



POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
 RE-INSPECTION (FUI) ARMS COMPLAINT NO: _____

FACILITY: Quality T-Tops & Boat Accessories		DISTRICT:
DBA/Site Name:		Southwest
ADDRESS: 1071 Island Avenue Tarpon Springs, FL		CONTACT PHONE: 727-942-4397
ARMS NO: 1030517	PERMIT NO: 1030517-001-AG	Expiration Date: 11/18/2011 Renewal Date: 10/19/2011 Test Date: N/A

EMISSION UNIT DESCRIPTION: Polyester resin fabrication: boat compartments, stirring columns, Boat T-Tops and side panels

INSPECTION DATE: December 21, 2010	INSPECTION COMPLIANCE STATUS (<i>check <input type="checkbox"/> only one box</i>) <input checked="" type="checkbox"/> In Compliance; <input type="checkbox"/> Minor Non-Compliance; <input type="checkbox"/> Significant Non-Compliance
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PART I: General Review:

1.	Permit File Review	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	Introduction and Entry <i>Comments: I met on site with Travis Meisman</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Is the Authorized Representative still: Dave Meisman? <i>Comments: No, Dave is deceased since July 6, 2010.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	Is the facility contact still: Dave Meisman? <i>Comments: No, his son Kevin Meisman is now the facility contact and au?thorized representative. (see Fax)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	If the answer to 3 or 4 is "No", did the facility provide an administrative update within 30 days? [62-210.310(2)(d), F.A.C.] <i>Comments: the facility ownership has not changed is family owned, but should have notified regarding loss of the authorized representative July 6, 2010, and needs to choose another one and submit change in writing to FDEP. I informed Kevin Meisman of need to send update to BAMB.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PART II: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.310(4)(d), F.A.C.
(check appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

1. Is the facility using any other general permits at this location? ----- [62-210.310(4)(d)1a., F.A.C.]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. Is the facility subject to any unit-specific applicable requirement? ----- [62-210.310(4)(d)1b., F.A.C.]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Does the facility operate any other emission unit that is not exempt from permitting pursuant to subsection 62-210.300(3), F.A.C., or Rule 62-4.040, F.A.C.? ----- [62-210.310(2)a., F.A.C.]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N
4. Is the combined quantity of styrene-containing resin and gelcoat used less than or equal to 76,000 pounds (38 tons) in any consecutive twelve (12) month period? -----	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PART II: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.310(4)(d), F.A.C.
 (check appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

[62-210.310(4)(d)2.a. , F.A.C.]

The highest reported consecutive twelve-month total was 8775 lbs for the month of September 2010. Reviewed records for the months from January 2010 to December 2010. Travis Meisman stated they had not ordered any resin since November 29, 2010 according to invoices. The facility has not used as much materials this year,

5. Is the facility maintaining records to document the quantity of resin and gelcoat used on a monthly basis? -----
 [62-210.310(4)(d)2.c., F.A.C.]

Yes No

6. Are the records available for Department inspection and available for a period of at least five (5) years or to the beginning of operation? -----
 [62-210.310(4)(d)2.c., F.A.C.]

Yes No

7. Do the records list the consecutive twelve (12) month totals? -----
 [62-210.310(4)(d)2.c., F.A.C.]

Yes No

8. Is the facility complying with the objectionable odor prohibition of subsection 62-296.320(2), F.A.C.?-----
 An upwind/downwind survey of the facility was conducted. The observed parameters were: Downwind odor level detected (1-10) No Odors detected off the property.; Wind direction - Southwesterly Upwind odor level detected - 0 no odors [62-210.310(4)(d)2.b., F.A.C.]

Yes No

PART III: Special Conditions And Procedures
 (check appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

Administrative Changes:

1. Were there any change in the name, address, or phone number of the facility or authorized representative not associated with a change in ownership or with a physical relocation of the facility or any emissions units or operations comprising the facility; or any other similar minor administrative change at the facility? -----
 [62-210.310(2)(d), F.A.C.]

Yes No
 Yes No
 NA

Permit Effective Period

3. Is the general permit for this facility still within the 5 year effective period? -----
 4. Did the facility submit the new re-registration form at least 30 days prior to permit expiration? -----
 [62-210.310(3)(a), F.A.C.]

Yes No
 Yes No
 NA

New or Modified Process Equipment / Change in Ownership

5. Since the last registration form submittal has there been [62-210.310 (2)(b)2, F.A.C]
 a) Installation of any new process equipment? - -----
 b) Alterations to existing process equipment without replacement? -----
 c) Replacement of existing equipment with equipment that is substantially different? -----
 d) A change in ownership? -----
 If any of the answers to 1a) – 1d) are **Yes**, a new registration form and appropriate fee should have been submitted 30 days prior to the change. Was a new registration form properly submitted?

Yes No
 Yes No
 Yes No
 Yes No
 Yes No
 NA

Noncompliance Notice: - [62-210.310(3)(i), F.A.C.]

6. Did the facility have any instances where they were unable comply with or will be unable to comply with any condition or limitation of the air general permit? -----
 If the answer is **Yes**, proceed to a) and b).
 a) Did the owner or operator provide immediate notification to the Department? -----
 b) Did the notification include:
 1. A description of and cause of noncompliance?-----
 2. The period of noncompliance, including dates and times; or if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent

Yes No
 Yes No
 Yes No
 Yes No
 Yes No

PART III: Special Conditions And Procedures (check <input type="checkbox"/> appropriate box(es), if a shaded box is checked, this would indicate noncompliance)	
recurrence of the noncompliance? -----	
Maintenance: 7. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition? ----- [62-210.310(3)(g), F.A.C.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8. 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? ----- [62-210.310(3)(g), F.A.C.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PART IV: Comments – List comments that provide detail to any violations or clarifies the inspection
<i>The facility is now managed by Kevin Meisman, since his father Dave Meisman has been deceased since July 2010. Kevin was not on Site at the time of inspection. Travis Meisman gave tour of the facility operations. He was not familiar with where the records where located. I sent an email requesting the facility records to Kevin Meisman at Kmeisman@Verizon.net.</i>
<i>Received fax of records for the year 2010.</i>
Pollution Prevention Activities
➤ P2 Handouts Provided: <input type="checkbox"/> P2 Brochure; <input type="checkbox"/> P2 Manual; <input type="checkbox"/> P2 Checklist
➤ Have any emissions reductions occurred <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No _____
<input type="checkbox"/> Chemical Substitution; <input checked="" type="checkbox"/> Equipment Changes; <input type="checkbox"/> Process Changes
<input type="checkbox"/> Chemical/Material Reuse; <input type="checkbox"/> On-site Recycling; <input checked="" type="checkbox"/> Other: _____
Comments: <i>Travis Meisman stated they had changed the spray gun equipment and taken their lamination employee to see how to properly applying the poly ester resin materials to reduce thickness and overspray. He stated they had obtained new more efficient tooling equipment for better spray application. This has reduced their resin waste. I informed that other facilities ha obtained spray counter through Magnum equipment as counts spray strokes helps train the sprayer the appropriate amount of strokes to get even thickness during resin application for molds or on T Tops. The facility through this less production this year has 12 month consecutive totals below the 4.7 ton exemption levels. The highest 12 month total was 8775 lbs which is 4.38 ton. I sent an email to Kevin Meisman requesting he sent written correction for the updating of the authorized representative.</i>

Shea Jackson

Inspector's Name

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

Quality T-Tops & Boat Accessories

1071 Island Avenue, Tarpon Springs



Project Id: 75682 **Permit No:** 1030517-001-AG **Arms Number:** 0517

Inspector: Shea Jackson **Inspection Date:** 12/21/2010

Source (EU): Polyester resin fabrication: boat compartments, stirring columns, T-Tops and side panels

Description: [The facility refurbishes and repairs existing boats, adding new hardware, upholstery, installing new compartments and various fiberglass parts, and T-Tops

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Description: [The facility refurbishes and repairs existing boats, adding new hardware, upholstery, installing new compartments and various fiberglass parts, and T-Tops. This is the one employee who performs the fabrications.

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Description: [This is the one drum of resin observed on site at this time. It was 3/4 full at this time.]

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Description: [The facility refurbishes and repairs existing boats, installing new fiberglass compartments and various fiberglass parts, and T-Tops, like this one.

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Source (EU): Polyester resin fabrication: boat compartments, stirring columns, T-Tops and side panels slj

Description: [The facility uses spray gun equipment for the lamination process of the fiberglass parts]