

POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI) RE-INSPECTION (FUI) ARMS COMPLAINT NO:			
	EST STATE R0AD 84 JDERDALE 33312	DEPART: (954)587-8400 / 8/26/2006 (end date)	
PART I: INSPECTION COMPLIANCE STATUS (check I only one box) IN COMPLIANCE IN COMPLIANCE IN COMPLIANCE			
 (check appropriate box(es)) 1. Does the facility operate any emiss and emissions units which are exer 62-210.300(3)(a) or (b), F.A.C., or (Rule 62-210.300(3)(c)5.a., F.A.C.) 2. Does the facility comply with the or not cause, suffer, allow or permit to odor?	/RECORDKEEPING REQUIREMENTS – Russions units other than the polyester resin plastic primpt from permitting pursuant to the criteria of part have been exempted from permitting under Rule.)	roducts fabrication units ragraph 62-4.040, F.A.C.? [Yes] No 96.320(2), F.A.C. and ribute to an objectionable [Yes] No 6,000 pounds (38 tons) [Yes] No f resin and gel-coat [Yes] No e records for a period [Yes] No ic compound (VOC) hapter 62-296.500, F.A.C.?	

PART III: <u>CONTROL/OPERATING/MAINTENANCE REQUIREMENTS</u> – Rule 62-210.300, F.A.C. (check ☑ appropriate box(es))

PART IV: <u>SPECIAL CONDITIONS AND 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?	UYes No		

Inspector's Name (Please Print)

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: