



# 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> November 9, 2011	<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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	Introduction and Entry  <i>Comments: I met on site with Mr. Witkamp, and Debbie Spoto</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	<b>Is the Authorized Representative still: Falco Witkamp?</b> <i>Comments: yes</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	<b>Is the facility contact still: Falco Witkamp?</b> <i>Comments: yes</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	<b>If the answer to 3 or 4 is "No", did the facility provide an administrative update within 30 days?</b> [62-210.310(2)(d), F.A.C.] 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"/> 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.]  <i>The highest reported consecutive twelve-month total was 47,721_ for the month of <u>September 2011</u>. Reviewed records for the months from <u>January 2011</u> to <u>November 2011</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? -----<br>[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? -----<br>[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? -----<br>[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.? -----<br>An upwind/downwind survey of the facility was conducted. The observed parameters were:<br>Downwind odor level detected (1-10) - <u>0</u> ; Wind direction – North easterly Upwind odor level detected- <u>None</u><br>[62-210.310(4)(d)2.b., F.A.C.] | <input type="checkbox"/> Yes <input checked="" 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? ----- | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                |
| 2. Did the facility provide written notification within 30 days of the administrative change? -----<br>[62-210.310(2)(d), F.A.C.]   | <input type="checkbox"/> Yes <input type="checkbox"/> No<br><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? -----<br>[62-210.310(3)(a), F.A.C.]  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                |
| <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? -----   | <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 <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 type="checkbox"/> No   |
| <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? -----<br>If the answer is <b>Yes</b> , 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:  |  |
| 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   |
| <b><u>Maintenance:</u></b>  |  |
| 7. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition? -----<br>[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   | <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)

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.]

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

The permit renewal date is 11/23/2011. I informed Mr. Witkamp. He stated they had filled out the form and were preparing to mail.  
 I asked him to send me a copy of the new registration. I received email copy on 11/9/2011.  
 Mr. Witkamp stated they continue to find new contracts to maintain business. I informed him to be sure if they approach the permit  
 Limitation to alert us for a possible change of permit type to synthetic minor to avoid violation. He stated other contracts were  
 Less than previous years, and they may make a profit this year. They have a new product for lighting sections for the end of airport  
 Runways which they are hoping will give them a carry thru for business.

**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 has made no changes to the resins, or products used in their processes.

There have been no changes to facility chemicals or processes.

Shea Jackson  
 Inspector's Name

November 9, 2011  
 Date of Inspection

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

\_\_\_\_\_  
 Approximate Date of Next Inspection

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



**Project Id:** 80692      **Permit No:** 1030497-002-AG      **Arms Number:** 0497

**Inspector:** Shea Jackson      **Inspection Date / Time:** 11/9/2011 / \_\_\_\_\_

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

**Description:** [The facility has an outside spray paint booth where the umbrellas are painted]

**Kennemer Marketing Group, LLC STM Industries**  
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**Inspector:** Shea Jackson      **Inspection Date / Time:** 11/9/2011 / \_\_\_\_\_

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

**Description:** [This is the main fabrication area where the various projects are in process, such as a lions mane, umbrella, and translucent airport field signals. ]

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

**Description:** [This area is finishing processes for boat ski ]

# Kennemer Marketing Group, LLC STM Industries

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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 chemical storage shed]