WHERTUL PROTECTION
States Provent
FLORIDA

SURFACE COATING OPERATIONS



## COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:       ANNUAL (INS1, INS2)       COMPLAINT/DISCOVERY (CI)         RE-INSPECTION (FUI)       ARMS COMPLAINT NO:					
AIRS ID#: 0251287 DATE: 12/13/2010       ARRIVE: 11:50 AM       DEPART: 12:15 PM         FACILITY NAME: LANDING GEAR SERVICES       FACILITY LOCATION: 8750 NW 100th St       8750 NW 100th St					
MEDLEY 33178-1454 OWNER/AUTHORIZED REPRESENTATIVE: NED ANGENE PHONE: (305)882-3928 Email: Mobile: CONTACT NAME: MARTY DIAMOND PHONE: (305)882-3928 Email: Mobile: ENTITLEMENT PERIOD: 8/23/2008 / 8/23/2013 (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))         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?					
PART III: CONTROL/OPERATING/MAINTANANCE REQUIREMENTS – Rule 62-210.300, F.A.C. (check ☑ 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.)					

## 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) maintaining spray coating equipment to ensure effective application with a minimum of overspray? b) monitoring the coating thickness to avoid excessive coating?	<ul> <li>XYes □ No</li> <li>Yes □ No</li> <li>Yes □ No</li> <li>Yes □ No</li> <li>XYes □ No</li> </ul>
	<ul> <li>e) implementing management practices to reduce VOC emissions during cleanup by:</li> <li>1. spraying light colored coatings before dark colored coatings to reduce the number of cleaning cycles?</li> <li>2) recycling cleaning solvents?</li></ul>	⊠Yes □ No ⊠Yes □ No ⊠Yes □ No

PART IV: <u>SPECIAL</u> <u>CONDITIONS</u> <u>AND</u> <u>PROCEDURES</u> – Rule 62-210.300, F.A.C. A. <u>New or Modified Process Equipment</u>		
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 <u>YES</u> 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

FRANK DELGADO

Inspector's Name (Please Print)

12/13/2010

Date of Inspection

12/2011

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: MARTY DIAMOND ATTENDED ME. THERE IS ONE FLOOR TYPE PAINT SPRAYBOOTH ON SITE. ALL THE EXHAUST FILTERS WERE IN PLACE AND IN GOOD SHAPE. THE HOUSEKEEPING IS GOOD. THE FACILITY WILL RELOCATE TO THE FLAGLER STATION IN HIALEAH GARDENS NEXT YEAR.