



# POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



## COMPLIANCE INSPECTION CHECKLIST

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

<b>FACILITY:</b> Statement Marine, LLC		<b>DISTRICT:</b>
<b>DBA/Site Name:</b>		Southwest
<b>ADDRESS:</b> 6101 45th Street North Pinellas Park, FL		<b>CONTACT PHONE:</b> 727-525-5235
<b>ARMS NO:</b> <b>1030525</b>	<b>PERMIT NO:</b> <b>1030525-003-AG</b>	<b>Expiration Date:</b> 6/5/19 <b>Renewal Date:</b> 5/6/19 <b>Test Date:</b>

**EMISSION UNIT DESCRIPTION:** Polyester resin boat manufacturing facility

**INSPECTION DATE:** July 30, 2014

**INSPECTION COMPLIANCE STATUS** (check  only one box)  
 In Compliance;  Minor Non-Compliance;  Significant Non-Compliance

### 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 Nick and Pricilla Buis for review of records and tour of the facility.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Is the Authorized Representative still: <u>Nick Buis</u> ? <i>Comments: yes</i> The e-mail address is: powerboats@aol.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Is the facility contact still: Susan Scott? <i>Comments: Pricilla Buis, was the contact and maintaining the record keeping, Ms Scott was on vacation.</i> The e-mail address is: Pricilla@statementmarine.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	<b>If the answer to 3 or 4 is "No", did the facility provide an administrative update within 30 days?</b> [62-210.310(2)(d), F.A.C.] Non applicable at this time	<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"/> No
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.]  The highest reported consecutive twelve-month total was <u>January 2014 for the month of 72,920lbs</u> . Reviewed records for the months from <u>June 2013</u> to <u>July 2014</u> . See records attached.	<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 )- 0 none off property; Wind direction – Northwesterly Upwind odor level detected[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)

<b><u>Administrative Changes:</u></b>	
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
<b><u>Permit Effective Period</u></b>	
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
<b><u>New or Modified Process Equipment / Change in Ownership</u></b>	
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? - -----	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b) Alterations to existing process equipment without replacement? -----	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
c) Replacement of existing equipment with equipment that is substantially different? -----	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
d) A change in ownership? -----	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If any of the answers to 1a) – 1d) are <b>Yes</b> , 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 type="checkbox"/> Yes <input type="checkbox"/> No
<b><u>Noncompliance Notice:</u> - [62-210.310(3)(i), F.A.C.]</b>	
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 <b>Yes</b> , 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
<b><u>Maintenance:</u></b>	
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	<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)

*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.]

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

*I informed owners of they should be aware they are close the permit limitations and if they plan to increase production, they may  
 Need to consider applying for synthetic minor permit. I asked Mr. Buis how many drums it was taking to manufacture his boats  
 He stated that it took 4 -5 drums per boat. I asked how many they produce per week I asked if he had plans to increase production  
 He stated they may try to produce 2 per month. I informed him that could take him over. He stated he had been talking with  
 Tampa yachts, who has a synthetic minor permit already. I told him he may need to find a consultant to help him with obtaining  
 permit. .*

**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:**

*The facility does not make the epoxy boat. There is a business located in the next ware house which is separate from statement  
 Marine. It is called Pro Marine boat repair. Owner Todd Warner.*

Shea Jackson

**Inspector's Name**

7/30/14

**Date of Inspection**

\_\_\_\_\_  
**Inspector's Signature**

\_\_\_\_\_  
**Approximate Date of Next Inspection**

# Statement Marine, LLC

6101 45th Street North, Pinellas Park



**Project Id:** 88730      **Permit No:** 1030525-003-AG      **Arms Number:** 0525

**Inspector:** Shea Jackson      **Inspection Date / Time:** 7/30/14 / \_\_\_\_\_

**Source (EU):** Polyester resin boat manufacturing facility

**Description:** [The boat after finished]



**Description:** [one boat in booth finishing in progress]



**Project Id:** 88730      **Permit No:** 1030525-003-AG      **Arms Number:** 0525

**Inspector:** Shea Jackson      **Inspection Date / Time:** 7/30/14 / \_\_\_\_\_

**Source (EU):** Polyester resin boat manufacturing facility

**Description:** No lamination in progress only molds on floor