



# SURFACE COATING OPERATIONS



## COMPLIANCE INSPECTION CHECKLIST

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

**AIRS ID#:** 0330117 **DATE:** 1/17/08 **ARRIVE:** 2:10 PM **DEPART:** 2:45 PM  
**FACILITY NAME:** BFI OF FLORIDA, INCORPORATED  
**FACILITY LOCATION:** 2910 NORTH PALAFOX STREET  
 PENSACOLA 32522  
**OWNER/AUTHORIZED REPRESENTATIVE:** LEX CARTER **PHONE:** (850)433-7425  
**CONTACT NAME:** Tony Champitto **PHONE:** (850)554-9017  
**ENTITLEMENT PERIOD:** 11/7/2003 / 11/7/2008  
 (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

Carol Melton

1/17/08

Inspector's Name (Please Print)

Date of Inspection

/s/

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** At the time of the inspection, a freshly painted dumpster was located in the paint booth. The panel filters appeared to be covered in paint, and Mr. Champitto indicated they would be replaced. No excessive overspray was noted inside or outside of the booth. No paint breakthrough on the panel filters was noted. Records of monthly paint usage were located in the supervisor's office, which was locked. Mr. Champitto indicated the supervisor was in Mobile and no one else was allowed to keep a key to his office. He indicated the supervisor would be back tomorrow. I requested Mr. Champitto fax us copies of the December 2006, March 2007, June 2007 and December 2007 inventory records by close of business on January 18, 2008. I also explained that the records are required to be available at any reasonable time. Mr. Champitto indicated that he would keep a copy of the inventory records in his office so they would be more readily available. We received the faxed records at 2:18 PM on January 18, 2008. The records indicate compliance. Mr. Champitto was reminded that the entitlement period for the air general permit ends in November 2008; and a re-registration notice should be submitted by the first week of October 2008. Although the facility has not changed ownership, it is doing business as Allied Waste Services. Furthermore, Andy Liess is the new general manager of the site.