

POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

| INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI) RE-INSPECTION (FUI) ARMS COMPLAINT NO: | | | |
|--|--|--|--|
| AIRS ID#: 1030290 DATE: <u>10/17/08</u> ARRIVE: <u>10:15 a.m.</u> DEPART: <u>10:50 a.m</u> | <u>ı.</u> | | |
| FACILITY NAME: MI PRODUCTIONS INC | | | |
| FACILITY LOCATION: 3541 62nd ave north | | | |
| PINELLAS PARK 33781-6203 | | | |
| OWNER/AUTHORIZED REPRESENTATIVE: MICHAEL IRVIN PHONE: (727)528-9704 | | | |
| CONTACT NAME: MICHAEL IRVIN PHONE: | | | |
| ENTITLEMENT PERIOD: 4/1/2007 / 4/1/2012 (effective date) (end date) | | | |
| PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) □ IN COMPLIANCE □ MINOR Non-COMPLIANCE □ SIGNIFICANT Non-COMPLIANCE | | | |
| Does the facility comply with the objectionable odor prohibition of subsection 62-296.320(2), F.A.C. and not cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor? | ∃Yes □ No ∃Yes □ No ∃Yes □ No ∃Yes □ No | | |

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

(check **☑** appropriate box(es))

| 1. | Does the owner or operator voluntarily encourage pollution prevention through such measures as training employees involved in product fabrication on methods of reducing evaporative losses by: |
|----|---|
| | a) lessening the exposure of fresh resin surfaces to the air? \Box Yes \Box No |
| | b) maintaining spray lay-up equipment to ensure effective application with a minimum of overspray? Xes 🗌 No |
| | c) monitoring the coating thickness to avoid excessive resin/get coat application? Xes D No |
| | d) implementing inventory control practices to prevent spillage? 🛛 Yes 🗌 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 public use of the |
| | adjacent property, where applicable, and on the environment, including fish, wildlife, natural resources, |
| | water quality, or air quality? 🗌 Yes 🗌 No |
| 3. | Does the owner or operator maintain the permitted facility, emission unit, or activity in good 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> | |
| Since the last inspection has there been a) installation of any new process equipment? | Yes No |
| b) alterations to existing process equipment without replacement? c) replacement of existing equipment substantially different than that noted on the most recent notification form? 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? | |

Jeff Morris

Inspector's Name (Please Print)

10/17/08

10/17/09

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: : Highest 12-mo total = 51,055 lbs (March, 08') The facility monitors coating thickness and manages cleanup of solvents

Date of Inspection