

POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2)	COMPLAINT/DISCOVER ARMS COMPLAINT NO:			
AIRS ID#: 1150138 DA		ARRIVE: <u>~1:00 pm</u>	DEPART: <u>~1:30 pm</u>		
FACILITY NAME: DEFIANT					
FACILITY LOCATION	N: 2234 Industrial Blvd (located behind PANGA SARASOTA 34234-3				
OWNER/AUTHORIZED REPRESENTATIVE: RICHARD PIKE PHONE: (727)381-7600					
CONTACT NAME: N	J/A	PHONE	: Disconnect		
ENTITLEMENT PERI	OD: 3/2/2007 / 3/2/2012 (effective date) (end date)				
IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE					
PART II: <u>CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS</u> – 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 					
2. 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					
 3. 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 4. 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.)					
6. Is this polyester re Reasonably Avail	esin plastic products fabrication a lable Control Technology (RACT 0(3)(c)5.b., F.A.C.)	activity subject to a volatile orga Γ) emission limiting standard of	nic compound (VOC) Chapter 62-296.500, F.A.C.?		

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?			
	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: <u>SPECIAL</u> <u>CONDITIONS</u> <u>AND</u> <u>PROCEDURES</u> – Rule 62-210.300(4)(d)4., F.A.C. (check ☑ appropriate box(es))	
A. <u>New or Modified Process Equipment</u>	
 Since the last inspection has there been a) installation of any new process equipment? 	Tyes No
b) alterations to existing process equipment without replacement?	
c) replacement of existing equipment substantially different than that noted on the most recent notification form?	Yes 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?	DYes No

Susan Cameron, ESIII

Inspector's Name (Please Print)

Tuesday, July 28, 2009

Date of Inspection

N/A

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: INS 2. Facility NO longer in business; no signs on locked door; facility appears empty; phone # is disconnected. Facility INACTIVE. Robert McDaniel, PANGA Marine Corp., said that DEFIANT Catamarans is gone; he has not seen them in some time.