



POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

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

FACILITY: Dorado Custom Boats, LLC		DISTRICT:
DBA/Site Name:		Southwest
ADDRESS: 270 Hedden Court Palm Harbor, FL		CONTACT PHONE: 727-781-8750
ARMS NO: 1030436 001	PERMIT NO: 1030436-007-AG	Expiration Date: 3/16/2017 Renewal Date: 2/15/2017 Test Date:

EMISSION UNIT DESCRIPTION: Sports Boat Manufacturing with polyester resins and gelcoats

INSPECTION DATE: May 31, 2012

INSPECTION COMPLIANCE STATUS (*check only one box*)
 In Compliance; Minor Non-Compliance; 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 met on site with the Authorized representative Matt Fresh and new facility contact Glen Carlin</i>		
3.	Is the Authorized Representative still: <u>Matt Fresh</u> ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<i>Comments:</i> The e-mail address is: Matt@doradocustomboats.com		
4.	Is the facility contact still: Michael Bocsell?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>Comments: No has been changed to Glen Carlin, he was informed he needed to submit letter informing FDEP of change.</i> The e-mail address is: Glen@DoradoCustomBoats.com		
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.] <i>The facility contact is now Glen Carlin stated Mr. Bocsell is not located on this site during operations. Mr. Carlin stated he had taken over April 27, 2012. I informed him he needed to notify FDEP and copy our office re change.</i>	<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? -----	<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)

[62-210.310(4)(d)2.a., F.A.C.] **The highest monthly total was April 2012 with 564lbs of resin**
 The highest reported consecutive twelve-month total was 564 for the month of April 2012. Reviewed records for the months from March 2012 to April 2012. The facility boat production started in March 2012 has not been in operation for 12 month to this date.

5. Is the facility maintaining records to document the quantity of resin and gelcoat used on a monthly basis? ----- Yes No
 [62-210.310(4)(d)2.c., F.A.C.]

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? ----- Yes No
 [62-210.310(4)(d)2.c., F.A.C.]

7. Do the records list the consecutive twelve (12) month totals? ----- N/A No
 [62-210.310(4)(d)2.c., F.A.C.] **The facility has not manufactured boats for 12 months to this date.**

8. Is the facility complying with the objectionable odor prohibition of subsection 62-296.320(2), F.A.C.?----- Yes No
 An upwind/downwind survey of the facility was conducted. The observed parameters were:
 Downwind odor level detected (1-10)- 0; Wind direction - _____ Upwind odor level detected- _____
 [62-210.310(4)(d)2.b., F.A.C.] **No odors detected off the property.**

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? ----- Yes No
 2. Did the facility provide written notification within 30 days of the administrative change?----- Yes No
 [62-210.310(2)(d), F.A.C.] **The change occurred April 2012. Informed need to submit correction.** NA

Permit Effective Period

3. Is the general permit for this facility still within the 5 year effective period? ----- Yes No
 4. Did the facility submit the new re-registration form at least 30 days prior to permit expiration? ----- Yes No
 [62-210.310(3)(a), F.A.C.]

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? - ----- Yes No
 b) Alterations to existing process equipment without replacement? ----- Yes No
 c) Replacement of existing equipment with equipment that is substantially different? ----- Yes No
 d) A change in ownership? ----- Yes No
 If any of the answers to 1a) – 1d) 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? Yes 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? ----- Yes No
 If the answer is **Yes**, proceed to a) and b).
 a) Did the owner or operator provide immediate notification to the Department? ----- Yes No
 b) Did the notification include:
 1. A description of and cause of noncompliance?----- Yes 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? ----- Yes No

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

Maintenance:

7. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition? ----- Yes No
 [62-210.310(3)(g), F.A.C.]
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.] Yes No

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

Mr. Carlin, had recently been hired to maintain the record keeping for the facility. He had worked for Dorado Holdings, LLC before the previous owner sold company to Michael Bocsell. Mr. Bocsell is not located at this facility and would not be functioning as the facility contact. Mr. Carlin stated they had been continuing to repair the previous Dorado boats for resale. There are only two left on site. Mr. Carlin stated they had only recently begun to manufacture their own boats for the new company. They started a smaller model at the beginning of March 2012 and had produced 2 - 30 foot boats. He was not aware that as a general Permit he did not have to maintain the same records as he did when the facility was a synthetic minor. I sent him a record log for keeping The material usage 12 month consecutive totals. I observed and obtained copies of his purchase records. He fill out the records March and April 2012 and sent to PCAQ office on June 4, 2012. They have used less then a ton monthly at this time. (see Records)

Pollution Prevention Activities

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

Comments: *They have not been recycling Acetone yet. June 18th sent another request for the administrative correction for the facility contact. I spoke to Matt Fresh. He stated he would Draft letter, and the owners name was spelled Mr. Bosch. The data bases contain incorrect spelling. I toured the facility. There Were a couple of boats left over from Dorado Holdings ready for sale. They had sold one of their own boats, and one was being Finished. (See photos) The facility has 2 resin guns, one new Magnum chopper gun.*

Shea Jackson
 Inspector's Name

May 31, 2012
 Date of Inspection
 2013

 Inspector's Signature

 Approximate Date of Next Inspection

Dorado Custom Boats, LLC

270 Hedden Court, Palm Harbor



Project Id: 82459 **Permit No:** 1030436-007-AG **Arms Number:** 0436.001

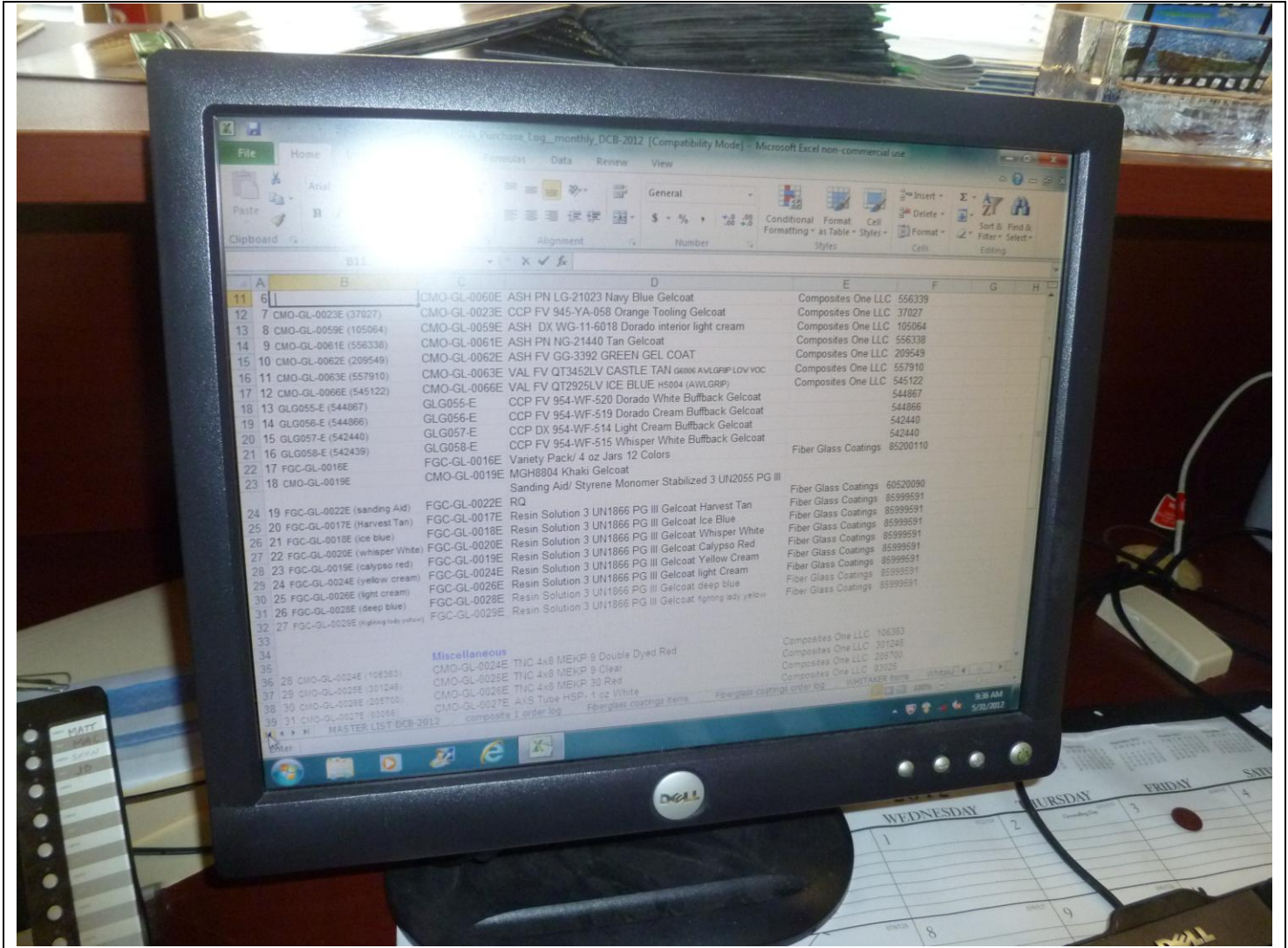
Inspector: Shea Jackson **Inspection Date / Time:** 5/31/2012 / _____

Source (EU): Sports Boat Manufacturing with polyester resins and gelcoats

Description: [This is the lamination building. There was no laminations in process at this time, no odors off the property.]

Dorado Custom Boats, LLC

270 Hedden Court, Palm Harbor



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Inspector: Shea Jackson **Inspection Date / Time:** 5/31/2012 / _____
Source (EU): Sports Boat Manufacturing with polyester resins and gelcoats
Description: [Mr. Glen Carlin is maintaining purchases in personal computer for the facility.]

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Inspector: Shea Jackson **Inspection Date / Time:** 5/31/2012 / _____

Source (EU): Sports Boat Manufacturing with polyester resins and gelcoats

Description: [this was a new Magnum resin chopper gun purchased for the facility. The previous resin guns were not operational due to lengthy period of non use]

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Inspector: Shea Jackson **Inspection Date / Time:** 5/31/2012 / _____

Source (EU): Sports Boat Manufacturing with polyester resins and gelcoats

Description: [Some of the molds that were utilized for the Dorado Holdings facility are being prepared for usage]

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Inspector: Shea Jackson **Inspection Date / Time:** 5/31/2012 / _____

Source (EU): Sports Boat Manufacturing with polyester resins and gelcoats

Description: [The acetone was in secondary containment, and closes covers to prevent evaporations. The other products are being maintained in closed vessels.]

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Inspector: Shea Jackson **Inspection Date / Time:** 5/31/2012 / _____

Source (EU): Sports Boat Manufacturing with polyester resins and gelcoats

Description: [they have not used a quantity of acetone which would make use of the acetone recycler at this time.]