



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:

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

INSPECTION DATE: November 3, 2011	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 with Travis and Kevin Meisman.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Is the Authorized Representative still: Kevin Meisman? <i>Comments: No, Patricia Meisman is the Authorized representative according to GCPI data base.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	Is the facility contact still: Kevin Meisman? <i>Comments: Kevin maintains the record keeping</i>	<input checked="" type="checkbox"/> Yes <input 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.]	<input checked="" type="checkbox"/> Yes <input 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? ----- [62-210.310(4)(d)2.a., F.A.C.] <i>The highest reported consecutive twelve-month total was <u>9083 lbs</u> for the month of <u>February 2011</u>. Reviewed records for the months from <u>January 2011</u> to <u>October 2011</u>.</i>	<input checked="" type="checkbox"/> Yes <input 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)

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.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. Do the records list the consecutive twelve (12) month totals? ----- [62-210.310(4)(d)2.c., F.A.C.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)- <u>0000</u> ; Wind direction – NE Upwind odor level detected-none _____ [62-210.310(4)(d)2.b., F.A.C.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

<u>Administrative Changes:</u>	
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.]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
<u>Permit Effective Period</u>	
3. Is the general permit for this facility still within the 5 year effective period? -----	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>New or Modified Process Equipment / Change in Ownership</u>	
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? -----	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>Noncompliance Notice:</u> - [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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
a) Did the owner or operator provide immediate notification to the Department? -----	<input type="checkbox"/> Yes <input type="checkbox"/> No
b) Did the notification include:	<input type="checkbox"/> Yes <input type="checkbox"/> No
1. A description of and cause of noncompliance?-----	<input type="checkbox"/> Yes <input type="checkbox"/> No
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 recurrence of the noncompliance? -----	<input type="checkbox"/> Yes <input type="checkbox"/> No
<u>Maintenance:</u>	
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

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

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.]

Yes No

PART IV: Comments – List comments that provide detail to any violations or clarifies the inspection

The facility had filed their renewal permit registration, and has changed the authorized representative to Patricia Meisman
 The renewal was received on 11/20/2011 (See GCPI)
 The records show the highest 12 month total to be 9083 lbs for resin usage. The facility is operating below the 4.7 tons exemption Level.

Pollution Prevention Activities

- P2 Handouts Provided: P2 Brochure; P2 Manual; P2 Checklist
- Have any emissions reductions occurred Yes / No _____
- Chemical Substitution; Equipment Changes; Process Changes
- Chemical/Material Reuse; On-site Recycling; Other: _____

Comments:

Shea Jackson
 Inspector's Name

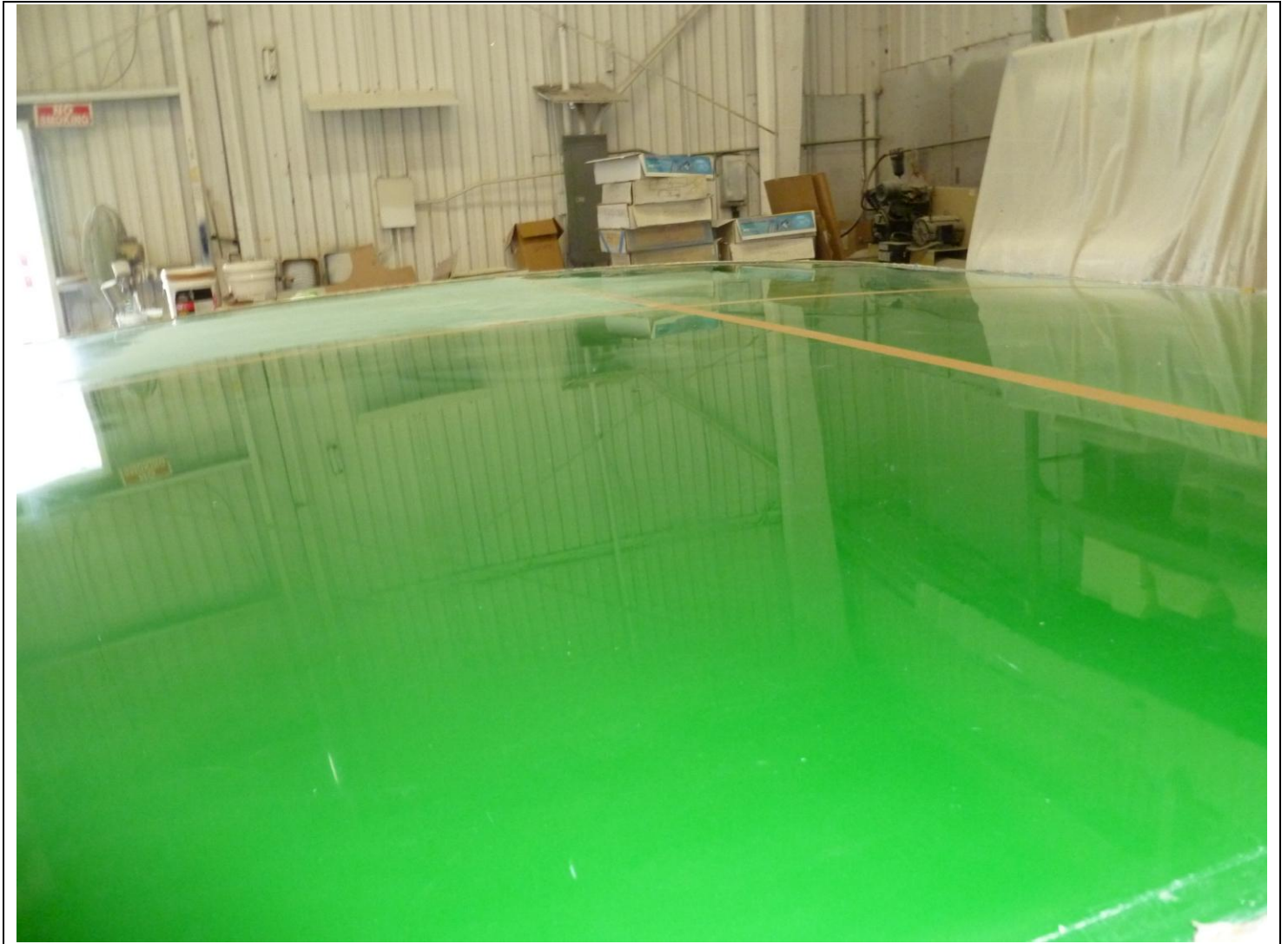
11/3/2011
 Date of Inspection

 Inspector's Signature

2012
 Approximate Date of Next Inspection

Quality T-Tops & Boat Accessories

1071 Island Avenue, Tarpon Springs



Project Id: 80695 **Permit No:** 1030517-001-AG **Arms Number:** 0517

Inspector: Shea Jackson **Inspection Date / Time:** 11/3/2011

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

Description: [This is the mold being repaired and prepped for a topper]

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Inspector: Shea Jackson **Inspection Date / Time:** 11/3/2011

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

Description: [This is the drop gun used at low pressure with large nozzles to flow coat the topper when fabricating.]

Quality T-Tops & Boat Accessories

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Inspector: Shea Jackson **Inspection Date / Time:** / _____

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

Description: [trim and finishing area for the boat parts]