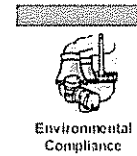




POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0251154 **DATE:** 11/14/2006 **ARRIVE:** 12:10PM **DEPART:** 12:45PM

FACILITY NAME: CARRERA SPORT FISHING BOATS

FACILITY LOCATION: 911 West Mowry Drive
HOMESTEAD 33030-

RESPONSIBLE OFFICIAL: JESUS SANTOVENIA **PHONE:** (305)246-8040

CONTACT NAME: **PHONE:**

REMITTANCE YEAR: **ENTITLEMENT PERIOD:** 10/27/2003 / 10/27/2008
(effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C.
(check appropriate box(es))

- Does the facility operate any emissions units other than the polyester resin plastic products fabrication units and emissions units which are exempt from permitting pursuant to the criteria of paragraph 62-210.300(3)(a) or (b), F.A.C., or have been exempted from permitting under Rule 62-4 040, F.A.C ? (Rule 62-210.300(3)(c)5 a., F.A.C.)----- Yes No
- Does the facility comply with the objectionable odor prohibition of subsection 62-296.320(2), F.A.C. and not cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor?----- Yes No
- Does the combined quantity of styrene containing resin and gel-coat used exceed 76,000 pounds (38 tons) in any consecutive twelve month period? (Chapter 62-210.300(3)(c)5 c., F.A.C.)----- Yes No
- Does the owner/operator of the facility maintain records to document the quantity of resin and gel-coat used on a monthly basis? (Chapter 62-210.300(3)(c)5 d., F.A.C.)----- Yes No
- Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years? (Chapter 62-210.300(3)(c)5 d., F.A.C.)----- Yes No
- Is this polyester resin plastic products fabrication activity subject to a volatile organic compound (VOC) Reasonably Available Control Technology (RACT) emission limiting standard of Chapter 62-296.500, F.A.C ? (Rule 62-210.300(3)(c)5 b., F.A.C.)----- Yes No

PART III: CONTROL/OPERATING/MAINTENANCE REQUIREMENTS – Rule 62-210.300, F.A.C.

(check appropriate box(es))

1. Does the owner or operator voluntarily encourage pollution prevention through such measures as training employees involved in product fabrication on methods of reducing evaporative losses by:
 - a) lessening the exposure of fresh resin surfaces to the air?----- Yes No
 - b) maintaining spray lay-up equipment to ensure effective application with a minimum of overspray? Yes No
 - c) monitoring the coating thickness to avoid excessive resin/get coat application?----- Yes No
 - d) implementing inventory control practices to prevent spillage?----- Yes No
 - e) managing cleanup solvents?----- Yes No
2. 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
3. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition?-- Yes No

PART IV: SPECIAL CONDITIONS AND PROCEDURES – Rule 62-210.300(4)(d)4., F.A.C.

(check appropriate box(es))

A. New or Modified Process Equipment

1. Since the last inspection has there been
 - a) installation of any new process equipment?----- Yes No
 - b) alterations to existing process equipment without replacement?----- Yes No
 - c) replacement of existing equipment substantially different than that noted on the most recent notification form?----- Yes No
 - d) If you answered **YES** to any of the above, did the owner submit a new and complete notification form and appropriate fee (Rule 62-4.050, F A C) to the appropriate DEP or local program office?----- Yes No

FRANK DELGADO

11/14/2006

Inspector's Name (Please Print)

Date of Inspection



11/2007

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: THIS FACILITY HAS USED APPROXIMATELY 64,432 POUNDS OF RESINS AND GELCOATS FROM AUGUST 2005 TO JULY 2006 SO FAR THIS YEAR THEY HAVE MANUFACTURED 30 BOATS (SIZES 18' TO 36')

**CARRERA SPORT FISHING BOATS
 911 WEST MOWRY DRIVE
 HOMESTEAD, FLORIDA 33030
 GENERAL PERMIT**

**MONTHLY RESIN AND GELCOAT PURCHASES
 MONTH: JULY YEAR: 2006**

PRODUCT	RESINS lbs	GELCOATS lbs	TOTAL lbs
AME 5000 C 35 ASCC RESIN	-		-
AME 6000-T 35 ASCC RESIN	475		475
FRP A-220TC-30 ACC GP	-		-
AROPOL 8028 T-35 ASCC ISO	960		960
AROTOOL 2001 ASCC TOOL	-		-
5777R90434YG 5R54 RED VALS GC	-		-
5783B90002			
5778W90405 HF WH VALS GC		550	550
5783R90015 HI-HIDE RED TOOL VALS GC			-
5788C90277 (85-X3) SURF AGENT VALS WAX		-	-
5787 W00088 EZBOND MI WT			
QT GK 2043 FL YL 90065 VALS GC			-
QT GK 32 DK BL 90001 LILY GC			-
QT GK 48 BK 90001 LILY GC			-
QT 2112 ICE	-		-
QT 2095 RED	-		
QT 2098 BL 5A17 9001 VALS GC			
WG114109 ANGLER WH AIR DRY ASCC GC			
SURFACE CLEANER ZYX SOLVENT			
TOTAL	1,435	550	1,985
YEAR TO DATE CUMMULATIVE	27,270	5,598	32,868

LAST 12-MONTHS CUMMULATIVE			
TOTAL	54,180	10,252	64,432