| | WENTAL PROTECTION |
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PRINTING OPERATIONS



COMPLIANCE INSPECTION CHECKLIST

| INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/ RE-INSPECTION (FUI) ARMS COMPL | DISCOVERY (CI) | | | | |
|---|--|--|--|--|--|
| AIRS ID#: 0112732 DATE: <u>5/31/13</u> ARRIVE: <u>1335</u> | DEPART: <u>1510</u> | | | | |
| FACILITY NAME: SYNERGY PRINTING & GRAPHICS | | | | | |
| FACILITY LOCATION: 2831 NW 22ND TERR | | | | | |
| POMPANO BEACH 33069-1045 | | | | | |
| OWNER/AUTHORIZED REPRESENTATIVE: STEVEN ZENKER Email: CONTACT NAME: Email: ENTITLEMENT PERIOD: 7/28/2011 / 7/28/2016 (effective date) (end date) | PHONE: (954)972-6200 Mobile: PHONE: Mobile: | | | | |
| | | | | | |
| PART I: <u>INSPECTION COMPLIANCE STATUS</u> (check 🗹 only one bo | DX) | | | | |
| IN COMPLIANCE MINOR Non-COMPLIANCE SI | GNIFICANT Non-COMPLIANCE | | | | |
| | | | | | |
| PART II: ELIGIBILITY REQUIREMENTS – Rule 62-210.300, F.A.C. (check | | | | | |
| 3. Does the facility operate: (I)only <u>heatset offset lithographic printing</u> 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 <u>non-heatset offset lithographic printing</u> 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 <u>digital printing</u> 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 <u>screen</u> or <u>letterpress printing</u> lines and use less than 2,850 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 <u>screen</u> or <u>letterpress printing</u> lines and use less than 2,850 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 <u>water-based or ultraviolet-cured-material flexographic or rotogravure printing</u> | | | | | |
| lines and use less than 80,000 pounds, combined, of water-based in in any consecutive twelve (12) months?; or | Aks, coatings, and adhesives Yes No N/A ting lines and use less than ning solutions, and adhesives Yes No N/A | | | | |
| PART II: <u>ELIGIBILITY REQUIREMENTS</u> – Rule 62-210.300, F.A.C. (<i>c</i> | continuea) | | | | |

| | Yes 🛛 No 🗌 N/A |
|--|--|
| (ii) 1000 pounds per year or more of any hazardous air pollutant?; [(iii) 2,500 pounds per year or more of total hazardous air pollutants?; or | ☐Yes 	☐ No 	☐ N/A ☐Yes 	☐ No 	☐ N/A ☐Yes 	☐ No 	☐ N/A ☐Yes 	☐ No 	☐ N/A ☐Yes 	☐ No 	☐ N/A |
| 2. Does this facility emit or have the potential to emit: (i) 1000 pounds per year or more of lead and lead compounds expressed as lead?; (ii) 1.0 ton per year or more of any hazardous air pollutant?; (iii) 2.5 tons per year or more of total hazardous air pollutants?; (iv) 25 tons per year or more of carbon monoxide, nitrogen oxides and sulfur dioxide?; or | Yes No N/A Yes No N/A |
| DADT HIL AID CENEDAL DEDMITS $D_{\rm ell}$ (2.210.210 E.A.C. | |
| PART III: <u>AIR GENERAL PERMITS</u> – Rule 62-210.310, F.A.C. (check ☑ appropriate box(es)) | |
| | C. □Yes ⊠ No □ N/A □Yes ⊠ No □ N/A |
| | $\exists Yes \boxtimes No \square N/A$ |

c) above?:----- \Box Yes \boxtimes No \Box N/A

exempt from air permitting?----- \Box Yes \boxtimes No \Box N/A

or Rule 62-4.040, F.A.C.?;------ 🗌 Yes 🖾 No 🗌 N/A

at the same facility?------ Tyes No N/A

a re-registration?----- 🗌 Yes 🖾 No 🗌 N/A

facility?:----- X Yes No N/A

devices?;------

a) been collocated with, or relocated to such a facility as described in question #1. a), b), or

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 otherwise

of units and activities that are exempt from permitting pursuant to subsection Rule 62-210.300(3), F.A.C.,

a) any emission units or activities not covered by the applicable air general permit with the exception

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

<u>GENERAL</u> <u>PROCEDURES</u> – <u>Initial Registration/Re-registration</u> – 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 the

4. Have there been any new administrative, construction, modification, or equipment changes that require

1. Does the air general permit registration form contain all current information regarding the

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

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

2. Has this facility:

3. Does this facility contain:

(check \blacksquare appropriate box(es))

3. Does the owner or operator:

| a) | maintain the authorized facility in good condition?; | Xes 🗌 | No 🗌 | N/A |
|----|--|-------|------|-----|
| b) | ensure that the facility maintains its eligibility to use the air general permit and complies with | all | | |

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

| terms and conditions of the air general permit?; XYes No N/A 4. Has the owner or operator allowed you, as the duly authorized representative of the Department, access to the facility at reasonable times to inspect and test and to determine compliance with the air general permit and Department rules? XYes No N/A |
|---|
| |
| |
| PART IV: <u>SPECIFIC CONTROL/OPERATING/RECORDKEEPING CRITERIA</u> – 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?; TYes X No X/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)?; \square No \square 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 non-heatset offset lithographic printing lines and use less than 14,250 gallons of |
| cleaning solvent and fountain solution additives combined?; 🛛 Yes 🗌 No 🗌 N/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] 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?; Yes No 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?; Tyes D 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?; 🗌 Yes 🗌 No 🛛 N/A |
| |
| 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-sub-sub-sub-sub-sub-sub-sub-sub- |
| 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 Yes \square No \square 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</u> <u>PROCESS</u> | | INDIVIDUAL PROCESS LIMITS (IPL) | STRINGENT LIMITS FOR COMBINATIONS (SLC) (SLC = IPL* ÷ 8.5 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

5/31/13

5/14

Approximate Date of Next Inspection

COMMENTS: