



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: 252-207-2548 845-721-7218
ARMS NO: 1030548	PERMIT NO: 1030548-001-AG	Expiration Date: 1/14/2017 Renewal Date: 12/15/2016 Test Date:

EMISSION UNIT DESCRIPTION: Polyester reser pontoon boat manufacturing

INSPECTION DATE: March 26, 2013

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 Jim Selckmann on site. We toured facility. There were no employees present, no fiberglass work in progress.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Is the Authorized Representative still: <u>Stephanie DiBartolo</u> ? <i>Comments: She is not at this site, she is located in Brewster, New York</i> The e-mail address is: sbarnaba@aol.com	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Is the facility contact still: Jim Selckmann? <i>Comments: Yes, met with him on site</i> The e-mail address is: Jselckmann2gmail.com or jim@beachcatboats.net	<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 checked="" 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 checked="" type="checkbox"/> Yes <input 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.]	

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)

<p>The facility contact Jim Selckmann did not have records at site for review. I contacted the Responsible official, who stated she would submit when complete. Records reviewed show they were purchasing styrene materials March – July 2012, ~ 5 months, Total resin usage 10,854 lbs or 5.427 tons, stopped glasswork August 2012 finished boat assembly until March 2013, then all work stopped did not operate over a complete 12 month period. The highest reported consecutive twelve-month total was <u>10,834 lbs</u> for the month of <u>April 2013</u>. Reviewed records for the months from <u>March 2012</u> to <u>April 2013</u>.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<p>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.]</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>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.]</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>7. Do the records list the consecutive twelve (12) month totals? ----- [62-210.310(4)(d)2.c., F.A.C.]</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<p>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)- _____; Wind direction - Northwesterly Upwind odor level detected-__ [62-210.310(4)(d)2.b., F.A.C.]</p>	<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)

<p><u>Administrative Changes:</u></p>	
<p>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? -----</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>2. Did the facility provide written notification within 30 days of the administrative change?----- [62-210.310(2)(d), F.A.C.]</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
<p><u>Permit Effective Period</u></p>	
<p>3. Is the general permit for this facility still within the 5 year effective period? -----</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>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.]</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p><u>New or Modified Process Equipment / Change in Ownership</u></p>	
<p>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? -----</p>	<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
<p>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?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p><u>Noncompliance Notice:</u> - [62-210.310(3)(i), F.A.C.]</p>	
<p>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).</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
<p>a) Did the owner or operator provide immediate notification to the Department? -----</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>b) Did the notification include:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>1. A description of and cause of noncompliance?-----</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>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</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

PART III: Special Conditions And Procedures (check <input type="checkbox"/> appropriate box(es), if a shaded box is checked, this would indicate noncompliance)	
recurrence of the noncompliance? -----	
Maintenance: 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 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.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PART IV: Comments – List comments that provide detail to any violations or clarifies the inspection
<i>The facility had been shutdown since October 2012. The employees had been released in September 2012. They had manufactured 6 boats, and 3 were stored inside the building. Mr. Selckman said AQ staff had been lucky to find him on site today, as he had come to this site only to meet with a buyer for the business. He stated they were in the process of closing business, and had only been leasing property. He stated he was negotiating the sale of the equipment, inventory and molds only. The only remaining resin on site was one half drum of resin which had spoiled and harden. The 3 boats were finished, no manufacturing at the time of inspection. The resin equipment was in storage, and the lamination area, had no boat parts prep area. (See Photos) Mr. Selckman said he was still cleaning up site, but the sale of business should be completed by end of April. s</i>
Pollution Prevention Activities
➤ P2 Handouts Provided: <input type="checkbox"/> P2 Brochure; <input type="checkbox"/> P2 Manual; <input type="checkbox"/> P2 Checklist
➤ Have any emissions reductions occurred <input type="checkbox"/> Yes / <input type="checkbox"/> No _____
<input type="checkbox"/> Chemical Substitution; <input type="checkbox"/> Equipment Changes; <input type="checkbox"/> Process Changes
<input type="checkbox"/> Chemical/Material Reuse; <input type="checkbox"/> On-site Recycling; <input type="checkbox"/> Other: _____
Comments: <i>the facility was closed, has shut down manufacturing, and selling assets</i>
<i>4/3/13 email to Authorized Representative, Stephanie DiBartolo, requested send records and rescind letter for permit inactivation, and copy to FDEP. Sent her copy of resin log sheet for record keeping format.</i>
<i>4/3/13 received email from Authorized Representative stating 3/26/13 facility was shutdown</i>
<i>4/5/13 received email from Authorized Representative still trying to retrieve records from vendors will submit as soon as possible.</i>
<i>It does not appear that the facility would have exceeded the permit limitations during the manufacturing of 6 boats.</i>
<i>Permit has been rescinded, and inactivated in ARMS, Recommend Close file</i>
Facility records reviewed after receipt 4/10/13 total resin usage 5.427 tons. The facility complied with the permit limitations.

Shea Jackson
 Inspector's Name

March 26, 2013
 Date of Inspection

 Inspector's Signature

 Approximate Date of Next Inspection

Beachcat Pontoon Boats, Inc.

120 Pickney Street, Oldsmar



Project Id: 84734 **Permit No:** 1030548-001-AG **Arms Number:**
Inspector: Shea Jackson **Inspection Date / Time:** 4/26/2013 / _____
Source (EU): Polyester resant pontoon boat manufacturing
Description: [3 boats on site finished and ready for sale. Boat Molds are being sold]



Project Id: 84734 **Permit No:** 1030548-001-AG **Arms Number:**
Inspector: Shea Jackson **Inspection Date / Time:** 4/26/2013 / _____
Source (EU): Polyester resant pontoon boat manufacturing

Description: [No employees or laminations, no odors materials dried up. Boat Molds are being sold]