



POLYESTER RESIN PLASTIC PRODUCTS FABRICATION



COMPLIANCE INSPECTION CHECKLIST

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

FACILITY: Beachcat Pontoon Boats, Inc.		DISTRICT:
DBA/Site Name:		Southwest
ADDRESS: 120 Pickney Street Oldsmar, FL		CONTACT PHONE: 252-2072548
ARMS NO: 1030548	PERMIT NO: 1030548-001-AG	Expiration Date: 1/14/2017 Renewal Date: 12/15/2016 Test Date: N/A

EMISSION UNIT DESCRIPTION: Polyester reser pontoon boat manufacturing

INSPECTION DATE: February 27, 2012	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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<i>Comments: I met with Jim Selckmann, facility contact the husband of Stephanie DiBartolo, the authorized representative listed on application registration form.</i>		
3.	Is the Authorized Representative still: Stephanie DiBartolo? <i>Comments: The authorized representative was not on site.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Is the facility contact still: Stephanie DiBartolo or Jim Selckmann? <i>Comments: yes, husband Jim Selckmann, will be on site for boat production, she was not on site at this time.</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 type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No <input checked="" type="checkbox"/> N/A

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 style="background-color: #cccccc;" 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 style="background-color: #cccccc;" 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 style="background-color: #cccccc;" 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 000000 for the month of 000000. Not applicable. the facility has just been clearing out the old materials and cleaning up the molds, no resins observed on site.</i>	<input checked="" type="checkbox"/> Yes <input style="background-color: #cccccc;" type="checkbox"/> No
5. Is the facility maintaining records to document the quantity of resin and gelcoat used on a monthly basis? -----	<input type="checkbox"/> Yes <input style="background-color: #cccccc;" 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.c., F.A.C.]	<input checked="" type="checkbox"/> N/A
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.] The facility not in production at this time.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
7. Do the records list the consecutive twelve (12) month totals? ----- [62-210.310(4)(d)2.c., F.A.C.]	<input 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)- 00____; Wind direction - _____ Upwind odor level detected- _____ [62-210.310(4)(d)2.b., F.A.C.] The facility has not purchased styrene products, not in production yet..	<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 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
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	<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)

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 met with the facility contact, Mr. Selckmann, he stated he had just arrived at site, last week. He stated they are in the process of clearing out the debris, cleaning up molds left over from previous beachcat facility. They had contacted a previous employee in South Carolina to return and help with manufacturing boats., Mr. Jose Raphael. They do not have any resins on site, they are cleaning up the Magnum Chopper and gel coat guns to get ready for laminations processes.

I gave Mr. Selckmann, a blank record form with the formula for 12 month recording for when they started purchasing resins.

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: *no resin on site at this time.*

Mr. Selckmann stated they are going to use the same resins as previously used under Beachcat boats.

Shea Jackson
 Inspector's Name

February 27, 2012
 Date of Inspection

 Inspector's Signature

 Approximate Date of Next Inspectio

Beachcat Pontoon Boats, Inc.
120 Pickney Street, Oldsmar



Project Id: 82091 **Permit No:** 1030548-001-AG **Arms Number:** 0548

Inspector: Shea Jackson **Inspection Date / Time:** 2/27/2012 / _____

Source (EU): Polyester resent pontoon boat manufacturing

Description: [The facility is cleaning out the remnants of the previous facility and determining needs to start boat manufacturing processes.]

Beachcat Pontoon Boats, Inc.

120 Pickney Street, Oldsmar



Project Id: 82091 **Permit No:** 1030548-001-AG **Arms Number:** 0548

Inspector: Shea Jackson **Inspection Date / Time:** 2/27/2012 / _____

Source (EU): Polyester resint pontoon boat manufacturing

Description: [One employee on site, working on cleaning up the left over molds from the previous facility. The facility is preparing for manufacturing boats.]