



POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

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

FACILITY: Beachcat Boats, Inc.		DISTRICT:
DBA/Site Name:		Southwest
ADDRESS: 120 Pinckney Street Oldsmar, FL		CONTACT PHONE: 813-855-1413
ARMS NO: 1030455	PERMIT NO: 1030455-003-AG	Expiration Date: 3/9/2014 Renewal Date: 2/7/2014
		Test Date:

EMISSION UNIT DESCRIPTION: Fiberglass Resin Fabricator: Boat Manufacturer

INSPECTION DATE: October 6, 2010

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: There was no one on site, gates locked and doors closed.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	Is the Authorized Representative still: Robert Harwood? <i>Comments: Yes, but he is very ill and not able to operate the facility.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Is the facility contact still: Robert Harwood? <i>Comments: Yes, spoke to his wife she does not feel he will restart the business.</i>	<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.] <i>This is not applicable at this time.</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)

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 _____ for the month of _____. Reviewed records for the months from _____ to _____	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA

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)

- | | |
|--|---|
| 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 type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> NA |
| 7. Do the records list the consecutive twelve (12) month totals? -----
[62-210.310(4)(d)2.c., F.A.C.] | <input type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> NA |
| 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.] | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> NA |

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 |
| 2. Did the facility provide written notification within 30 days of the administrative change?-----
[62-210.310(2)(d), F.A.C.] | <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? -----
[62-210.310(3)(a), F.A.C.] | <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] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 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
<input checked="" type="checkbox"/> NA |

- | | |
|--|---|
| <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 adjacent property, where applicable, and on the environment, including fish, wildlife, natural resources, water quality, or air quality? ----- | <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)

[62-210.310(3)(g), F.A.C.]

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

11/6/2010 - Inspection of the facility was closed and locked no activity or boats observed on site. I called Mr. Harwood, and spoke to his wife. She stated they had been closed down for 2 months, and Mr. Harwood is very ill. I told her we would consider it a temporary shutdown, and to contact me if any changes let me know. She stated they had not manufactured any boats this year, had only finished up the assembly of one from last year. She stated she does not see them starting any more boats this year, or maybe not in the future. I told her to contact me if they are going to rescind the permit and permanently close.

Pollution Prevention Activities

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

Comments:

The facility has temporally shutdown, gates locked and closed.

Shea Jackson

Inspector's Name

October 6, 2010

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

H:\users\wpdocs\airqual\Air_Compliance\AQI\1030455 75675.doc

Beachcat Boats, Inc.
120 Pinckney Street, Oldsmar



Project Id: 75675 **Permit No:** 1030455-003-AG **Arms Number:** 0455

Inspector: Shea Jackson **Inspection Date / Time:** 10/6/2010 / _____

Source (EU): Fiberglass Resin Fabricator: Boat Manufacturer

Description: [The facility gate was locked, the doors were closed, no work activities observed on site.]

Beachcat Boats, Inc.
120 Pinckney Street, Oldsmar



Project Id: 75675 **Permit No:** 1030455-003-AG **Arms Number:** 0455

Inspector: Shea Jackson **Inspection Date :** 10/6/2010

Source (EU): Fiberglass Resin Fabricator: Boat Manufacturer

[The facility gate was locked, the doors were closed, no work activities observed on site.]

Beachcat Boats, Inc.
120 Pinckney Street, Oldsmar



Project Id: 75675 **Permit No:** 1030455-003-AG **Arms Number:** 0455

Inspector: Shea Jackson **Inspection Date :** 10/6/2010

Source (EU): Fiberglass Resin Fabricator: Boat Manufacturer

[The facility gate was locked, the doors were closed, no work activities observed on site.]

Beachcat Boats, Inc.
120 Pinckney Street, Oldsmar



Project Id: 75675 **Permit No:** 1030455-003-AG **Arms Number:** 0455

Inspector: Shea Jackson **Inspection Date** 10/6/2010

Source (EU): Fiberglass Resin Fabricator: Boat Manufacturer

[The facility gate was locked, the doors were closed, no work activities observed on site.]