – General Permits

CELRON, Inc. Maaco Collision Repair and Auto Painting

12810 49th Street North, Clearwater



Project Id: 80776 **Permit No:** 1030519-002-AG **Arms Number:** 0519

Inspector: Shea Jackson **Inspection Date / Time:** / _5/14/2012_

Source (EU): Automobile Painting: A Garmat Tier 1 Spray Booth with drying enclosure. A Hercules GW/RT gun washer is used. New 6H source with no MeCl use

Description: [The records are kept through the automatic system for record keeping.]