

## POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



## COMPLIANCE INSPECTION CHECKLIST

<b>INSPECTION TYPE:</b> ANNUAL (INS1, I RE-INSPECTION	
	north unit 2010 PARK 33781
PART I: INSPECTION COMPLIANCE S         IN COMPLIANCE         IN COMPLIANCE	TATUS (check I only one box)         Non-COMPLIANCE         SIGNIFICANT Non-COMPLIANCE
<ul> <li>(check d appropriate box(es))</li> <li>1. Does the facility operate any emission and emissions units which are exempt 62-210.300(3)(a) or (b), F.A.C., or hav (Rule 62-210.300(3)(c)5.a., F.A.C.)</li> <li>2. Does the facility comply with the obje not cause, suffer, allow or permit the codor?</li></ul>	CORDKEEPING REQUIREMENTS       – Rule 62-210.300, F.A.C.         s units other than the polyester resin plastic products fabrication units         from permitting pursuant to the criteria of paragraph         ve been exempted from permitting under Rule 62-4.040, F.A.C.?

## PART III: CONTROL/OPERATING/MAINTENANCE REQUIREMENTS - Rule 62-210.300, F.A.C.

(check  $\blacksquare$  appropriate box(es))

1. Does the owner or operator voluntarily encourage pollution prevention through such meas involved in product fabrication on methods of reducing evaporative losses by:	sures as training employees
a) lessening the exposure of fresh resin surfaces to the air?	Yes 🗌 No
b) maintaining spray lay-up equipment to ensure effective application with a minimum of	f overspray? 🛛 Yes 🗌 No
c) monitoring the coating thickness to avoid excessive resin/get coat application?	Xes 🗌 No
d) implementing inventory control practices to prevent spillage?	Xes 🗌 No
e) managing cleanup solvents?	🛛 Yes 🗌 No
2. Does the owner or operator make every reasonable effort to conduct the specific activity authorized by the	
general permit in a manner that minimizes adverse effects on adjacent property or on publ	ic use of the
adjacent property, where applicable, and on the environment, including fish, wildlife, natu	iral resources,
water quality, or air quality?	Xes 🗌 No
3. Does the owner or operator maintain the permitted facility, emission unit, or activity in go	ood condition?⊠Yes 🗌 No

PART IV: <u>SPECIAL</u> <u>CONDITIONS</u> <u>AND</u> <u>PROCEDURES</u> – Rule 62-210.300(4)(d)4., F.A.C. (check ☑ appropriate box(es))			
A. <u>New or Modified Process Equipment</u>			
<ol> <li>Since the last inspection has there been</li> <li>a) installation of any new process equipment?</li> </ol>	Yes	No	
<ul><li>b) alterations to existing process equipment without replacement?</li><li>c) replacement of existing equipment substantially different than that noted on the most recent notification form?</li></ul>		⊠No ⊠No	
d) If you answered <u>YES</u> 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	

Jeff Morris

Inspector's Name (Please Print)

7/6/2006

Date of Inspection

7/6/2006

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** Facility will need to complete a permit before or on7/25/06. AQD revoewed this requirement with the RO. Highest resin and gel coat usage = 39,213 lbs (July,05').[jm]