| WERTA PROTECTION |
|------------------|
| Same Care |
| FLORIDA |
| |

PRINTING OPERATIONS



COMPLIANCE INSPECTION CHECKLIST

| INSPECTION TYPE: | ANNUAL (INS1, INS2) RE-INSPECTION (FUI) | COMPLAINT/D | NISCOVERY (CI) | | | |
|---|---|---|---|-------------|--|--|
| AIRS ID#: 0112732 DAT | ГЕ: <u>10/24/12</u> | ARRIVE: <u>1335</u> | DEPART: | <u>1610</u> | | |
| FACILITY NAME: SYN | NERGY PRINTING & GR | RAPHICS | | | | |
| FACILITY LOCATION | : 2831 NW 22ND TH | ERR | | | | |
| | POMPANO BEAC | CH 33069-1045 | | | | |
| OWNER/AUTHORIZEI Email: CONTACT NAME: Email: ENTITLEMENT PERIC | | /2016 | PHONE: (954)972-620 Mobile: PHONE: Mobile: | 00 | | |
| | | | | | | |
| PART I: <u>INSPECTION</u> | | IS (check I only one box COMPLIANCE □ SIG |) SNIFICANT Non-COMPL | IANCE | | |
| PART II: ELIGIBILITY | | ule 62-210.300, F.A.C. | | | | |
| CATEGORICAL & C 1. Is the facility subje 2. Does the facility us | (check appropriate box(es)) <u>CATEGORICAL & CONDITIONAL EXEMPTION CRITERIA</u> – Rule 62-210.300 (3) (a) 37., F.A.C. 1. Is the facility subject to any unit-specific applicable requirement?; □Yes No N/A 2. Does the facility use less than 667 gallons of materials containing any hazardous air pollutants (HAPS) In any consecutive twelve (12) months?; ♡Yes No | | | | | |
| Does the facility of (I)only <u>heatset</u> cleaning solven (II)only <u>non-heat</u> of cleaning solven (III)only <u>digital p</u> Clean-up soluti months?; | 3. Does the facility operate: (I)only heatset offset lithographic printing lines and use less than 20,000 pounds combined, of ink, cleaning solvent & fountain solution additives in any consecutive twelve (12) months?; ☐Yes ☐ No ☐ N/A (II)only non-heatset offset lithographic printing lines and use less than 2,850 gallons, combined, of cleaning solvent and fountain solution additives in any consecutive twelve (12) months?; ☐Yes ☐ No ☐ N/A (III)only digital printing lines and use less than 2,425 gallons, combined, of solvent based inks, Clean-up solutions and other solvent-containing materials in any consecutive twelve (12) months?; ☐Yes ☐ No △ N/A (IV)only screen or letterpress printing lines and use less than 2,850 gallons combined of solvent | | | | | |
| based inks, clea (12) months?; | an-up solutions and other s | solvent-containing materials | s in any consecutive twelve | 2 | | |
| lines and use le in any consecut (VI)only solvent 20,000 pounds, | ess than 80,000 pounds, continue twelve (12) months?; co-based material flexograp combined, of inks, dilutio | mbined, of water-based ink or phic or rotogravure printi on solvents, coatings, cleani | s, coatings, and adhesives ng lines and use less than ng solutions, and adhesive | s | | |
| PART II: ELIGIBILITY | <u>REQUIREMENTS</u> – Ru | ule 62-210.300, F.A.C. (co | ntinued) | | | |

| GENERIC EMISSIONS UNIT EXEMPTION CRITERIA – Rule 62-210.300 (3) (b)1., F.A.C. | |
|--|----------------------------------|
| | Yes 🛛 No 🗌 N/A |
| 2. Does this facility emit or have the potential to emit: | |
| | Yes 🛛 No 🗌 N/A |
| | Yes 🛛 No 🗌 N/A |
| | 🗌 Yes 🖾 No 🗌 N/A |
| (iv) 5.0 tons per year or more of any other regulated pollutasnt? | Yes 🛛 No 🗌 N/A |
| GENERIC FACILITY EXEMPTION CRITERIA – Rule 62-210.300 (3) (b)2., F.A.C. | |
| | Yes 🛛 No 🗌 N/A |
| 2. Does this facility emit or have the potential to emit: | |
| | Yes 🛛 No 🗌 N/A |
| | $\Box Yes \boxtimes No \Box N/A$ |
| | $\Box Yes \boxtimes No \Box N/A$ |
| (iv) 25 tons per year or more of carbon monoxide, nitrogen oxides and sulfur dioxide?; or | $\Box Yes \boxtimes No \Box N/A$ |
| | $\Box Yes \boxtimes No \Box N/A$ |
| (v) To tons per year of more of any other regulated ponutant. | |
| | |
| PART III: <u>AIR GENERAL PERMITS</u> – Rule 62-210.310, F.A.C. | |
| (check 🗹 appropriate box(es)) | |
| GENERAL PROCEDURES - Determination of Eligibility - Rule 62-210.310(2)(a)1. and 2., F.A.C | С. |
| 1. Does this facility emit or have the potential to emit: | |
| | Yes 🛛 No 🗌 N/A |
| b) twenty-five (25) tons per year or more of any combination of hazardous air pollutants?; or- | Yes 🛛 No 🗌 N/A |
| c) one hundred (100) tons per year or more of any other regulated air pollutant? [| 🗌 Yes 🖾 No 🗌 N/A |

| | a) | been collocated with, or relocated to such a facility as described in question #1. a), b), or | | | | |
|----|------------|--|-------|-------------|------|--|
| | | c) above?; | Yes | \boxtimes | No [| |
| | b) | created such a facility in combination with any other collocated facilities, emission units, or | | | | |
| | | pollutant-emitting activities, including any such facility, emission unit, or activity that is other | rwise | | | |
| | | exempt from air permitting? | Yes | \boxtimes | No [| |
| 3. | Do | bes this facility contain: | | | | |
| | <u>_</u>) | any amission units or activities not covered by the applicable air general permit with the avec | ntion | | | |

| a) | any emission units or activities not covered by the applicable air general permit with the except | otion | | | |
|----|---|------------|------|-----|-----|
| | of units and activities that are exempt from permitting pursuant to subsection Rule 62-210.300 |)(3), F.A. | Z., | | |
| | or Rule 62-4.040, F.A.C.?; | Yes [| 🛛 No |) 🗌 | N/A |
| b) | any emission units or activities authorized by another air general permit where such other air | | | | |
| | general permit and the air general permit of interest specifically allow the use of one another | | | | |
| | at the same facility? | Yes 2 | 🛛 No |) 🗌 | N/A |

GENERAL PROCEDURES - Initial Registration/Re-registration - Rule 62-210.310(2)(b), F.A.C.

| 1. | Has the owner or operator of this facility completed and submitted the proper registration form to | o the |
|----|--|-----------------|
| | Department for the specific air general permit to be used?; | Yes D No N/A |
| | | Yes D No D N/A |
| 3. | Has there been a change of ownership of all or part of the facility?; | □Yes 🛛 No 🗆 N/A |
| 4. | Have there been any new administrative, construction, modification, or equipment changes that n | equire |
| | a re-registration? | Tyes No N/A |

PART III: <u>AIR GENERAL PERMITS</u> – Rule 62-210.310, F.A.C. (continued)

(check \blacksquare appropriate box(es))

2. Has this facility:

GENERAL CONDITIONS - Rule 62-210.310(3), F.A.C.

| 1. | Does the air general permit registration form contain all current information regarding the |
|----|---|
| | facility?; Xes No N/A |
| 2. | Has the owner or operator allowed the circumvention of any air pollution control device, or allowed |
| | the emission of air pollutants without the proper operation of all applicable air pollution control |
| | devices?; Yes No N/A |
| 3. | Does the owner or operator: |
| | a) maintain the authorized facility in good condition?; 🛛 Yes 🗌 No 🗌 N/A |
| | b) ensure that the facility maintains its eligibility to use the air general permit and complies with all |

N/A

N/A

| terms and conditions of the air general permit?; Xersen Versen Ver |
|--|
| |
| PART IV: <u>SPECIFIC</u> <u>CONTROL/OPERATING/RECORDKEEPING</u> CRITERIA – Rule 62-210.310(4)(f), F.A.C. (check ☑ appropriate box(es)) |
| <u>SPECIFIC CONDITIONAL EXEMPTION REQUIREMENTS FROM TITLE V AIR PERMITTING</u> |
| 1. Does the facility have any other air general permits?; \Box Yes \Box No \Box N/A |
| 2. Is this printing operation subject to any unit-specific applicable requirement?; □Yes ☑ No □ N/A |
| Answer questions 3. a), b), & c), and 4. below if the facility uses the <u>mass balance approach</u> to calculate emissions. If the <u>materials usage limitation approach</u> is used, skip questions 3. and 4. below and proceed to question 5. |
| Mass Balance Approach |
| 3. Does the facility emit: |
| a)eighty (80) tons or more of VOC's?; |
| b)eight (8) tons or more of any individual HAP?; [Yes] No [X] N/A |
| c) or twenty (20) tons or more of any combination of HAP's in any consecutive twelve (12) |
| months?; \Box Yes \Box No \boxtimes N/A 4. Does the facility rely upon add-on controls to meet any of the above limitations in a), b), or c)?; \Box Yes \Box No \boxtimes N/A |
| Materials Usage Limitation Approach |
| 5. In any consecutive twelve (12) months, does the facility use less than: |
| a)thirteen hundred and thirty-three (1,333) gallons of materials containing hazardous air |
| pollutants (HAP's)?; Xes No N/A |
| and (choose only one category below, I thru VI, or VII). |
| I Operate only heatset offset lithographic printing lines and use less than 100,000 pounds of ink, |
| cleaning solvent, and fountain solution additives combined?; □Yes □ No ⊠ N/A |
| IIOperate only <u>non-heatset offset lithographic printing</u> lines and use less than 14,250 gallons of |
| cleaning solvent and fountain solution additives combined?; X result and use less than 14,250 gallons of X/A |
| IIIOperate only digital printing lines and use less than 12,100 gallons of solvent based inks, clean-up |
| solutions and other solvent-containing materials combined?; [Yes] No [X] N/A |
| IVOperate only <u>screen</u> or <u>letterpress printing</u> lines and use less than 14,250 gallons of solvent based |
| inks, clean-up solutions and other solvent-containing materials combined?; \Box Yes \Box No \boxtimes N/A |
| PART IV: <u>SPECIFIC CONTROL/OPERATING/RECORDKEEPING CRITERIA</u> – Rule 62-210.310(4)(f), F.A.C. |
| (check 🗹 appropriate box(es)) |
| SPECIFIC CONDITIONAL EXEMPTION REQUIREMENTS FROM TITLE V AIR PERMITTING (continued) |
| V Operate only water-based or ultraviolet-cured material flexographic or rotogravure printing lines and use less than 400,000 pounds of water-based inks, coatings and adhesives, combined?; Yes No X N/A |
| VIOperate only solvent-based material flexographic or rotogravure printing lines and use less |
| than 100,000 pounds of inks, dilution solvents, coatings, cleaning solutions and adhesives, |
| combined?; \Box Yes \Box No \boxtimes N/A |
| or; |
| VII Operate any combination of heatset lithographic, non-heatset lithographic, digital, screen or letterpress, |
| rotogravure or flexographic printing lines and use no more than the most stringent of the material usage limitations |
| contained in sub-sub-subparagraphs 62-210.310(4)(f)2.b.(I) through (VI), F.A.C., for the type of printing lines at the |
| facility. For purposes of determining which limit is the most stringent, the pounds of materials used for heatset offset |
| lithographic lines and flexographic lines shall be converted to the equivalent gallons by dividing by 8.5 pounds per |
| gallon and shall be compared with the limits for non-heatset offset lithographic, digital, screen and letterpress lines, as |
| applicable, for the type of printing lines at the facility. The most stringent limit shall apply to the total of all solvent- containing material used?; \square No \square N/A |
| containing matchai useu :, 🗀 Ies 📋 No 🖄 N/A |

(*Refer to the chart & information below to identify the Printing Process combination(s) and to determine the most stringent limit for the combination(s) chosen.*)

| <u>PRINTING PROCESS</u> | | INDIVIDUAL PROCESS LIMITS (IPL) | $\frac{\text{STRINGENT}}{\text{COMBINATIONS}} \frac{\text{LIMITS FOR}}{(\text{SLC})}$ $(\text{SLC} = \text{IPL}^* \div 8.5 \text{ lbs/gal.}^{**})$ |
|-------------------------|--|------------------------------------|--|
| #1 | Heatset Offset Lithographic | 100,000 lbs.* | 11,765 gals.** |
| #2 | Non-heatset Offset Lithographic | 14,250 gals. | 14,250 gals |
| #3 | Digital | 12,100 gals. | 12,100 gals. |
| #4 | Screen or Letterpress | 14,250 gals. | 14,250 gals |
| #5 | Water-based or UV cured Rotogravure or Flexographic | 400,000 lbs.* | 47,059 gals.** |
| #6 | Solvent-based Rotogravure or Flexographic | 100,000 lbs* | 11,765 gals** |

(<u>Example</u>: If you were a printer and your combination printing processes included both <u>Printing Process</u> numbers two (2) and five (5), then the most stringent limit shall apply to the total of all solvent-containing material used. In this example, the individual <u>Stringent Limit for Combinations (SLC)</u> for each process is 14,250 gals. and 47,059 gals., respectively. Therefore, the most stringent limit for this combination would be 14, 250 gals.)

6. 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 □ N/A

Art Pennetta

Inspector's Name (Please Print)

Inspector's Signature

Date of Inspection

10/24/12

10/13

Approximate Date of Next Inspection

COMMENTS: