



CAST POLYMER OPERATIONS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0251269	DATE: <u>2/24/2014</u>	ARRIVE: <u>10:04 AM</u>	DEPART: <u>10:20 AM</u>
FACILITY NAME: COUNTRY CARVER			
FACILITY LOCATION: 7240 NE 4th Ct MIAMI 33138-5003			
OWNER/AUTHORIZED REPRESENTATIVE: KAY COULTER		PHONE:	
Email:		Mobile:	
CONTACT NAME: KAY COULTER		PHONE: (305)757-0555	
Email: kay@countrycarver.com		Mobile:	
ENTITLEMENT PERIOD: 3/16/2013 / 3/16/2018 (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 cast polymer operations 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)6.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 284,000 pounds (142 tons) in any consecutive twelve month period? (Chapter 62-210.300(3)(c)6.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)6.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)6.d., F.A.C.)----- Yes No
- Is this cast polymer operation 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)6.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

FRANK DELGADO

2/24/2014

Inspector's Name (Please Print)

Date of Inspection

2/2015

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: RESIN IS USED TO CAST ARTWORK. THE RESIN IS MIXED WITH WATER AND OTHER FILLERS AND CATALYSED IN A FIVE (5) GALLON BUCKET; THEN IS Poured IN A RUBBER MOLD. FINALLY THE ARTWORK IS PAINTED IN A FLOOR TYPE PAINT SPRAYBOOTH.
ALL THE EXHAUST FILTERS WERE IN PLACE AND IN GOOD SHAPE. THE BOOTH IS USED DAILY.
IN CALENDAR YEAR 2013 THE FACILITY USED APPROXIMATELY 3-55 GALLON DRUMS OF RESIN PER MONTH, FIFTEEN (15) GALLONS OF PAINT (EVERY THREE (3) WEEKS AND 1-55 GALLON DRUM OF LAQUER THINNER (EVERY THREE (3) MONTH).
THE HOUSEKEEPING IS GOOD.

REVIEWED

By Ray Gordon at 12:17 pm, Mar 12, 2014