



# SURFACE COATING OPERATIONS COMPLIANCE INSPECTION CHECKLIST



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

AIRS ID#: 0810225 DATE: 3-5-10 ARRIVE: 9:30 DEPART: 10:40  
 FACILITY NAME: Mdaco Collision Repair and Auto Painting  
 FACILITY LOCATION: 2903 9th St W  
BRADENTON 34205  
 OWNER/AUTHORIZED REPRESENTATIVE: RICHARD WEISGOLD PHONE: (941) 822-0723  
WRONG #  
 CONTACT NAME: \_\_\_\_\_ PHONE: (941) 747-4007  
 ENTITLEMENT PERIOD: 1-7-2015 / 1-7-2010  
(To) (From)

**PART I: INSPECTION COMPLIANCE STATUS** (check  only one box)  
 IN COMPLIANCE     MINOR Non-COMPLIANCE     SIGNIFICANT Non-COMPLIANCE

**PART II: RECORDKEEPING and OPERATIONAL REQUIREMENTS – Rule 62-210.310(4), F.A.C.**  
 (check  appropriate box(es))

1. 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.? -----  Yes  No
2. Does the owner/operator of the facility maintain records to document the VOC content of the coatings and the quantity of the coatings used? (Rule 62-210.310(4)(c)2.b.)-----  Yes  No
3. Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years? (Rule 62-210.310(4)(c)2.b.)-----  Yes  No
4. Is the total quantity of VOC's in such coatings 44 lbs/day or less, averaged monthly? (Rule 62-210.310(4)(c)2.a.)-----  Yes  No
5. Does the amount of coatings used, include solvents and thinners used in the process including those used for cleanups?-----  Yes  No
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

*Coatings + solvents + thinners quantity / mo.  
 VOC content of each*

**PART IV: NEW OR MODIFIED PROCESS EQUIPMENT— Rule 62-210.310(2), F.A.C.**

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

COMMENTS: Voc tracker, part of paint mixing system, MSDS available on computer, disc with updates on product & log of cars painted. Computer system tracks quantity of paint used per job. Top Mix computer. X-Pert paint pouring/mixing. Neala picks up solvents/thinners in a 55 gallon drum.

This facility utilizes a computer tracking system for all paints used. The quantities could not be printed during this inspection as they have been operating for 3 weeks. Richard is going to get with his MAACO contact and find out how to print reports. The paint used is ~4 lb/gal VOC and they use ~4 gal/day of paint which is ~16 lbs VOC/day. They have used ~7 gallons of solvents + thinners in 3 weeks.  $2.3 \text{ gal/week} \times \sim 4 \text{ lb VOC/gal} = \sim 9.2 \text{ lb VOC/week}$ . I will check back in 2 weeks to make sure records are being kept.

Max Grandahl  
Inspector's Name

3-5-10  
Date of Inspection

Max Grandahl  
Inspector's Signature

3-5-13  
Approximate Date of Next Inspection