



POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

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

FACILITY: Fiberglass Finesse, Inc.		DISTRICT:
DBA/Site Name:		Southwest
ADDRESS: 159 East Oakwood Street Tarpon Springs, FL		CONTACT PHONE: 727-938-8285
ARMS NO: 1030442	PERMIT NO: 1030442-003-AG	Expiration Date: 4/14/2016 Renewal Date: 3/15/2016 Test Date:
EMISSION UNIT DESCRIPTION: Polyester Resin Plastic Boats repairs and Miscellaneous Products Fabrication		
INSPECTION DATE: May 31, 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 <i>Comments: Mr. Jeffries was not on site at time of inspection</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	Is the Authorized Representative still: <u>George A. Jeffries</u> ? <i>Comments:</i> The e-mail address is: No personal email address info@fiberglassfinesse.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Is the facility contact still: George A. Jeffries? <i>Comments:</i> The e-mail address is: info@fiberglassfinesse.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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"/> N/A

PART II: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.310(4)(d), F.A.C. (check <input type="checkbox"/> 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>10356 lbs</u> for the month of <u>February 2012</u> . Reviewed records for the months from <u>May 2011</u> to <u>May 2012</u> _____	<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)

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
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 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 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)- _____; Wind direction - _____ Upwind odor level detected- _____ [62-210.310(4)(d)2.b., F.A.C.] No odors detected from building	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

<u>Administrative Changes:</u>	
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 <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
<u>Permit Effective Period</u>	
3. Is the general permit for this facility still within the 5 year effective period? -----	<input checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<u>New or Modified Process Equipment / Change in Ownership</u>	
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) – 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<u>Noncompliance Notice:</u> - [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 checked="" type="checkbox"/> No
b) Did the notification include:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1. A description of and cause of noncompliance?-----	<input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No
<u>Maintenance:</u>	
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 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PART III: Special Conditions And Procedures
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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.]

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

Mr. Jefferies business continues to be slow and has one part time employee. The employee is his business partner
 I called Mr. Jefferies requested copies of his records. The highest 12 month total was 10356 lbs for February 2012.
 Mr. Jefferies records were up to date. Throughout the next year the styrene material usage was low
 his facility would not need the general permit. The facility last material purchase were in April the 12 month total was 8993 lbs
 Appears to be operating slightly above the exemption level of 4.7 tons for the year.
 The Facility was in compliance at this time.

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: The facility material usage levels were low. No changes

Shea Jackson
 Inspector's Name

May 31, 2012
 Date of Inspection

 Inspector's Signature

2012
 Approximate Date of Next Inspection

Fiberglass Finesse, Inc.
159 East Oakwood Street, Tarpon Springs



Project Id: 80780

Permit No: 1030442-003-AG

Arms Number: 0442

Inspector: Shea Jackson

Inspection Date / Time: 5/31/2012 10:00AM

Source (EU): Polyester Resin Plastic Boats repairs and Miscellaneous Products Fabrication

Description: [This is the facility the owners truck was not present]

Fiberglass Finesse, Inc.
159 East Oakwood Street, Tarpon Springs



Project Id: 80780 **Permit No:** 1030442-003-AG **Arms Number:** 0442

Inspector: Shea Jackson **Inspection Date / Time:** 5/31/2012 10:00AM

Source (EU): Polyester Resin Plastic Boats repairs and Miscellaneous Products Fabrication

Description: [This is the facility the owners was not present, no operations observed]