

$\frac{\textbf{REINFORCED}}{\textbf{OPERATIONS}} \frac{\textbf{RESIN}}{\textbf{OPERATIONS}}$



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2)	COMPLAINT/DISC	COVERY (CI)		
	RE-INSPECTION (FUI)	ARMS COMPLAIN	NT NO:		
AIRS ID#: 1150152 DAT	ΓΕ: <u>1/15/13</u>	ARRIVE: <u>11:00</u>	DEPART: 12:00		
FACILITY NAME: RIV	OLTA YACHTS				
FACILITY LOCATION	: 2188 51ST ST				
	SARASOTA 34234-3	115			
OWNER/AUTHORIZED REPRESENTATIVE: DOUGLAS BOYER Email: DBOYER@RIVOLTAMARINE.COM CONTACT NAME: DOUGLAS BOYER Email: DBOYER@RIVOLTAMARINE.COM ENTITLEMENT PERIOD: 10/16/2011 / 10/16/2016 (effective date) (end date) PHONE: (941)359-6590 Mobile: Mobile:					
	COMPLIANCE STATUS (c	_			
IN COMPLIANC	CE MINOR Non-COM	PLIANCE SIGNI	IFICANT 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.)					
 3. Does the combined in any consecutive 4. Does the owner/op used on a monthly 5. Does the owner/op of at least five year 6. Is this polyester regressionably Availa 	d quantity of styrene containing twelve month period? (Chapte berator of the facility maintain re basis? (Chapter 62-210.300(3)) berator retain, and make availab rs? (Chapter 62-210.300(3)(c)5 sin plastic products fabrication	g resin and gel-coat used en 62-210.300(3)(c)5.c., F. records to document the quarter (c)5.d., F.A.C.)	exceed 76,000 pounds (38 tons) A.C.) quantity of resin and gel-coat tion, these records for a period tile organic compound (VOC) dard of Chapter 62-296.500, F.	☐Yes ☐ No ☐Yes ☐ No ☐Yes ☐ No	

PART III: CONTROL/OPERATING/MAINTENANCE RE	EOUIREMENTS – Rule 62-210.300, F.A.C.				
(check ☑ appropriate box(es))					
 Does the owner or operator voluntarily encourage pollu involved in product fabrication on methods of reducing a) lessening the exposure of fresh resin surfaces to the b) maintaining spray lay-up equipment to ensure effect c) monitoring the coating thickness to avoid excessive d) implementing inventory control practices to prevent e) managing cleanup solvents? Does the owner or operator make every reasonable efforgeneral permit in a manner that minimizes adverse effered adjacent property, where applicable, and on the environment of the enviro	g evaporative losses by: e air?	Yes No Yes No Yes No Yes No Yes No e Yes			
PART IV: SPECIAL CONDITIONS AND PROCEDURES (check ☑ appropriate box(es)) A. New or Modified Process Equipment	- Rule 62-210.300(4)(d)4., F.A.C.				
 Since the last inspection has there been a) installation of any new process equipment? 		□Yes ⊠No			
 b) alterations to existing process equipment without c) replacement of existing equipment substantially d recent notification form? d) If you answered <u>YES</u> to any of the above, did the notification form and appropriate fee (Rule 62-4.0) 	□Yes ⊠No				
local program office?		☐Yes ☐No			
//s//Michael Storino	1/15/2013				
Inspector's Name (Please Print)	Date of Inspection	_			
Inspector's Signature	Approximate Date of Next Inspection				
COMMENTS: INS 2. Facility is currently not using the Vacuare currently using the open mold proces for smaller vessels using building is divided into two separate work areas: (1) shop area feetc.). Facility currently does not take reasonable precautions to rapplying resin and gelcoat, the facility keeps the bay doors open	ing spray and roll on process for applying gel-coat a for fiberglass, and (2) finishing area (e.g., electrical, minimize emissions and objectionable odors from the	and resin. The , cabinet, carpet, he facility. When			

Douglas Boyer, stated they did this at the request of the Fire Marshal several years ago when they first began operation. They have since installed intrinsically safe devices throughout the application area and are willing to shut the bay doors if needed. Michael Storino spoke with Don Damron, a Fire Safety Inspector with Sarasota County and he stated there should not be an issue with keeping the bay doors shut and minimizing venting to the ambient air.

Reviewed purchase records of styrene containing resin/gelcoat for 12 consecutive month period. Total purchase and usage approximately 29k lbs.