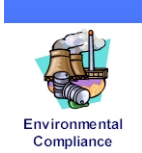




CAST POLYMER OPERATIONS
COMPLIANCE INSPECTION CHECKLIST



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

AIRS ID#: 1050293 **DATE:** 07/09/2009 **ARRIVE:** 0923 **DEPART:** 0945
FACILITY NAME: ALL ABOUT MARBLE
FACILITY LOCATION: 4538 Maine Ave.
LAKELAND 33801
OWNER/AUTHORIZED REPRESENTATIVE: LOUIS VALVO **PHONE:** (863)665-5700
CONTACT NAME: Louis Valvo **PHONE:** 863-665-5700 Home 863-644-9258
ENTITLEMENT PERIOD: 5/3/2012 / 5/3/2012
(To) (From)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.310, F.A.C.

(check appropriate box(es))

1. 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.? ----- 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 284,000 pounds (142 tons) in any consecutive twelve month period? (Chapter 62-210.310(4)(e)2.a., 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 62-210.310(4)(e)2.c., 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 62-210.310(4)(e)2.c., F.A.C.)----- Yes No
6. Is this cast polymer operation subject to any unit specific applicable requirement? (Rule 62-210.310(4)(e)1.b.F.A.C.)----- Yes No

PART III: CONTROL/OPERATING/MAINTENANCE REQUIREMENTS – Rule 62-210.310, F.A.C.

(check appropriate box(es))

- 1. 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
- 2. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition?-- Yes No

PART IV: NEW OR MODIFIED PROCESS EQUIPMENT – Rule 62-210.310(2), 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

COMMENTS: Visited Facility on July 9, 2009. Gate to driveway locked. No entry to facility. Left my card with written note for Mr. Valvo to call me. Returned to the office and called office phone number, no answer. I Left a message on the message machine, asking MR. Louis Valvo to call back, I would like to conduct an inspection of his facility. On 07/16/2009 10:22 AM I left a second message for Mr. Louis Valvo to return my call, I would like to conduct an inspection of your facility. 07/20/2009 I received a return phone message from Mr. Louis Valvo. 07/21/2009 I called and spoke to Mr. Valvo he said he has no business and is not open for business at this time and is not using resin. I asked him to write a letter stating this so we can put the letter in the file and possibly but it in short or long term shutdown. Below I cut and pasted the email from Mr. Valvo. The email is also attached to this inspection form.

Joe,

As we discussed over the phone, We have temporarily suspended all manufacturing of Cultured Marble. Due to the current state of the housing market, and the drastic increase in Polk County impact fees, our business has dropped off to near zero. Our last purchase of resin or gel-coat was prior to November of 2007 (before your last inspection). If construction in Polk County does not return soon, we may decide not to renew our permit and discontinue manufacturing Cultured Marble. The reason you have not been able to make contact at our shop, is because I have had to take employment from another company to provide income for my family and keep up with all of the bills associated with a business. The only thing happening at our shop is keeping the grass mowed.

Sincerely,

Louis Valvo

Joseph V Panetta

07/09/2009

Inspector's Name

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection