

## FULL COMPLIANCE EVALUATION (FCE) CHECKLIST

<b>ARMS ID</b>	<b>0850102</b>		
<b>OWNER/COMPANY</b>	<b>Indiantown Cogeneration, L.P.</b>		
<b>SITE NAME</b>	<b>Indiantown Cogeneration Plant</b>		
<b>DATE OF THIS FCE</b>	<b>April 23, 2014</b>	<b>DATE OF PREVIOUS FCE</b>	<b>September 5, 2012</b>
<b>ASSESSMENT TYPE</b>	<input checked="" type="checkbox"/> ON-SITE ASSESSMENT <input type="checkbox"/> OFF-SITE ASSESSMENT (Explain reason for OFF-SITE in 'COMMENTS' Section)		
<b>EVALUATION TYPE</b>	<input checked="" type="checkbox"/> TITLE V <input type="checkbox"/> TITLE V MEGA-SITE* <input type="checkbox"/> OTHER: <input type="checkbox"/> SYNTHETIC MINOR (SM FCE only needed where emissions limited to $\geq 80\%$ and $< 100\%$ of major source thresholds)		

\*Facility with a large number of complex emissions units. It is more reasonable to evaluate a Title V Mega-Site once every 3 years instead of once every 2 years.

### REVIEW OF ALL REQUIRED REPORTS

	PERIODIC REPORTS	COMMENTS
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Annual Operating	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Annual Statement of Compliance – Title V	Checked box "B"
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Title V Semi-Annual Monitoring	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Semi-Annual Compliance	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Quarterly Compliance	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Stack Test	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Visible Emissions Test	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Other:	Fuel Analysis

	CONTINUOUS EMISSION MONITOR REPORTS	COMMENTS
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Quarterly excess emissions	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Semi-annual	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	RATA	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	CGA	
<input type="checkbox"/> DONE <input type="checkbox"/> N/A	Other :	

### OBSERVATIONS AND RECORDS REVIEW

	OBSERVATIONS AND RECORDS	COMMENTS
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Visible emission observation(s)	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Review of facility records and logs	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Assessment of control equipment performance parameters (water flow rates, pressure drops, temperatures, ESP power levels, etc.)	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Stack test observation(s)	5 yr test ran on 07/17/2013
<input type="checkbox"/> DONE <input type="checkbox"/> N/A	Other :	

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## INSPECTION REPORTS (COMPLIANCE MONITORING REPORTS)

DATE OF INSPECTION	DATE OF INSPECTION REPORT	FULL/PARTIAL (F OR P)	INVESTIGATIVE (YES OR NO)	LOCATION OF INSPECTION REPORT REQUIRED ELEMENTS:					
				FACILITY INFO	APPLICABLE REQUIREMENTS	LIST OF EUS	ENFORCEMENT HISTORY	COMPLIANCE ACTIVITIES	FINDINGS & RECOMMENDATIONS
10/30/12 05/23/13 (CGA's)	10/31/12 05/23/13	<input type="checkbox"/> F <input checked="" type="checkbox"/> P	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /APDS	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /APDS	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /APDS	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /ACES	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /ACES	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /ACES
				Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files
02/20/13 (STR)	02/21/13	<input type="checkbox"/> F <input checked="" type="checkbox"/> P	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /APDS	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /APDS	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /APDS	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /ACES	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /ACES	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /ACES
				Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files
07/17/13 (STR)	07/19/13	<input type="checkbox"/> F <input checked="" type="checkbox"/> P	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /APDS	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /APDS	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /APDS	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /ACES	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /ACES	EASIIR <input checked="" type="checkbox"/> /ARMS <input type="checkbox"/> /ACES
				Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files	Scanned/ <input checked="" type="checkbox"/> Paper Files

In-house tools with electronic report generation features: ARMS (Air Resource Management System) database; and EASIIR (Electronic Access System for Inspection Information Retrieval)

Internet-accessible information: ACES (Air Compliance and Enforcement Search); and APDS (Air Permit Documents Search)  
Scanned Paper Files not in APDS (e.g., Oculus or Local Program e-File Storage)

### COMMENTS

Prepared by: Lee C. Hoefert *Lee C. Hoefert*

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_