



CAST POLYMER OPERATIONS



Environmental Compliance

COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0810172 **DATE:** 09112007 **ARRIVE:** 1348 **DEPART:** 1440

FACILITY NAME: FLORENTINE MARBLE MANUFACTURING CORP

FACILITY LOCATION: 1657 W UNIVERSITY PKWY
SARASOTA 34243-2732

RESPONSIBLE OFFICIAL: WILLIAM JOHNSON **PHONE:** (941)355-9683

CONTACT NAME: Charlie Johnson **PHONE:** (941)355-4683

REMITTANCE YEAR: **ENTITLEMENT PERIOD:** 8/26/2006 / 8/26/2011
(effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C.

(check appropriate box(es))

1. Does the facility operate any emissions units other than the cast polymer operations and emissions units which are exempt from permitting pursuant to the criteria of paragraph 62-210.300(3)(a) or (b), F.A.C., or have been exempted from permitting under Rule 62-4.040, F.A.C.? (Rule 62-210.300(3)(c)6.a., F.A.C.) Yes No
2. 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
3. Does the combined quantity of styrene containing resin and gel-coat used exceed 284,000 pounds (142 tons) in any consecutive twelve month period? (Chapter 62-210.300(3)(c)6.c., F.A.C.)----- Yes No
4. Does the owner/operator of the facility maintain records to document the quantity of resin and gel-coat used on a monthly basis? (Chapter 62-210.300(3)(c)6.d., F.A.C.)----- Yes No
5. Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years? (Chapter 62-210.300(3)(c)6.d., F.A.C.)----- Yes No
6. Is this cast polymer operation subject to a volatile organic compound (VOC) Reasonably Available Control Technology (RACT) emission limiting standard of Chapter 62-296.500, F.A.C.? (Rule 62-210.300(3)(c)6.b., F.A.C.)----- 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?----- Yes No
 - b) maintaining spray lay-up equipment to ensure effective application with a minimum of overspray? Yes No
 - c) monitoring the coating thickness to avoid excessive resin/get coat application?----- Yes 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: SPECIAL CONDITIONS AND PROCEDURES – Rule 62-210.300(4)(d)4., F.A.C.

(check appropriate box(es))

A. New or Modified Process Equipment

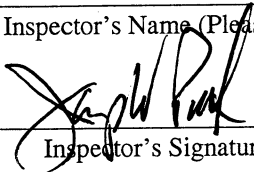
1. Since the last inspection has there been
 - a) installation of any new process equipment?----- Yes No
 - b) alterations to existing process equipment without replacement?----- Yes No
 - c) replacement of existing equipment substantially different than that noted on the most recent notification form?----- Yes No
 - d) If you answered **YES** 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

Joseph V. Panetta

09072007

Inspector's Name (Please Print)

Date of Inspection



2008

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Inspection was conducted by Joe Panetta and Max Grondahl. Met with Mr Charlie Johnson. We performed a complete walk through of facility. Inspection of facility seemed to be in compliance at time of inspection with the exception of records.

Field Warning notice was giving because Mr. Charlie Johnson did not know how to access records on computer. Mr. William Johnson was on vacation and would back in ten days to send in the records. Records were received for review see attached.



Florida Department of Environmental Protection
Southwest District Office

FIELD INSPECTION NOTICE

Name / Owner / Operator: Florentine Marble Manufacturing Corp
Address: 1657 University Pkwy
Location / Source: SANASOTA FL 34243-2732
Permit Number: 0810172 Permit Exp. Date: 8/26/2011 Date and Time: 2:08 9-11-07

The purpose of this notice is to advise you of findings from a Florida Department of Environmental Protection (DEP) personnel conducted field inspection on the date listed above at the location described above.

Observations: MR Johnson (owner) on vacation - Please provide records of quantity of resin and gel-coat used on a monthly basis from 9-1-06 through August 31-07.

Rule or Statute Relevant to Observations

Permit Condition No.

Table with 2 columns: Rule or Statute Relevant to Observations, Permit Condition No. Rows include: No Noticeable Unconfined Particulate Matter, No Violation of Permit Condition(s) Observed, No Objectionable Odor Observed, No Excessive Visible Emissions Observed On Site, No Construction Or Modifications Of Permitted Emission Units Observed, New Operating Rate, No Open Burning Observed, and Other (See observation).

The activities observed during the Department's field inspection for the above location indicate that, at this time, your facility appears to be in compliance with Florida Administrative Code and your current permit conditions.

You are requested to contact Joseph V. Panetta at the address or telephone number below within fifteen (15) days of receipt of this Field Inspection Notice if you have any questions about the above findings.

Received by: Charlie Johnson Jr. Issued / Posted by: Joseph V. Panetta
Print: Charlie Johnson Jr. Print: Joseph V. Panetta
Title: operation manager

Product Usage Report
 9/2006 - 8/2007
 Environmental Protection Report

Date	Ashland Distribution	Marble Resin	Poundage	Total per Month	Year to Date
9/2/2006			7500	7500	7500
9/17/2006			5000	12500	12500
9/21/2006			2500	15000	15000
9/24/2006			5000	20000	20000
10/17/2006			7500	7500	27500
11/20/2006			7500	7500	35000
12/10/2006			2500	2500	37500
12/19/2006			2500	2500	40000
12/31/2006			2500	2500	42500
1/14/2007			2500	2500	45000
1/21/2007			2500	2500	47500
2/7/2007			2500	2500	50000
3/20/2007			2500	2500	52500
4/6/2007			2500	2500	55000
4/30/2007			2500	2500	57500
5/18/2007			2500	2500	60000
5/27/2007			2500	2500	62500
7/7/2007			2500	2500	65000
8/17/2007			2500	2500	67500

TOTAL BELCATS USED = 5 DRUMS @ 470 LBS EA = 2350 LBS
 9/2006 - 8/2007

FLORENTINE MARBLE MANUFACTURING CORP.
1657 WEST UNIVERSITY PARKWAY
SARASOTA, FL 34243

PHONE: 941-355-9683

FAX: 941-351-8298

DATE: 10/1/07

TO: JOE PANETTA

COMPANY: FL DEP

FAX #: 813-632-7668

FROM: BILL TORRIDA

TOTAL NUMBER OF PAGES INCLUDING THIS COVER SHEET 2

MESSAGE

FLORENTINE MARBLE MANUFACTURING CORP.
1657 WEST UNIVERSITY PARKWAY
SARASOTA, FL 34243

PHONE: 941-355-9683

FAX: 941-351-8298

DATE: 9/27/07

TO: JOE PAVETTA

COMPANY: FL DEP

FAX #: 813-632-7668

FROM: Bill Johnson

TOTAL NUMBER OF PAGES INCLUDING THIS COVER SHEET 3

MESSAGE

JOE,

Attached is my A/P info showing

purchases of resin tiles. The amount

equals 18000 lbs. resin = 90 tons, but

of course the air pollutant portion is only

a small amount of that -

also we used 9 drums of gel-coat @ 470 lbs each

= 4230 lbs.

Please call if you need anything else.

Bill Johnson

Florentine Marble Transaction List by Vendor January through December 2006

Type	Date	Num	Memo	Account	Clr	Split	Amount
ANNA MARIA OYSTER BAR							
Credit Card Charge	3/19/2006	9380		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,690.00
Credit Card Charge	3/20/2006	9380		2020 - Accounts Pa...	X	-SPLIT-	-3,710.00
Credit Card Charge	8/28/2005	9381		1004 - CITI	X	-SPLIT-	-237.40
Credit Card Charge	9/8/2006	9381		1008 - AT&T UNIV...	X	4478 - Meetin...	-44.63
Credit Card Charge	10/27/2005	9383		1007 - AT&T-REW...	X	4478 - Meetin...	-23.25
Ashland Distribution Company							
Bill	1/5/2006	9385		1008 - AT&T UNIV...	X	4478 - Meetin...	-37.02
Bill	1/10/2006	9387		2020 - Accounts Pa...	X	-SPLIT-	-3,710.00
Bill	1/11/2006	9387		2020 - Accounts Pa...	X	-SPLIT-	-3,710.00
Bill	1/12/2006	9388		2020 - Accounts Pa...	X	-SPLIT-	-237.40
Bill Pmt -CCard	1/19/2006	9388		2020 - Accounts Pa...	X	-SPLIT-	-3,710.00
Bill	1/31/2006	9385		1004 - CITI	X	2020 - Accoun...	-7,440.00
Bill Pmt -CCard	2/8/2006	9387		2020 - Accounts Pa...	X	-SPLIT-	-3,927.40
Bill	2/9/2006	9388		2020 - Accounts Pa...	X	-SPLIT-	-237.40
Bill	2/10/2006	9388		1002 - CAPITAL O...	X	2020 - Accoun...	-7,400.00
Bill Pmt -CCard	2/15/2006	9388		2020 - Accounts Pa...	X	-SPLIT-	-7,637.40
Bill	2/15/2006	9389		2020 - Accounts Pa...	X	-SPLIT-	-237.40
Bill	2/17/2006	9389		1004 - CITI	X	2020 - Accoun...	-7,637.40
Bill	2/24/2006	9389		2020 - Accounts Pa...	X	-SPLIT-	-3,710.00
Bill	3/22/2006	9391		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,710.00
Bill	3/22/2006	9392		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,907.40
Bill	3/4/2006	9393		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,710.00
Bill Pmt -CCard	3/8/2006	9395		1004 - CITI	X	-SPLIT-	-237.40
Bill	3/15/2006	9397		2020 - Accounts Pa...	X	2020 - Accoun...	-7,874.80
Bill Pmt -CCard	3/20/2006	9398		2020 - Accounts Pa...	X	-SPLIT-	-3,927.40
Bill Pmt -CCard	3/20/2006	9398		1003 - CHASE PLA...	X	2020 - Accoun...	-7,420.00
Bill	3/22/2006	9397		1003G - CHASE BU...	X	2020 - Accoun...	-7,617.40
Bill	3/28/2006	9399		2020 - Accounts Pa...	X	-SPLIT-	-4,050.40
Bill	4/17/2006	9401		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,657.11
Bill	4/18/2006	9402		2020 - Accounts Pa...	X	3503 - Cost of ...	-237.40
Bill Pmt -CCard	4/19/2006	9403		1002 - CAPITAL O...	X	2020 - Accoun...	-3,947.40
Bill	4/21/2006	9404		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,843.00
Bill	4/27/2006	9405		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,813.00
Bill	5/10/2006	9408		1003 - CHASE PLA...	X	2020 - Accoun...	-7,977.80
Bill	5/13/2006	9409		2020 - Accounts Pa...	X	3501 - Cost of ...	-4,078.25
Bill	5/19/2006	9410		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,955.25
Bill Pmt -CCard	5/24/2006	9411		1002 - CAPITAL O...	X	2020 - Accoun...	-3,720.00
Bill	5/24/2006	9413		2020 - Accounts Pa...	X	3501 - Cost of ...	-7,737.51
Bill	5/31/2006	9413		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,955.25
Bill	6/22/2006	9413		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,720.00
Bill	6/8/2006	9415		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,982.39
Bill Pmt -CCard	6/9/2006	9416		1002 - CAPITAL O...	X	2020 - Accoun...	-7,675.25
Bill	6/13/2006	9416		2020 - Accounts Pa...	X	3501 - Cost of ...	-3,962.39

50 TOTALS
@ 2500 #/HPIE
125,000 lbs.
1107 - 8/07

Florentine Marble Transaction List by Vendor January through December 2006

Type	Date	Num	Memo	Account	Clr	Split	Amount
Bill Pmt - CCard	6/16/2006	9417...		1003 - CHASE PLA...	X	2020 - Accoun...	-7,910.50
Bill	6/20/2006	9417...		2020 - Accounts Pa...		3501 - Cost of ...	-272.39
Bill Pmt - CCard	6/27/2006	9417...		1003C - CHASE BU...	X	2020 - Accoun...	-3,720.00
Bill	6/27/2006	9419...		2020 - Accounts Pa...		3501 - Cost of ...	-15,092.39
Bill	6/27/2006	9419...		2020 - Accounts Pa...		3501 - Cost of ...	-3,720.00
Bill	7/7/2006	9421...		2020 - Accounts Pa...		3501 - Cost of ...	-3,982.39
Bill	7/13/2006	9422...		2020 - Accounts Pa...		3501 - Cost of ...	-4,070.24
Bill Pmt - CCard	7/21/2006	9424...		1003C - CHASE BU...	X	2020 - Accoun...	-15,637.17
Bill	7/22/2006	9425...		2020 - Accounts Pa...		3501 - Cost of ...	-4,055.96
Bill	7/27/2006	9425...		2020 - Accounts Pa...		3501 - Cost of ...	-6,150.00
Bill	8/1/2006	9426...		2020 - Accounts Pa...		3501 - Cost of ...	-2,460.00
Bill	8/1/2006	9426...		2020 - Accounts Pa...		3501 - Cost of ...	-2,460.00
Bill Pmt - CCard	8/3/2006	9428...		1003B - CHASE W...	X	2020 - Accoun...	-275.96
Bill	8/11/2006	9429...		2020 - Accounts Pa...		3501 - Cost of ...	-8,140.48
Bill Pmt - CCard	8/11/2006	9429...		2020 - Accounts Pa...	X	3501 - Cost of ...	-4,205.96
Bill	8/22/2006	9431...		1003C - CHASE BU...	X	2020 - Accoun...	-1,260.00
Bill	8/22/2006	9433...		2020 - Accounts Pa...		3501 - Cost of ...	-10,205.96
Bill	8/29/2006	9433...		2020 - Accounts Pa...		3501 - Cost of ...	-4,205.96
Bill	9/6/2006	9434...		2020 - Accounts Pa...		3501 - Cost of ...	-4,205.96
Bill Pmt - CCard	9/11/2006	9437...		1003C - CHASE BU...	X	2020 - Accoun...	-8,201.92
Bill	9/15/2006	9438...		2020 - Accounts Pa...		3501 - Cost of ...	-7,890.00
Bill	9/20/2006	9438...		2020 - Accounts Pa...		3501 - Cost of ...	-4,205.96
Bill	9/27/2006	9439...		2020 - Accounts Pa...		3501 - Cost of ...	-4,205.96
Bill Pmt - CCard	10/2/2006	9441...		1003 - CHASE PLA...	X	2020 - Accoun...	-12,517.88
Bill	10/4/2006	9442...		2020 - Accounts Pa...		3501 - Cost of ...	-4,205.96
Bill Pmt - CCard	10/1/12006	9442...		2020 - Accounts Pa...	X	3501 - Cost of ...	-4,205.96
Bill Pmt - CCard	10/1/7/2006	9442...		1003B - CHASE W...	X	2020 - Accoun...	-7,890.00
Bill Pmt - CCard	10/1/7/2006	9442...		1003C - CHASE BU...	X	2020 - Accoun...	-4,205.96
Bill	10/18/2006	9442...		2020 - Accounts Pa...		3501 - Cost of ...	-3,960.00
Bill	10/24/2006	9444...		1003C - CHASE BU...	X	2020 - Accoun...	-8,411.92
Bill	10/25/2006	9444...		2020 - Accounts Pa...		3501 - Cost of ...	-4,205.96
Bill	10/28/2006	9444...		2020 - Accounts Pa...		3501 - Cost of ...	-3,000.98
Bill	11/8/2006	9446...		2020 - Accounts Pa...		3501 - Cost of ...	-4,025.96
Bill Pmt - CCard	11/17/2006	9448...		1003 - CHASE PLA...	X	2020 - Accoun...	-15,372.88
Bill	11/21/2006	9019...		2020 - Accounts Pa...		3501 - Cost of ...	-11,525.96
Bill	12/13/2006	9021...		1003B - CHASE W...	X	2020 - Accoun...	-4,025.96
Bill Pmt - CCard	12/20/2006	9021...		1003 - CHASE PLA...	X	2020 - Accoun...	-4,025.96
Bill Pmt - CCard	12/20/2006	9021...		2020 - Accounts Pa...		3501 - Cost of ...	-4,025.96
Bill	12/29/2006	9022...		2020 - Accounts Pa...		3501 - Cost of ...	-4,025.96

@ 4205.96/
 22 TOTALS
 (25000)
 \$55,000 #
 9/1/06 - 12/31/06
 Retm