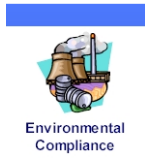




**POLYESTER RESIN PLASTIC PRODUCTS
FABRICATION**



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 1030438 **DATE:** 11/19/2008 **ARRIVE:** 2:00PM **DEPART:** 2:15PM

FACILITY NAME: Webbco, Inc. dba Grand Slam Boats

FACILITY LOCATION: 6531 43rd st North
Pinellas Park, FL

RESPONSIBLE OFFICIAL: Mark Scott **PHONE:** 528-4611

CONTACT NAME: Mark Scott? **PHONE:** 528-4611

REMITTANCE YEAR: **ENTITLEMENT PERIOD:** / 11/17/03
(effective date) (end date)

Permit Expired and facility went out of Business in 2004

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

Shea Jackson

Inspector's Name (Please Print)

9/18/2008

Date of Inspection

Non applicable

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: 9/18/2008- I called and spoke to Mark Scott he stated he had closed business in 2004. Search of corporation license and records show the source was in active. Mr. Scott stated he sold his Grand Slam boat to a facility now located in Vero Beach. I inspected – the previous business location and found the facility moved out, business is now closed. slj

See the attached Pinellas County inspection report form for additional information

Polyester Resin Plastic Products Fabrication Activities – General Permit

FACILITY: Webbco, Inc. Grand Slam Boats		Per_ID: 708	DISTRICT: Southwest
ADDRESS: 6531 43rd st North Pinellas Park, FL		CONTACT: Phone No: 528-4611	
ARMS No.: 1030438	PERMIT NO.: 1030438-001-AG	EXPIRATION DATE: 11/17/03	
EMISSION UNIT DESCRIPTION: Polyester Resin Plastic Products Fabrication of Boats			
INSPECTION DATE: 9/18/2008	ARMS INSPECTION TYPE: <input type="checkbox"/> INS2 or INS__1__	COMPLIANCE STATUS: <input checked="" type="checkbox"/> IN <input type="checkbox"/> MNC <input type="checkbox"/> SNC	
Type of Inspection: <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Re-inspection <input type="checkbox"/> Complaint <input type="checkbox"/> Drive-by <input type="checkbox"/> Quarterly			
A. General Review:			
1.	Permit File Review	No file in AQ office	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.	Introduction and Entry		<input type="checkbox"/> Yes <input type="checkbox"/> No
	<i>Comments: I called and spoke to Mark Scott prior to inspection.</i>		
3.	Is the Authorized Representative still: <u>Mark Scott</u>?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<i>Comments: He was, but the facility is no longer in business</i>		
4.	Is the facility contact still: Mark Scott?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<i>Comments: No, not on site, Grand Slam not in operation</i>		
B. Specific Conditions			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>The facility operates no 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. [62-210.300(3)(c)5.a., F.A.C.]</p> <p><i>Comments: Facility is closed - 9/18/2008- I called and spoke to Mark Scott he stated he had closed business in 2004. Search of corporation license and records show the source was in active. Mr. Scott stated he sold his Grand Slam boat to a facility now located in Vero Beach.</i></p> <p>I inspected the previous business location and found the facility moved out, business is now closed</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>The combined quantity of styrene-containing resin and gelcoat used shall not exceed 76,000 pounds (38 tons) in any consecutive twelve month period. [62-210.300(3)(c)5.c. F.A.C.]</p> <p><i>Comments: Non applicable</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>The owner or operator of the facility maintains records to document the quantity of resin and gelcoat used on a monthly basis. The owner or operator shall retain these records, available for Department inspection, for a period of at least five years. [62-210.300(3)(c)5.d. F.A.C.]</p> <p><i>Comments: Non applicable</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>The facility complies with the objectionable odor prohibition of subsection 62-296.320(2), F.A.C. [62-210.300(4)(b)4.b. F.A.C.]</p> <p><i>Comments: Non applicable</i></p>

Polyester Resin Plastic Products Fabrication Activities – General Permit

I N	M N C	S N C	
			B. Specific Conditions
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>The owner or operator voluntarily encourages pollution prevention through such measures as training employees involved in product fabrication on methods of reducing evaporative losses by lessening the exposure of fresh resin surfaces to the air, maintaining spray lay-up equipment to ensure effective application with a minimum of overspray, monitoring the coating thickness of avoid excessive resin/gelcoat application, implementing inventory control practices to prevent spillage, and managing cleanup solvents. [62-210.300(4)(b)4.c.]</p> <p><i>Comments: Non applicable</i></p>
			C. Selected General Conditions and Procedures
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Administrative Corrections. Within 30 days of any changes requiring corrections to information contained in the notification form, the owner or operator shall notify the Department in writing. Such changes shall include:</p> <p>a. Any change in the name of the authorized representative or facility address or phone number; or</p> <p>b. Any other similar minor administrative change at the facility or emissions unit. [62-210.300(4)(d)3., F.A.C.]</p> <p><i>Comments: Non applicable</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Equipment Changes. In case of the installation of new process equipment, alteration of existing process equipment without replacement, or the replacement of existing process equipment with equipment substantially different than that noted on the most recent notification form, the owner or operator shall submit a new and complete general permit notification form with the appropriate fee pursuant to Rule 62-4.050, F.A.C., to the appropriate Department of Environmental Protection district office or local air pollution control program office to which the Department has delegated its permitting authority. [62-210.300(4)(d)3., F.A.C.]</p> <p><i>Comments: Non applicable</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>If, for any reason, the owner or operator of any facility operating under an air general permit pursuant to Rule 62-210.300(4)(a), F.A.C., does not comply with or will be unable to comply with any condition or limitation of the permit, the permittee shall immediately provide the Department with the following information:</p> <ol style="list-style-type: none"> 1. A description of and cause of noncompliance; and 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. The permittee shall be responsible for any and all damages which may result. <p>[62-210.300(4)(e)13., F.A.C.]</p> <p><i>Comments: Non applicable</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Valid Permit</p> <p>Throughout the term of the general permit:</p> <ol style="list-style-type: none"> a. The facility operates no emissions units other than the animal crematory and emissions units which are exempt from permitting pursuant to the criteria of Rule 62-210.300(3)(a) or (b), F.A.C.; b. The facility is not a Title V source as defined in Rule 62-210.200, F.A.C. <p><i>Comments: Non applicable</i></p>

Polyester Resin Plastic Products Fabrication Activities – General Permit

I N C	M N C	S N C	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. Selected General Conditions and Procedures
			<p>A permittee's use of a general permit is limited to five years. No later than 30 days prior to the fifth anniversary of the filing of intent to use the general permit, the owner or operator shall submit a new notice of intent which shall contain all current information regarding the facility or emissions unit. Eligibility to use the general permit is not transferable and does not follow a change in ownership of the facility or emissions unit. Prior to any sale, other change of ownership, or permanent shutdown of the facility, the owner or operator is encouraged to notify the Department of the pending action. The owner shall remain liable for corrective actions that may be required as a result of any violations occurring in the time after the sale or legal transfer of the facility or emissions unit, but before a new owner is entitled to use an air general permit. [General Conditions - 62-210.300(4)(e)1., F.A.C.]</p> <p><i>Comments: The permit expired on 11/17/03. A new notification form is Non applicable.</i></p>

D. Other:	
Pollution Prevention Activities	
<p>➤ P2 Handouts Provided: <input type="checkbox"/> P2 Brochure; <input type="checkbox"/> P2 Manual; <input type="checkbox"/> P2 Checklist</p> <p>➤ Have any emissions reductions occurred <input type="checkbox"/> Yes / <input type="checkbox"/> No _____</p> <p style="margin-left: 20px;"><input type="checkbox"/> Chemical Substitution; <input type="checkbox"/> Equipment Changes; <input type="checkbox"/> Process Changes</p> <p style="margin-left: 20px;"><input type="checkbox"/> Chemical/Material Reuse; <input type="checkbox"/> On-site Recycling; <input type="checkbox"/> Other: _____</p> <p><i>Comments: Non applicable</i></p>	

Closing Conference	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Other Comments: <i>I informed Mr. Scott that the file would be closed</i>	
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Inspector(s): Shea Jackson, Pinellas County, Air Quality Division	
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Signature(s)	Date:
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CONTACT LOG? ___Yes___, ACCESS? ___YES___, ARMs? ___YES___

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Polyester Resin Plastic Products Fabrication Activities – General Permit

Webbco, Inc. Grand Slam Boats

6531 43rd st North, Pinellas Park



Project Id: 62694 **Permit No:** 1030438-001-AG **Arms Number:** 0438

Inspector: Shea Jackson **Inspection Date:** 9/11/08

Source (EU): Polyester Resin Plastic Products Fabrication of Boats

Description: -This is the previous location of the Grand Slam Boats is now occupied by Closets by Design.