

## POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



## COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:       ANNUAL (INS1, INS2)       Image: COMPLAINT/DISCOVERY (CI)         RE-INSPECTION (FUI)       Image: Complaint No:			
AIRS ID#: 1150149 DATE: 12/05/2007       ARRIVE: ~10:30 am       DEPART: ~10:54 am         FACILITY NAME: PANGA MARINE CORPORATION         FACILITY LOCATION:       2230 Industrial Blvd.         SARASOTA       34234-3120         OWNER/AUTHORIZED REPRESENTATIVE: ROBERT MCDANIEL       PHONE: (941)358-6800         CONTACT NAME:       Robert McDaniel         ENTITLEMENT PERIOD:       9/29/2006 / 9/29/2011         (effective date)       (end date)			
PART I: INSPECTION COMPLIANCE STATUS (check I only one box)         IN COMPLIANCE         IN COMPLIANCE         IN COMPLIANCE			
PART II: CONTROL TECHNOLOGY/RECORDKEEPING REOUIREMENTS – Rule 62-210.300, F.A.C. (check ☑ appropriate box(es))         1. 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?			

## PART III: <u>CONTROL/OPERATING/MAINTENANCE REQUIREMENTS</u> – 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?	
	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?	
	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? $\overline{\boxtimes}$ Yes $\overline{\square}$ 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>			
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		

Debbie Telemeco-Anders, ESII

Inspector's Name (Please Print)

12/05/2007

~2009

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: INS 2.