

## POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



## COMPLIANCE INSPECTION CHECKLIST

	NUAL (INS1, INS2)	COMPLAINT/E ARMS COMPL		XI)		
AIRS ID#: 1150152 DATE:	<u>6/6/11</u>	ARRIVE: <u>10:00</u>	Ι	DEPART: <u>10:30</u>		
FACILITY NAME: RIVOL	TA YACHTS					
FACILITY LOCATION:	2188 51st St					
	SARASOTA 34234-31	15				
OWNER/AUTHORIZED R Email: CONTACT NAME: Email: ENTITLEMENT PERIOD:			PHONE: (94 Mobile: PHONE: Mobile:	41)359-6590		
PART I: <u>INSPECTION COMPLIANCE STATUS</u> (check 🗹 only one box)						
IN COMPLIANCE	MINOR Non-COMP	PLIANCE SIC	INIFICANT No	on-COMPLIANCE		
<ul> <li>and emissions units wh 62-210.300(3)(a) or (b (Rule 62-210.300(3)(c)</li> <li>2. Does the facility comp not cause, suffer, allow odor?</li></ul>	x(es)) te any emissions units other nich are exempt from permit ), F.A.C., or have been exem )5.a., F.A.C.)	than the polyester re- ting pursuant to the c npted from permitting lor prohibition of subs air pollutants which c resin and gel-coat use 62-210.300(3)(c)5.c. cords to document th c)5.d., F.A.C.) e for Department insp d., F.A.C.) activity subject to a ver c) emission limiting s	sin plastic produ riteria of paragr gunder Rule 62- section 62-296.3 ause or contribu ed exceed 76,000 , F.A.C.) e quantity of res- poection, these re- platile organic co tandard of Chap	ucts fabrication units         raph         -4.040, F.A.C.?		

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

(check  $\blacksquare$  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? Xes No
	b) maintaining spray lay-up equipment to ensure effective application with a minimum of overspray? $\square$ Yes $\square$ No
	c) monitoring the coating thickness to avoid excessive resin/get coat application? Xes Ves
	d) implementing inventory control practices to prevent spillage? Xes Ves 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> (check ☑ appropriate box(es))	- Rule 62-210.300(4)(d)4., F.A.C.	
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> <li>b) alterations to existing process equipment without</li> <li>c) replacement of existing equipment substantially d recent notification form?</li> <li>d) If you answered <u>YES</u> to any of the above, did the notification form and appropriate fee (Rule 62-4.) local program office?</li> </ul> </li> </ol>	<ul> <li>Yes ⊠No</li> <li>Yes ⊠No</li> <li>Yes ⊠No</li> <li>Yes □No</li> </ul>	
Michael Storino, ESII; Susan Cameron, ESIII		6/6/2011
Inspector's Name (Please Print)	Date of Inspection	
Inspector's Signature	Approximate Date of Next Inspection	

**COMMENTS:** Some buckets of resin were being used to collect drippings from storage tanks; needs some houskeeping to ensure minimizing exposure to the air. Suggested using a funnel and sealing the tops of the buckets in ordre to minimize surface area.

2010 CY purchase records by product: Gel Coat - 144 Gal CSM Styrene laminating - 55 Gal MEK Peroxide - 43 lbs Hydrex Marine High Performance laminting - 55 Gal Acetone - 560 Gal Resin - 296 Gal Styrene - 28 Gal Paint - 2 Gal, 1 Qrt Adhesive - 4oz, Contact Cement - 2 Gal Paint - 1 qrt