



# POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



## COMPLIANCE INSPECTION CHECKLIST

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

<b>FACILITY:</b> Kennemer Marketing Group, LLC		<b>DISTRICT:</b>
<b>DBA/Site Name:</b> STM Industries		Southwest
<b>ADDRESS:</b> 379 E. Douglas Rd. Oldsmar, FL		<b>CONTACT PHONE:</b> 813-854-3544
<b>ARMS NO:</b> <b>1030497</b>	<b>PERMIT NO:</b> <b>1030497-002-AG</b>	<b>Expiration Date:</b> 12/23/2011 <b>Renewal Date:</b> 11/23/2011 <b>Test Date:</b>

**EMISSION UNIT DESCRIPTION:** Fiberglass and Plastic Products Fabrication Job shop for custom boats, vac molds, umbrellas, and miscellaneous parts

<b>INSPECTION DATE:</b> October 6, 2010	<b>INSPECTION COMPLIANCE STATUS</b> ( <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
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PART I: General Review:	
1.	Permit File Review <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>
2.	Introduction and Entry <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span> <i>Comments: I met with Mr. Witkamp.</i>
3.	<b>Is the Authorized Representative still: Falco Witkamp?</b> <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span> <i>Comments: Yes, he is still representative</i>
4.	<b>Is the facility contact still: Falco Witkamp?</b> <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span> <i>Comments: : Yes, he is still the facility contact</i>
5.	<b>If the answer to 3 or 4 is "No", did the facility provide an administrative update within 30 days?</b> <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span> [62-210.310(2)(d), F.A.C.] <i>There have not been any changes to update at this time.</i>

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"/> 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>40,0171 lbs</u> for the month of <u>Jan 2009</u>. Reviewed records for the months from <u>1/2009</u> to <u>9/2010</u></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)

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>none 0</u> ; Wind direction - <u>northwesterly</u> 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)

<b><u>Administrative Changes:</u></b>	
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
<b><u>Permit Effective Period</u></b>	
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 type="checkbox"/> No <input checked="" type="checkbox"/> NA
<b><u>New or Modified Process Equipment / Change in Ownership</u></b>	
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? - ----- b) Alterations to existing process equipment without replacement? ----- c) Replacement of existing equipment with equipment that is substantially different? ----- d) A change in ownership? -----	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If any of the answers to 1a) – 1d) are <b>Yes</b> , 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 <input checked="" type="checkbox"/> NA
<b><u>Noncompliance Notice:</u></b> - [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 <b>Yes</b> , proceed to a) and b). a) Did the owner or operator provide immediate notification to the Department? ----- b) Did the notification include: 1. A description of and cause of noncompliance?----- 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 <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
<b><u>Maintenance:</u></b>	
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

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

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**

The facility operation is currently doing well. There were no odors detected off site. The records were up to date, kept in P.C..  
 Mr. Witcamp has not made any changes, and does not plan to in the future. He currently only has one resin gun with Bink  
 Sprayer. He has used some different resins which were fire resistant for some of his projects has been the only change.

**Pollution Prevention Activities**

- P2 Handouts Provided:  P2 Brochure;  P2 Manual;  P2 Checklist     Spraybooth P2 booklet
- Have any emissions reductions occurred      Yes /  No \_\_\_\_\_
- Chemical Substitution;      Equipment Changes;      Process Changes
- Chemical/Material Reuse;  On-site Recycling;      Other: Polyester resin renewal form

**Comments:**

Shea Jackson  
 Inspector's Name

10/6/2010  
 Date of Inspection

\_\_\_\_\_  
 Inspector's Signature

2011  
 Approximate Date of Next Inspection

**Kennemer Marketing Group, LLC STM Industries**  
379 E. Douglas Rd., Oldsmar



**Project Id:** 75681      **Permit No:** 1030497-002-AG      **Arms Number:**

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

**Source (EU):** Fiberglass and Plastic Products Fabrication Job shop for custom boats, vac molds, umbrellas, and miscellaneous parts

**Description:**      [The umbrella tops were drying in the sun in the parking lot of the facility]

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**Source (EU):** Fiberglass and Plastic Products Fabrication Job shop for custom boats, vac  
molds, umbrellas, and miscellaneous parts  
**Description:**      [This is the facilities spray booth, some umbrella tops had been sprayed ]

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**Source (EU):** Fiberglass and Plastic Products Fabrication Job shop for custom boats, vac  
molds, umbrellas, and miscellaneous parts  
**Description:**      [This is the facilities only resin gun at this time. A Binks spray gun is used]

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**Source (EU):** Fiberglass and Plastic Products Fabrication Job shop for custom boats, vac molds, umbrellas, and miscellaneous parts

**Description:**      [This a 55 gallon drum of one of the resins used at the facility. ]