



# SURFACE COATING OPERATIONS

## COMPLIANCE INSPECTION CHECKLIST



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

**AIRS ID#:** 0990640 **DATE:** 9.3.08 **ARRIVE:** \_\_\_\_\_ **DEPART:** \_\_\_\_\_

**FACILITY NAME:** ISLAND RUNNER

**FACILITY LOCATION:** 1177 West Blue Heron Boulevard  
RIVIERA BEACH 33403

**OWNER/AUTHORIZED REPRESENTATIVE:** J. MARK LOTTES **PHONE:** (561)865-2989

**CONTACT NAME:** J. Mark Lottes **PHONE:** (561)352-6696

**ENTITLEMENT PERIOD:** 10/2/2004 / 10/2/2009  
(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 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 62-210.300(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 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

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**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 62-210.050, F.A.C.) to the appropriate DEP or local program office?  Yes  No

Faith a. Martin

Final Inspection 9.3.08

Inspector's Name (Please Print)

Date of Inspection

9/1/09

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** Satisfactory walk-through inspection. Styrene odors were not observed while on site. Usage logs were received for 2006 and 2007 during first site visit. A follow-up inspection was performed on 9.3.08. The logs for Jan - Aug 2008 were available at this time.

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