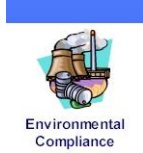




# SURFACE COATING OPERATIONS

## COMPLIANCE INSPECTION CHECKLIST



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

<b>AIRS ID#:</b> 1030538	<b>DATE:</b> <u>1/12/2011</u>	<b>ARRIVE:</b> <u>12:30PM</u>	<b>DEPART:</b> <u>1:30PM</u>
<b>FACILITY NAME:</b> Dream Cabinets Co., Inc.			
<b>FACILITY LOCATION:</b>	2150 Tall Pines Drive Largo, FL	Dreamcabinets@yahoo.com	
<b>RESPONSIBLE OFFICIAL:</b> <u>Monica Smaga</u>		<b>PHONE:</b> 727-535-8384	
<b>CONTACT NAME:</b> Monica Smaga?		<b>PHONE:</b> 727-535-8384	
<b>REMITTANCE YEAR:</b> _____	<b>ENTITLEMENT PERIOD:</b>	/ 8/17/2014 (effective date) (end date)	

<b>PART I: <u>INSPECTION COMPLIANCE STATUS</u></b> (check <input checked="" type="checkbox"/> only one box)  <input type="checkbox"/> IN COMPLIANCE <input type="checkbox"/> MINOR Non-COMPLIANCE <input type="checkbox"/> SIGNIFICANT Non-COMPLIANCE
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<b>PART II: <u>RECORDKEEPING REQUIREMENTS</u> – Rule 62-210.300, F.A.C.</b> (check <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?----- <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 3. Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years?----- <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 4. Is the total quantity of VOC’s in such coatings 44 lbs/day or less, averaged monthly?----- <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 5. Does the amount of coatings used, include solvents and thinners used in the process including those used for cleanups?----- <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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<b>PART III: <u>CONTROL/OPERATING/MAINTANANCE REQUIREMENTS</u> – Rule 62-210.300, F.A.C.</b> (check <input checked="" type="checkbox"/> 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.)----- <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)----- <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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

Shea Jackson

\_\_\_\_\_  
Inspector's Name (Please Print)

January 12, 2011

\_\_\_\_\_  
Date of Inspection

\_\_\_\_\_  
Inspector's Signature

2012

\_\_\_\_\_  
Approximate Date of Next Inspection

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

## Surface Coating Operations – General Permits

<b>FACILITY:</b> Dream Cabinets Co., Inc.		<b>Per_ID:</b> 2317	<b>DISTRICT:</b> Southwest
<b>ADDRESS:</b> 2150 Tall Pines Drive Largo, FL		<b>CONTACT:</b> Phone No: 727-535-8384	
<b>ARMS No.:</b> 1030538	<b>PERMIT NO.:</b> 1030538-001-AG	<b>EXPIRATION DATE:</b> 8/17/2014	
<b>EMISSION UNIT DESCRIPTION:</b> Wood cabinet manufacturing comapy with a manual spray booth and an a automated conveyORIZED spray machine			
<b>INSPECTION DATE:</b> January 12, 2011		<b>ARMS INSPECTION TYPE:</b> <input checked="" type="checkbox"/> INS2 or INS_____	<b>COMPLIANCE STATUS:</b> <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			
<b>A. General Review:</b>			
1.	Permit File Review No file was enforcement case records with WRM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	Introduction and Entry  <i>Comments: I met on site with Monica and Ziggy Smaga, the facility owners</i>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Is the Authorized Representative still: <u>Monica Smaga</u> ? <i>Comments: She keeps the record invoices from Sherman Williams.</i>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Is the facility contact still: Monica Smaga? <i>Comments: Yes, no change. There are only 4 employees at this time</i>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>B. Specific Conditions</b>			
<b>I</b>	<b>M</b>	<b>S</b>	
<b>N</b>	<b>N</b>	<b>N</b>	
<b>C</b>	<b>C</b>	<b>C</b>	
<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: There are no other general permits ore emissions units associated with this source.</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 <u>January 2010 – January 2011</u> The highest reported monthly daily average was <u>18.9</u> pounds/ day for January 2010 . Supporting documentation was available (<input checked="" type="checkbox"/> Yes or <input type="checkbox"/> No). See copies attached.</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 <u>September 2009</u>. <input checked="" type="checkbox"/> A partial copy of the records are attached as an example of the record format.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## Surface Coating Operations – General Permits

I N C	M N C	S N C	
			<b>C. Selected General Conditions and Procedures</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p><b>Administrative Corrections.</b> 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 at this time. The facility is barely operating at this time due to economic downturn, less client demand.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p><b>Equipment Changes.</b> 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 of equipment, Mr. Smaga stated he had the state of the Art equipment and is still making payments on current equipment.</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 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 to report at this time.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p><b>Valid Permit</b></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 facility acquired a permit in 2010, after found to need permitting according to material usage for paint coatings and VOC and HAP usage</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p><b>Re-registration.</b> 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; b. Change of ownership of all or part of the facility; c. Proposed new construction, modification, or other equipment change that requires registration pursuant to paragraph 62-210.310(2)(e), F.A.C.; and 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 are no changes which would require re registration at this time.</i></p>

## Surface Coating Operations – General Permits

I N	M N C	S N C	<b>C. Selected General Conditions and Procedures</b>
<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 facility's existing air general permit. The air general permit re-registration form shall contain all current information regarding the facility.</p> <p>[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>

<b>D. Other:</b>
<b>Pollution Prevention Activities</b>
<p>➤ P2 Handouts Provided: <input checked="" 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 style="padding-left: 20px;"><input type="checkbox"/> Chemical Substitution; <input type="checkbox"/> Equipment Changes; <input type="checkbox"/> Process Changes</p> <p style="padding-left: 20px;"><input type="checkbox"/> Chemical/Material Reuse; <input checked="" type="checkbox"/> On-site Recycling; <input type="checkbox"/> Other: _____</p> <p><i>Comments: Maintains unused products in storage for reuse</i></p>
Closing Conference <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
Other Comments: I requested copies of the rest of the records that they obtain from vendor Sherman Williams. The records were emailed to AQ next day.
<b>Inspector(s):</b> Shea Jackson, Pinellas County, Air Quality Division
<b>Signature(s)</b> <span style="float: right;">Date: January 24, 2011</span>

**CONTACT LOG?** yes, **ACCESS?** yes, **ARMs?** yes

**Dream Cabinets Co., Inc.**  
2150 Tall Pines Drive, Largo



**Project Id:** 75731      **Permit No:** 1030538-001-AG      **Arms Number:** 0538

**Inspector:** Shea Jackson      **Inspection Date:** 1/12/2011

**Source (EU):** Wood cabinet manufacturing company with a manual spray booth and an automated conveyerized spray machine

**Description:** [This is the front entrance of the facility. There were only four vehicles located in the lot]

**Dream Cabinets Co., Inc.**  
2150 Tall Pines Drive, Largo



**Project Id:** 75731      **Permit No:** 1030538-001-AG      **Arms Number:** 0538

**Inspector:** Shea Jackson      **Inspection Date :** 1/12/2011

**Source (EU):** Wood cabinet manufacturing comapy with a manual spray booth and an a  
automated conveyORIZED spray machine

**Description:** [This is the stack for the spray paint booth. There were no visible emissions or paint odors coming from this area at this time.]

**Dream Cabinets Co., Inc.**  
2150 Tall Pines Drive, Largo



**Project Id:** 75731      **Permit No:** 1030538-001-AG      **Arms Number:** 0538

**Inspector:** Shea Jackson      **Inspection Date :** 1/12/2011

**Source (EU):** Wood cabinet manufacturing comapy with a manual spray booth and an automated conveyORIZED spray machine

**Description:** [Mr. Smaga is currently the only spray paint operator at the facility. There was no spray paint activity at this time.]



Surface Coating Operations – General Permits

**Dream Cabinets Co., Inc.**  
2150 Tall Pines Drive, Largo



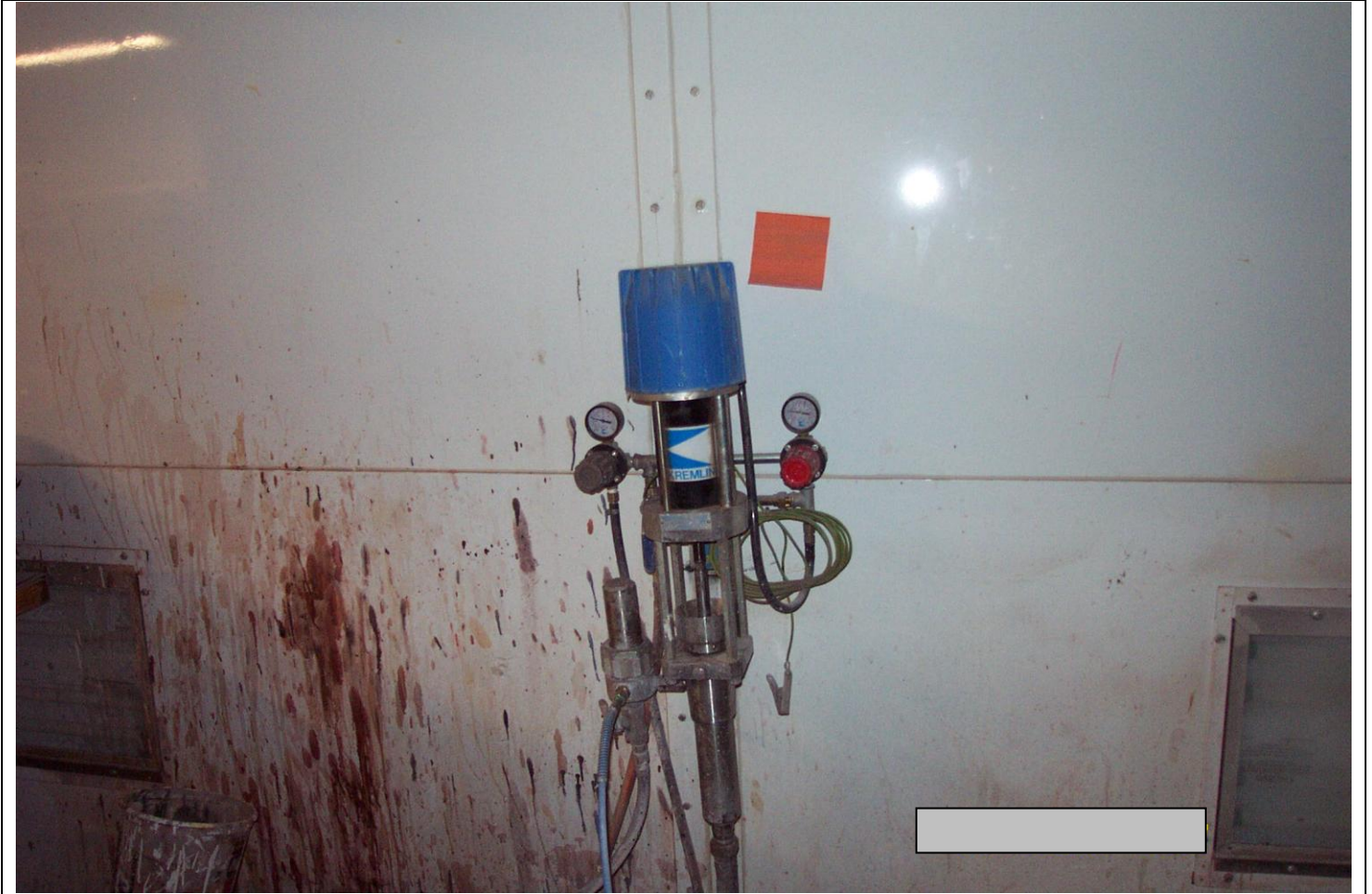
**Project Id:** 75731      **Permit No:** 1030538-001-AG      **Arms Number:** 0538

**Inspector:** Shea Jackson      **Inspection Date / Time:** 1/12/2011

**Source (EU):** Wood cabinet manufacturing company with a manual spray booth and an automated conveyORIZED spray machine

**Description:** [The facility is currently using Sherman Williams spray paint and coatings.]

**Dream Cabinets Co., Inc.**  
2150 Tall Pines Drive, Largo



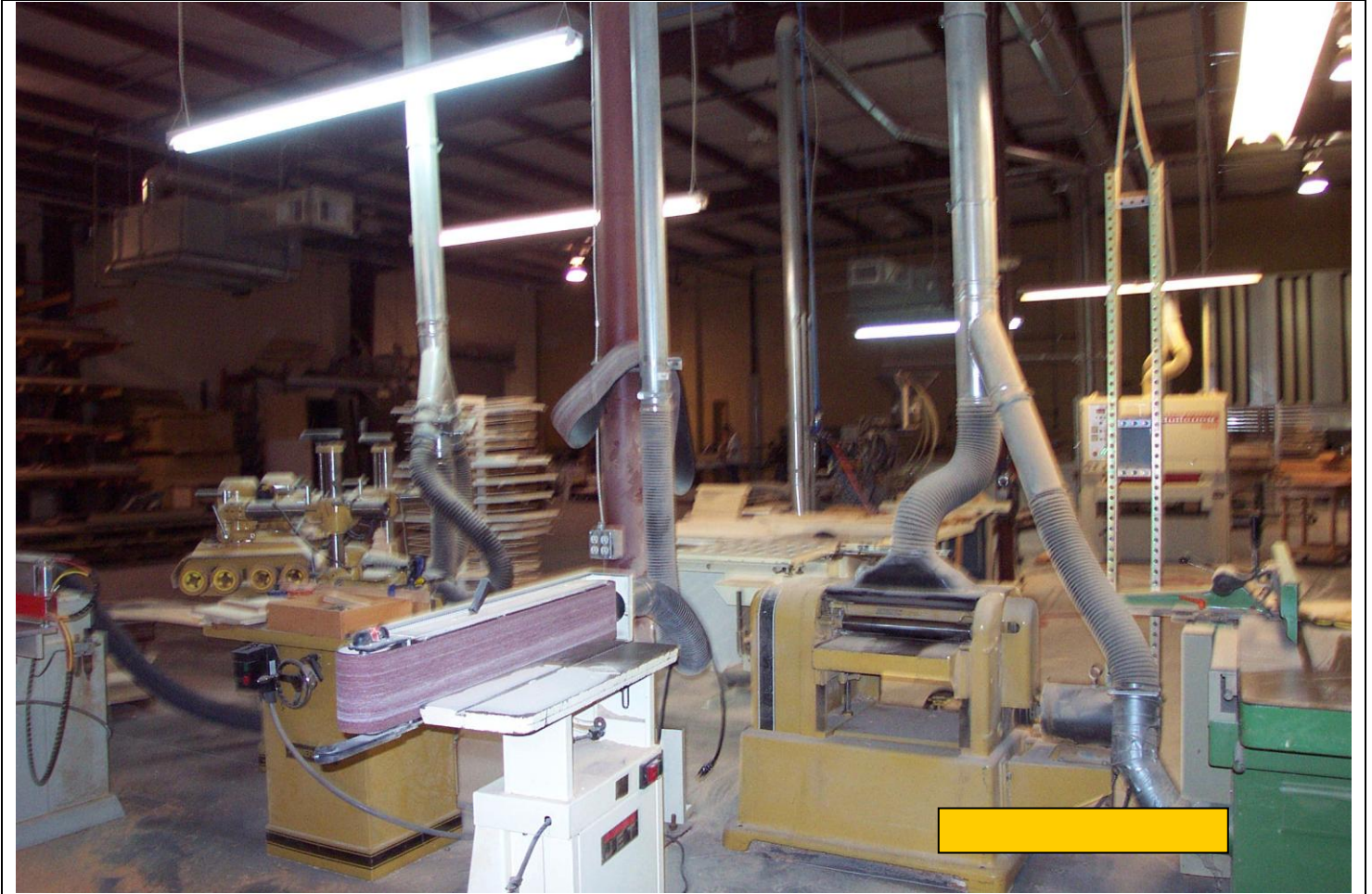
**Project Id:** 75731      **Permit No:** 1030538-001-AG      **Arms Number:** 0538

**Inspector:** Shea Jackson      **Inspection Date :** 1/12/2011

**Source (EU):**      Wood cabinet manufacturing comapy with a manual spray booth and an a automated conveyORIZED spray machine

**Description:** [The facility is using an airless spray painting system with HVLP spray nozzle for applications of coatings]

**Dream Cabinets Co., Inc.**  
2150 Tall Pines Drive, Largo



**Project Id:** 75731      **Permit No:** 1030538-001-AG      **Arms Number:** 0538

**Inspector:** Shea Jackson      **Inspection Date :** 1/12/2011

**Source (EU):** Wood cabinet manufacturing comapy with a manual spray booth and an automated conveyORIZED spray machine

**Description:** [The facility has wood equipment for cutting, trimming, sanding and drilling for cabinetry. The equipment is hooked up to a central vacuum system for the collection of the wood dust particulate]

**Dream Cabinets Co., Inc.**  
2150 Tall Pines Drive, Largo



**Project Id:** 75731      **Permit No:** 1030538-001-AG      **Arms Number:** 0538

**Inspector:** Shea Jackson      **Inspection Date :** 1/12/2011

**Source (EU):** Wood cabinet manufacturing comapy with a manual spray booth and an automated conveyerized spray machine

**Description:** [This is the Vacuum bag system for the equipment pick up points and collection of wood PM ]