



POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

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

FACILITY: JMJ Fiberglass, Inc.		DISTRICT:
DBA/Site Name:		Southwest
ADDRESS: 6564 44th Street North No. 801 Pinellas Park, FL		CONTACT PHONE: 727-521-4575
ARMS NO: 1030291	PERMIT NO: 1030291-004-AG	Expiration Date: 2/12/2016 Renewal Date: 1/13/2016 Test Date:

EMISSION UNIT DESCRIPTION: Polyester Resin Plastic Products Fabrication (Boats and Dock Storage boxes)

INSPECTION DATE: January 20, 2012	INSPECTION COMPLIANCE STATUS (<i>check <input type="checkbox"/> only one box</i>) <input checked="" type="checkbox"/> In Compliance; <input type="checkbox"/> Minor Non-Compliance; <input type="checkbox"/> Significant Non-Compliance
---	---

PART I: General Review:

1.	Permit File Review	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	Introduction and Entry	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<i>Comments:</i>	
3.	Is the Authorized Representative still: Pat Murray?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<i>Comments:</i>	
4.	Is the facility contact still: Pat Murray?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<i>Comments:</i>	
5.	If the answer to 3 or 4 is "No", did the facility provide an administrative update within 30 days? [62-210.310(2)(d), F.A.C.]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PART II: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.310(4)(d), F.A.C. (check appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

1. Is the facility using any other general permits at this location? ----- [62-210.310(4)(d)1a., F.A.C.]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. Is the facility subject to any unit-specific applicable requirement? ----- [62-210.310(4)(d)1b., F.A.C.]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Does the facility operate any other emission unit that is not exempt from permitting pursuant to subsection 62-210.300(3), F.A.C., or Rule 62-4.040, F.A.C.? ----- [62-210.310(2)a., F.A.C.]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N
4. Is the combined quantity of styrene-containing resin and gelcoat used less than or equal to 76,000 pounds (38 tons) in any consecutive twelve (12) month period? ----- [62-210.310(4)(d)2.a., F.A.C.] The highest reported consecutive twelve-month total was <u>24,072 lbs</u> for the month of <u>Dec, 11</u> . Reviewed records for the months from <u>Jan, 11</u> to <u>Dec, 11</u> .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5. Is the facility maintaining records to document the quantity of resin and gelcoat used on a monthly basis? ----- [62-210.310(4)(d)2.c., F.A.C.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PART II: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.310(4)(d), F.A.C.
 (check appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

- | | |
|---|--|
| 6. Are the records available for Department inspection and available for a period of at least five (5) years or to the beginning of operation? -----
[62-210.310(4)(d)2.c., F.A.C.] | <input checked="" type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |
| 7. Do the records list the consecutive twelve (12) month totals? -----
[62-210.310(4)(d)2.c., F.A.C.] | <input checked="" type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |
| 8. Is the facility complying with the objectionable odor prohibition of subsection 62-296.320(2), F.A.C.?-----
An upwind/downwind survey of the facility was conducted. The observed parameters were:
Downwind odor level detected (1-10)- <u>None</u> ; Wind direction – <u>NE/15</u> Upwind odor level detected- <u>None</u>
[62-210.310(4)(d)2.b., F.A.C.] | <input style="background-color: #cccccc;" type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

PART III: Special Conditions And Procedures
 (check appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

Administrative Changes:

- | | |
|---|---|
| 1. Were there any change in the name, address, or phone number of the facility or authorized representative not associated with a change in ownership or with a physical relocation of the facility or any emissions units or operations comprising the facility; or any other similar minor administrative change at the facility? -----
[62-210.310(2)(d), F.A.C.] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 2. Did the facility provide written notification within 30 days of the administrative change?-----
[62-210.310(2)(d), F.A.C.] | <input type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No
<input checked="" type="checkbox"/> NA |

Permit Effective Period

- | | |
|--|--|
| 3. Is the general permit for this facility still within the 5 year effective period? -----
[62-210.310(3)(a), F.A.C.] | <input checked="" type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |
| 4. Did the facility submit the new re-registration form at least 30 days prior to permit expiration? -----
[62-210.310(3)(a), F.A.C.] | <input checked="" type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |

New or Modified Process Equipment / Change in Ownership

- | | |
|---|--|
| 5. Since the last registration form submittal has there been [62-210.310 (2)(b)2, F.A.C] | |
| a) Installation of any new process equipment? - ----- | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| b) Alterations to existing process equipment without replacement? ----- | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| c) Replacement of existing equipment with equipment that is substantially different? ----- | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| d) A change in ownership? ----- | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If any of the answers to 1a) – 1)d are Yes , a new registration form and appropriate fee should have been submitted 30 days prior to the change. Was a new registration form properly submitted? | <input checked="" type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |

Noncompliance Notice: - [62-210.310(3)(i), F.A.C.]

- | | |
|--|---|
| 6. Did the facility have any instances where they were unable comply with or will be unable to comply with any condition or limitation of the air general permit? -----
If the answer is Yes , proceed to a) and b). | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| a) Did the owner or operator provide immediate notification to the Department? ----- | <input type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |
| b) Did the notification include: | <input type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |
| 1. A description of and cause of noncompliance?----- | <input type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |
| 2. The period of noncompliance, including dates and times; or if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance? ----- | <input type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |

Maintenance:

- | | |
|---|--|
| 7. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition? -----
[62-210.310(3)(g), F.A.C.] | <input checked="" type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |
| 8. 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? -----
[62-210.310(3)(g), F.A.C.] | <input checked="" type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No |

PART IV: Comments – List comments that provide detail to any violations or clarifies the inspection

Pollution Prevention Activities

- P2 Handouts Provided: P2 Brochure; P2 Manual; P2 Checklist
- Have any emissions reductions occurred Yes / No less production
 - Chemical Substitution; Equipment Changes; Process Changes
 - Chemical/Material Reuse; On-site Recycling; Other: _____

Comments:

2011 - The highest reported consecutive twelve-month total was 24,072 lbs for the month of Dec, 11'.

2010 - The highest reported consecutive twelve-month total was 32,645 lbs for the month of Sept, 10'.

Jeffrey Morris

Inspector's Name

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection