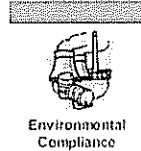


**POLYESTER RESIN PLASTIC PRODUCTS
FABRICATION**



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0250633 **DATE:** 12/6/2006 **ARRIVE:** 11:26 AM **DEPART:** 12:15 PM
FACILITY NAME: GLASSPEC
FACILITY LOCATION: 18735-71 SW 104 AVE
MIAMI 33157
RESPONSIBLE OFFICIAL: LUIS ECHENIQUE **PHONE:** (305)255-8444
CONTACT NAME: **PHONE:**
REMITTANCE YEAR: **ENTITLEMENT PERIOD:** 2/13/2005 / 2/13/2010
(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))

1. 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
2. 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
3. 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
4. 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
5. 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
6. 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

FRANK DELGADO

12/6/2006

Inspector's Name (Please Print)

Date of Inspection

12/2007

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: THERE ARE THREE FLOOR TYPE SPRAYBOOTHS ON SITE. BOOTH ONE IS USED FOR RESIN APPLICATION, BOOTH TWO IS USED FOR GELCOAT APPLICATION AND BOOTH THREE IS USED FOR SANDING. THIS FACILITY USED 73,011 POUNDS OF RESIN AND GELCOAT IN THE PAST TWELVE (12) MONTHS

USAGE RECORD

Month	Pounds 2005	Pounds Last 12 Months	Pounds 2006	Pounds Last 12 Months
January	4,384	4,384	5,757	75,160
February	4,053	8,437	4,737	75,844
March	6,189	14,626	5,957	75,612
April	4,670	19,296	4,506	75,448
May	3,855	23,151	4,183	75,776
June	5,549	28,700	1,056* 4,334**	75,617
July	5,215	33,915	1,100* 4,359**	75,861
August	5,440	39,355	1,000* 4,335**	75,756
September	10,650	50,005	1,442* 5,919**	72,467
October	8,515	58,520	1,200* 6,061**	71,213
November	6,740	65,260	2,036* 6,502**	73,011
December	8,527	73,787		

* Gelcoats

** Resins