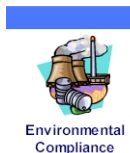




SURFACE COATING OPERATIONS

COMPLIANCE INSPECTION CHECKLIST



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

AIRS ID#: 1030538 **DATE:** 3/16/10 **ARRIVE:** ~ 11:00am **DEPART:** ~ 12:15pm

FACILITY NAME: Dream Cabinets Co., Inc.

FACILITY LOCATION: 2150 Tall Pines Drive
Largo, FL

RESPONSIBLE OFFICIAL: Monica Smaga

PHONE: 727-535-8384

CONTACT NAME: Monica Smaga?

PHONE: 727-535-8384

REMITTANCE YEAR: 2009 **ENTITLEMENT PERIOD:** 8/17/2009 / 8/17/2014
(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?----- ☒ Yes ☐ No
3. Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years?----- ☒ Yes ☐ No
4. Is the total quantity of VOC's in such coatings 44 lbs/day or less, averaged monthly?----- ☒ Yes ☐ No
5. 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))

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 ☒ No
2. 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

Shannon Ransom

Inspector's Name (Please Print)

3/16/10

Date of Inspection

Inspector's Signature

~ 3/2011

Approximate Date of Next Inspection

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

Surface Coating Operations – General Permits

FACILITY: Dream Cabinets Co., Inc.		Per_ID: 2317		DISTRICT: Southwest	
ADDRESS: 2150 Tall Pines Drive Largo, FL				CONTACT: Phone No: 727-535-8384	
ARMS No.: 1030538		PERMIT NO.: 1030538-001-AG		EXPIRATION DATE: 8/17/2014	
EMISSION UNIT DESCRIPTION: Wood cabinet manufacturing company with a manual spray booth and an automated conveyORIZED spray machine					
INSPECTION DATE: 3/16/10		ARMS INSPECTION TYPE: <input type="checkbox"/> INS2 or <u>INSGP</u>		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				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Comments: Tammy Allen and I spoke with Monika Smaga. Mr. Smaga gave us a tour of the facility.				
3.	Is the Authorized Representative still: <u>Monika Smaga</u> ?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Comments:				
4.	Is the facility contact still: Monica Smaga?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Comments:				
I N	M N C	S N C	B. Specific Conditions		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>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.</p> <p>a. The facility shall use no other air general permit.</p> <p>b. The facility shall not be subject to any unit-specific applicable requirement.</p> <p>[62-210.310(4)(c)1., F.A.C.]</p> <p>Comments: <i>This facility meets this criteria</i></p>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>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.</p> <p>[62-210.310(4)(c)2.a., F.A.C.]</p> <p>Comments: Reviewed records for the months of <u>September 2009 – February 2010</u>. The highest reported monthly daily average was <u>~ 21</u> pounds. Supporting documentation was available (<input checked="" type="checkbox"/> Yes or <input type="checkbox"/> No).</p>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>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.</p> <p>[62-210.310(4)(c)2.b., F.A.C.]</p> <p>Comments: The records were available back to <u>September 2009</u>. 12 month consecutive totals <input checked="" type="checkbox"/> were <input type="checkbox"/> were not available. A partial copy of the records are attached as an example of the record format. The records are not available on-site. Ms. Smaga requests the records from Sherwin Williams as needed.</p>		

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: No corrections at this time.</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: No changes at this time.</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: No incidents of noncompliance.</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: Permit is valid.</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: Re-registration not needed at this time.</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 operator must submit the proper registration form and processing fee at least thirty (30) days prior to expiration of the</p>

Surface Coating Operations – General Permits

I N	M N C	S N C	
			C. Selected General Conditions and Procedures
			<p>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 8/17/2014. A new notification form is required to be submitted no later than 7/17/2014.</i></p>
D. Other:			
Pollution Prevention Activities			
<p>➤ P2 Handouts Provided: <input checked="" type="checkbox"/> P2 Brochure; <input type="checkbox"/> P2 Manual; <input checked="" type="checkbox"/> P2 Checklist</p> <p>➤ Have any emissions reductions occurred <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No _____</p> <p><input type="checkbox"/> Chemical Substitution; <input type="checkbox"/> Equipment Changes; <input type="checkbox"/> Process Changes</p> <p><input type="checkbox"/> Chemical/Material Reuse; <input type="checkbox"/> On-site Recycling; <input type="checkbox"/> Other: _____</p> <p><i>Comments:</i></p>			
Closing Conference			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>Other Comments: I informed Mr. and Mrs. Smaga that they need to get me the usage records right away. I also informed them that they may need to find a way to keep such records available on-site for me to view during my inspection. I informed them they appear to be in compliance at this time as long as the usage records are adequate.</p> <p>I also informed Ms. Smaga of the outstanding payment for the Consent Order for operating without a permit and provided her with copies of the letter sent by the county attorney regarding the matter. She stated she would contact the county attorney immediately.</p> <p>4/14/10 - Upon receiving the usage records and a discussion with management, the usage records are adequate and they do need to be kept on-site.</p> <p>The facility is in compliance at this time.</p>			
Inspector(s): Shannon Ransom, Pinellas County, Air Quality Division			
Signature(s)			Date: 4/15/10

CONTACT LOG? _____, **ACCESS?** _____, **ARMs?** _____

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