

**INSPECTION REPORT FORM
AIR POLLUTION EMISSION SOURCES**

FACILITY: Imperial Foam & Insulation Manufacturing		DISTRICT: Central District	COUNTY: Volusia
ADDRESS: 2360 Old Tomoka Road Ormond Beach, FL 32074		CONTACT: Harry Merryday, Vice President/General Manager 386-673-4177 foammakers@aol.com	
AIRS# 1270090	PERMIT #: 1270090-004-AV	EXPIRATION DATE: June 30, 2012	
SOURCE DESCRIPTION: Minor – Non-TV Insulation Manufacturing Operation			
INSPECTION DATE: June 3, 2009	AUDIT TYPE: Level 2	COMPLIANCE STATUS: In-compliance	
<p>INSPECTION COMMENTS/RECOMMENDATIONS: On June 3, 2009, Ms. Danielle Owens of FDEP visited the subject facility to perform a Level 2 compliance inspection. Ms. Owens made contact with Mr. Harry Merryday, Vice President/General Manager. Mr. Merryday assembled the records required by the current permit and then accompanied Ms. Owens on an inspection of the facility emissions units listed in the permit.</p> <p>Ms. Owens inspected the two expanders, two boilers (one of which was operating), the molder and the cutter machine. All emission units were found to be in compliance. The facility recycles the expendable foam from customer pick-ups. A records and reporting review was conducted. The following documents were obtained:</p> <ul style="list-style-type: none"> • Bead Usage and VOC Emissions Log • (3) Three Manufacturer's Certifications of Pentane content <p><u>Facility-wide Conditions</u> No areas were observed where precautions were not taken to minimize pollutant emissions. No objectionable odors were detected on the facility property or off-site, downwind of the facility. No areas were observed where reasonable precautions were not taken to prevent the release of unconfined particulate matter. No visible emissions were observed coming from any emissions exhaust stack. A Method 9 observation was not considered necessary for any of the emissions units.</p> <p><u>Emissions Units and Conditions (May 2008 – May 2009)</u> Permitted Utilization Rate: Unlimited Actual Utilization Rate: 1155.6 tons/yr Permitted VOC Emissions Limit: 245 tons/yr Actual VOC Emissions: 72.9 tons/yr</p> <p>Based on the site inspection and documentation provided, the facility was found to be in-compliance.</p>			
INSPECTOR(S) NAME(S): Danielle D. Owens			
SIGNATURE(S): 		DATE: July 2, 2009	