



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: 4/14/16 Renewal Date: 3/15/16 Test Date:

EMISSION UNIT DESCRIPTION: Polyester Resin Plastic Boats repairs and Miscellaneous Products Fabrication

INSPECTION DATE: June 26, 2014	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: I met with the owner, George Jeffries. He is self and only employee on site.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Is the Authorized Representative still: <u>George A. Jeffries</u> ? <i>Comments: same no change</i> The e-mail address is: info@fiberglassfinesse.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Is the facility contact still: George A. Jeffries? <i>Comments: same no change</i> The e-mail address is: gnpj@gmail.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.] same no change	<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)

1. Is the facility using any other general permits at this location? ----- [62-210.310(4)(d)1a., F.A.C.]	<input checked="" type="checkbox"/> Yes <input 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.] The highest reported consecutive twelve-month total was <u>9310 lbs</u> for the month of <u>June 2014</u> . Reviewed records for the months from <u>June 2013</u> to <u>June 2014</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)- <u>0 none</u> ; Wind direction - WNW_ Upwind odor level detected- _____ [62-210.310(4)(d)2.b., F.A.C.]	<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 checked="" type="checkbox"/> Yes <input 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 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 type="checkbox"/> No
b) Did the notification include:	<input type="checkbox"/> Yes <input type="checkbox"/> No
1. A description of and cause of noncompliance?-----	<input type="checkbox"/> Yes <input 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 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
 (check appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

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

Pollution Prevention Activities

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

Comments:

The facility records on site up to 2009 - 2012, Mr. Jefferies stated his wife took the records off site to calculate. I informed him they should be available on site at all times. I advised him to have her make copies and keep the records on site for the year on site. He faxed 2013 and 2014 to office next day 6/27/14. (See records)

Shea Jackson
 Inspector's Name

6/26/14
 Date of Inspection

 Inspector's Signature

2015
 Approximate Date of Next Inspection

Fiberglass Finesse, Inc.

159 East Oakwood Street, Tarpon Springs



Project Id: 88661 **Permit No:** 1030442-003-AG **Arms Number:** 0442

Inspector: Shea Jackson **Inspection Date / Time:** 6/26/14 / _____

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

Description: [Mr. Jeffers recent projects in process was car pool table. and below is Lombardy trophy float mold used for parade.

