



POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

ARMS UPDATED

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

11/28/11 NB

AIRS ID#: 1050407 **DATE:** 11/28/2011 **ARRIVE:** 11:10 **DEPART:** 11:15

FACILITY NAME: PLASTI-FAB EAST

FACILITY LOCATION: 4949 RAYMOND INDUSTRIAL DR
LAKELAND 33815-3295

OWNER/AUTHORIZED REPRESENTATIVE: LARRY RICHARDSON **PHONE:** (503)692-5460
Email: **Mobile:**

CONTACT NAME: N/A **PHONE:**
Email: **Mobile:**

ENTITLEMENT PERIOD: 5/11/2009 / 5/11/2014
 (effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT 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.)----- Yes No
- 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?----- Yes No
- Does the combined quantity of styrene containing resin and gel-coat used exceed 76,000 pounds (38 tons) in any consecutive twelve month period? (Chapter 62-210.300(3)(c)5.c., F.A.C.)----- Yes No
- Does the owner/operator of the facility maintain records to document the quantity of resin and gel-coat used on a monthly basis? (Chapter 62-210.300(3)(c)5.d., F.A.C.)----- Yes No
- Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years? (Chapter 62-210.300(3)(c)5.d., F.A.C.)----- Yes No
- Is this polyester resin plastic products fabrication activity subject to a volatile organic compound (VOC) Reasonably Available Control Technology (RACT) emission limiting standard of Chapter 62-296.500, F.A.C.? (Rule 62-210.300(3)(c)5.b., F.A.C.)----- Yes No

PART III: CONTROL/OPERATING/MAINTENANCE REQUIREMENTS – 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?----- Yes No
 - b) maintaining spray lay-up equipment to ensure effective application with a minimum of overspray? Yes No
 - c) monitoring the coating thickness to avoid excessive resin/get coat application?----- Yes No
 - d) implementing inventory control practices to prevent spillage?----- Yes 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: SPECIAL CONDITIONS AND PROCEDURES – Rule 62-210.300(4)(d)4., F.A.C.

(check appropriate box(es))

A. New or Modified Process Equipment

- 1. Since the last inspection has there been
 - a) installation of any new process equipment?----- Yes No
 - b) alterations to existing process equipment without replacement?----- Yes No
 - c) replacement of existing equipment substantially different than that noted on the most recent notification form?----- Yes No
 - d) If you answered **YES** 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

Nedin Bahtic

11/28/2011

Inspector's Name (Please Print)

Date of Inspection

Nedin Bahtic

N/A

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: (Note: All questions left unanswered do not apply.)

This facility was previously inspected by Steven Sherman on 04/04/11 and 04/14/11, when the Department determined that an AO permit was required since the facility was exceeding the 38 tons/year material throughput threshold for operating under a GP permit. A Field Warning Notice was issued to the facility on 06/07/11 and facility's Operations Manager (Mr. Larry Nolen) was informed that a permit application was required to be submitted to the Department.

I tried to contact the facility on 11/21/11 (since no permit application had been submitted), but was unsuccessful - all phone numbers that the Department had on file (863-603-4055, 863-603-4699, 863-683-4802) seemed to have been disconnected. The same day I also tried to reach Plasti-Fab's VP, Mr. Larry Richardson, at company's main office in Portland, OR (503-692-5460 x239), but have not received a call back as of the date of this report.

I visited Plasti-Fab's facility on 11/28/11 and found out that the facility is in the process of shutting down. A few former employees were still on site vacating the building. According to them, majority of employees were let go a couple of months ago. A sign that the site was available was posted on the property (photo attached).