

## POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



## COMPLIANCE INSPECTION CHECKLIST

RE-INSPECTION (FUI)       ARMS COMPLAINT NO:         AIRS ID#: 0251187 DATE: <u>\$/15/2011</u> ARRIVE: <u>12:50PM</u> DEPART: <u>1:35PM</u> FACILITY NAME: SEAHUNTER BOATS FACILITY       FACILITY LOCATION: 25545 SW 140 Avenue MIAMI 33032       DEPART: (305)257-3344 Mobile: (239)322-2831         OWNER/AUTHORIZED REPRESENTATIVE: JOSE MONTALVO       PHONE: (305)257-3344 Email:       Mobile: (239)322-2831         CONTACT NAME:       PHONE: (203)322-2831         CONTACT NAME:       PHONE: Mobile: (239)322-2831         CONTACT NAME:       PHONE: Mobile:         Email:       Mobile:         MOBIL:       Ci3)322-2831         CONTACT NAME:       PHONE: (additional and the physical and the ph	<b>INSPECTION TYPE</b> :	ANNUAL (INS1, INS2)	COMPLAINT/DISCOV	/ERY (CI)				
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6. 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	<ul> <li>(check appropriation of the facility of and emissions united to a constrain the facility of and emissions united to a constraint of the facility of t</li></ul>	te box(es)) operate any emissions units its which are exempt from p or (b), F.A.C., or have been (3)(c)5.a., F.A.C.)	other than the polyester resin plass permitting pursuant to the criteria of a exempted from permitting under oble odor prohibition of subsection ge of air pollutants which cause or ining resin and gel-coat used excen- papter 62-210.300(3)(c)5.c., F.A.C ain records to document the quant 00(3)(c)5.d., F.A.C.)	tic products fabrication units of paragraph Rule 62-4.040, F.A.C.? 				

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

(check  $\mathbf{\overline{\square}}$  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? Xer No
	b) maintaining spray lay-up equipment to ensure effective application with a minimum of overspray? Xes No
	c) monitoring the coating thickness to avoid excessive resin/get coat application? Xes No
	d) implementing inventory control practices to prevent spillage? Xer 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: <u>SPECIAL CONDITIONS AND PROCEDURES</u> – Rule 62-210.300(4)(d)4., F.A.C. (check ☑ appropriate box(es))						
A. <u>New or Modified Process Equipment</u>						
<ol> <li>Since the last inspection has there been         <ul> <li>a) installation of any new process equipment?</li> </ul> </li> </ol>	Yes	No				
<ul><li>b) alterations to existing process equipment without replacement?</li><li>c) replacement of existing equipment substantially different than that noted on the most recent notification form?</li></ul>		⊠No ⊠No				
d) If you answered <u>YES</u> 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				

MARUFUL MALIK

Inspector's Name (Please Print)

8/15/2011

8/15/2012

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** On August 15, 2011 I visited this facility to conduct the annual compliance inspection. On site I met Mark Biddison, the Vice-President of the facility. I mentioned to Mr.Biddison that the Entitlement was expired on July 03, 2011 but he said that he mailed out the application to DEP on July, 2011. This facility manufactured approximately 35 Boats from July 2010 to July 2011. The usage of resin was approximately 70, 000 pounds and gel-coat was approximately 20,000 pounds respectively.

**REVIEWED** By Ray Gordon at 2:48 pm, Aug 19, 2011