



POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

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

FACILITY: Kennemer Marketing Group, LLC		DISTRICT:
DBA/Site Name: STM Industries		Southwest
ADDRESS: 379 E. Douglas Rd. Oldsmar, FL		CONTACT PHONE: 813-854-3544
ARMS NO: 1030497	PERMIT NO: 1030497-003-AG	Expiration Date: 12/15/2016 Renewal Date: 11/14/2016 Test Date:

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

INSPECTION DATE: 10/29/13	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 Mrs. Debra Spoto,</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Is the Authorized Representative still: <u>Falco Witkamp</u> ? <i>Comments: No, he is deceased as on 3/29/13 had a heart attack</i> The e-mail address is: falco@stmindustries.com	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	Is the facility contact still: Falco Witkamp? <i>Comments: no deceased Debbie Spoto record keeping and step son managing facility, but ownership is pending legal disposition of the property and they are offering company for sale. No interested parties at this time.</i> The e-mail address is: dspoto@stmindustries.com	<input type="checkbox"/> Yes <input checked="" 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 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.]	<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)

The highest reported consecutive twelve-month total was 45,540lbs for the month of January 2013.
 Reviewed records for the months from October 2012 to September 2013

5. Is the facility maintaining records to document the quantity of resin and gelcoat used on a monthly basis? ----- Yes No
 [62-210.310(4)(d)2.c., F.A.C.]

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? ----- Yes No
 [62-210.310(4)(d)2.c., F.A.C.]

7. Do the records list the consecutive twelve (12) month totals? ----- Yes No
 [62-210.310(4)(d)2.c., F.A.C.]

8. Is the facility complying with the objectionable odor prohibition of subsection 62-296.320(2), F.A.C.?----- Yes No
 An upwind/downwind survey of the facility was conducted. The observed parameters were:
 Downwind odor level detected (1-10)- 0; Wind direction - _____ Upwind odor level detected- _____
 [62-210.310(4)(d)2.b., F.A.C.] no styrene odors off the property.

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?----- Yes No
 [62-210.310(2)(d), F.A.C.] 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? ----- Yes No
 [62-210.310(3)(a), F.A.C.]

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? ----- Yes No
 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

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.]

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? -----

Yes No

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

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

I informed the facility contact Debbie Spoto the owner ship is not transferable and if a new owner purchases company will need to Make new registration. I gave her inspection summary noting a new owner would be required to register for new permit. The office personal Debbie Spoto, and Mr. Witkamps step son are managing business until the legalities are settled and a buyer is Found.

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: *Resin usage lower facility is reduced activities to limited products, umbrella tops, airplane parts and miscellaneous parts.*

Shea Jackson
 Inspector's Name

10/29/13
 Date of Inspection

 Inspector's Signature

2014
 Approximate Date of Next Inspection

Kennemer Marketing Group, LLC STM Industries

379 E. Douglas Rd., Oldsmar

Resin and Gelcoat Purchase Log					
Reporting Period		Sep-13			
Purchase Date	Resin Type	Container Size	# of Containers	lbs/container	Resin Weight
9/3/2013	Cor 61-AA 132S	55 Gal	1	485	485
9/12/2013	Cor 61-AA 132S	55 Gal	1	485	485
9/19/2013	Cor 61-AA 132S	55 Gal	1	485	485
					0
					0
Total weight of Resin					1455
Purchase Date	Gelcoat Type	Container Size	# of Containers	lbs/container	Gelcoat Weight
9/16/2013	CCP DX944 white	55 Gal	1	540	540
					0
					0
					0
					0
Total Weight of Gelcoat					540
			Resin Total	Gelcoat Total	Combined (A)
Combined weight of resin and gelcoat for month			1455	540	1995
Combined weight of resin and gelcoat from previous 12 months (D on previous form)					29377
Combined weight of resin and gelcoat from same month one year ago (Combined A from one year ago)					3366
					(D)
Consecutive, cumulative 12 month total (A+B-C)= D					28006

Project Id: 88172 **Permit No:** 1030497-003-AG **Arms Number:** 0497

Inspector: Shea Jackson **Inspection Date / Time:** / _____

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

Description: [Record up to date for September 2013]

Kennemer Marketing Group, LLC STM Industries

379 E. Douglas Rd., Oldsmar



Project Id: 88172 **Permit No:** 1030497-003-AG **Arms Number:** 0497

Inspector: Shea Jackson **Inspection Date / Time:** / _____

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

Description: [The umbrella top production area. The facility yard and spray paint booth]