



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: June 13, 2013
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 <i>Comments: I met on site with AR George Jeffries</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Is the Authorized Representative still: <u>George A. Jeffries</u> ? <i>Comments: He continues to be A.R. and still contemplating retirement soon.</i> The e-mail address is: gnpj@ymail.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Is the facility contact still: George A. Jeffries? <i>Comments: Still the only employee and facility contact.</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 checked="" type="checkbox"/> N/A	<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"/> No
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.] <i>The highest reported consecutive twelve-month total was <u>8895 lbs</u> for the month of <u>August 2012</u>. Reviewed</i>	<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)

records for the months from May 2012 to April 2013

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.] Yes 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.] Yes No

7. Do the records list the consecutive twelve (12) month totals? -----
 [62-210.310(4)(d)2.c., F.A.C.] Yes 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) - 5; Wind direction – Southeast Upwind odor level detected-
 [62-210.310(4)(d)2.b., F.A.C.] Yes 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? -----
 Yes No

2. Did the facility provide written notification within 30 days of the administrative change?-----
 [62-210.310(2)(d), F.A.C.] Yes No
 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? -----
 [62-210.310(3)(a), F.A.C.] Yes No
 NA

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? -----
 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

Maintenance:

7. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition? -----
 Yes No

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



Project Id: 84609 **Permit No:** 1030442-003-AG **Arms Number:** 0442

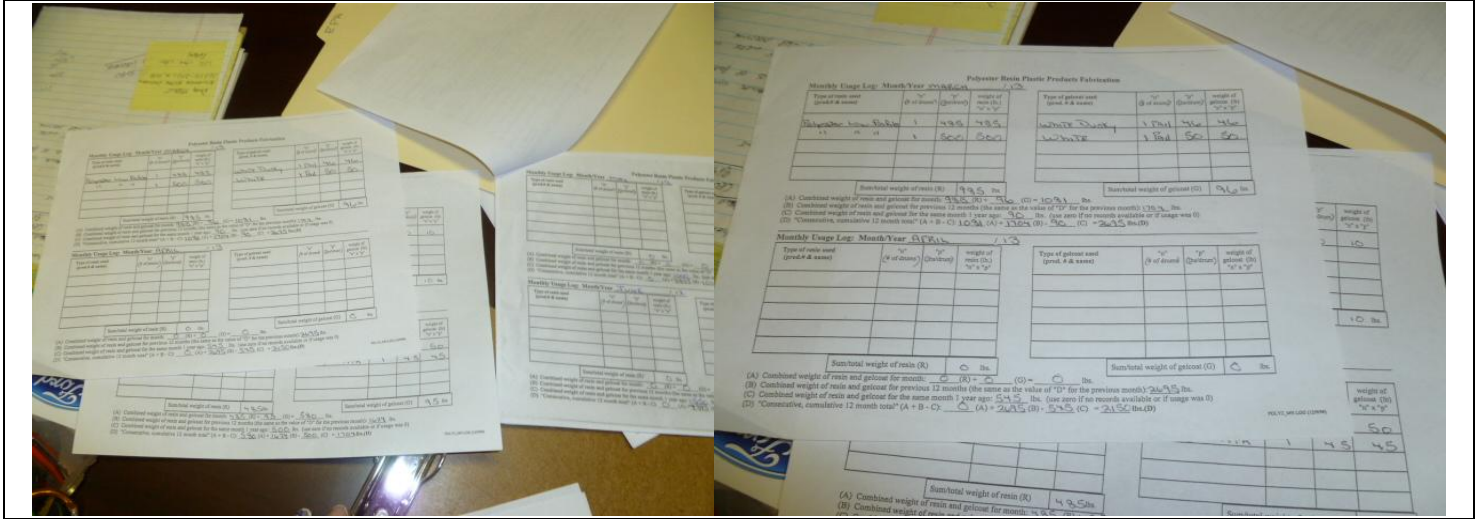
Inspector: Shea Jackson **Inspection Date / Time:** 6/13/2013 / _____

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

Description: [Looking north at the south entrance to the facility, and looking to the south across from facility is new construction of a residential senior citizen complex.]

Fiberglass Finesse, Inc.

159 East Oakwood Street, Tarpon Springs



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Inspector: Shea Jackson **Inspection Date / Time:** 6/13/2013 / _____

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

Description: [Review of 12 month records, resin usage below 9000 lbs for consecutive totals, and last two months no additional resin purchased.]

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159 East Oakwood Street, Tarpon Springs



Project Id: 84609 **Permit No:** 1030442-003-AG **Arms Number:** 0442
Inspector: Shea Jackson **Inspection Date / Time:** 6/13/2013 / _____
Source (EU): Polyester Resin Plastic Boats repairs and Miscellaneous Products Fabrication
Description: [The lamination area did not have any projects being manufactured at the time of inspection.]