



SURFACE COATING OPERATIONS



Environmental Compliance

COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0090229 **DATE:** _____ **ARRIVE:** _____ **DEPART:** _____

FACILITY NAME: COAST TO COAST FOAM SOLUTIONS

FACILITY LOCATION: 7665 PROGRESS CIR **7675** *Get rid of Solvent emitting still here the machine*
 WEST MELBOURNE 32904-1655

OWNER/AUTHORIZED REPRESENTATIVE: RAYMOND WILLIS **PHONE:** (321)768-1221 **Mobile:** _____
Email: usi7675@bellsouth.net

CONTACT NAME: RAYMOND WILLIS **PHONE:** (321)768-1221 **Mobile:** _____
Email: usi7675@bellsouth.net *Joe willis*

ENTITLEMENT PERIOD: 8/19/2010 / 8/19/2015
 (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

GARRY KUBERSKI
Inspector's Name (Please Print)

5/12/11
Date of Inspection

Garry Kuberski
Inspector's Signature

5/12/12
Approximate Date of Next Inspection

COMMENTS:

THIS PROCESS WAS CHANGED,
THEY DO NOT HAVE VOC EMISSIONS

Coast to
Foam Coast
Solution







Marbleite Spray

Marbleite

Marbleite

Marbleite

Marbleite

Marbleite

Marbleite

Marbleite

StyroCrete

StyroCrete

HIGH STRENGTH

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SARASOTA, FL 34236-2700
(813) 947-7800
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GRAY TEXTURE