

FULL COMPLIANCE EVALUATION CHECKLIST

AIRS ID 0990015	OWNER Stephen J. Ast	FACILITY NAME Boca Raton Resorts & Club
<input checked="" type="checkbox"/> TITLE V	<input type="checkbox"/> SYNTHETIC MINOR	DATE OF THIS FCE 09/04/2013
<input type="checkbox"/> TITLE V MEGA-SITE*	<input type="checkbox"/> OTHER	DATE OF LAST FCE 01/24/2012

*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 report	Received on 03/06/2013 for the year 2012.
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A Statement of compliance	Received on 02/20/2013 for the year 2012.
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Annual	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A Semi-annual (Jul thru Dec 2012)	Received on 2/20/2013, compliance statement regarding perc usage and repairs and maintenance
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Quarterly	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A Other : (Jul thru Dec 2012)	Equipment and Maintenance/Repairs received 2/20/2013
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Other :	

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

ASSESSMENT OF CONTROL DEVICE AND PROCESS OPERATING CONDITIONS

<input type="checkbox"/> OFF-SITE ASSESSMENT	(Describe the off-site assessment in comments)			
<input checked="" type="checkbox"/> ON-SITE ASSESSMENT	(Document the on-site inspection below)			
	My office maintains the inspection report...			
DATE OF INSPECTION	DATE OF INSPECTION REPORT	...in the ARMS database through EASIIR.	...with the paper or electronic compliance files	...in another location (specify).
7/22/2013 (INS3)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS				

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REVIEW OF TESTS AND RECORDS

TESTS, OBSERVATIONS AND RECORDS		COMMENTS
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Visible emission observation(s)	VE Test conducted on 7/22/2013, Report received on 08/15/2013
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Review of facility records and logs	Notification of Compliance and Logs received on 2/20/2013
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A	Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)	Perchloroethylene and natural gas usage was submitted
<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.)	The use of pipeline quality natural gas and implementation of good combustion practices.
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Stack test(s)	VE Test and Witness to VE test was done on July 22, 2013
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Other :	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Other :	

COMPLIANCE MONITORING (CM) INFORMATION

CM ELEMENT	My office maintains this information...			
	...electronically, in the ARMS database.	...in the permit.	...in the inspection report.	...in another location (specify).
Facility information	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Applicable requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inventory of emission units	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Enforcement history	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compliance activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Findings and recommendations	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OTHER COMMENTS

COMMENTS: This full compliance evaluation (FCE) was conducted at Boca Raton Resort & Club on 9/5/2013 to ensure that the facility was in compliance with the permit requirements before the permit expires on 9/7/2013. The facility submitted General Permit (GP) notification to DEP Tallahassee on 8/7/2013. The facility will operate under GP after the expiration of Title V permit on 9/7/2013. It was observed the emissions units were in operation during the time of inspection. The recordkeeping were maintained on site as required by the permit. The Annual Statement of Compliance Report (SOCR) and Annual Operating Report (AOR) for the year 2012 were submitted on time. The facility submitted semi-annual report for Jul-Dec 2012. The semi-annual report for Jan-Jun 2013 will be submitted soon according to the facility contact Mr. Dell Huggins. The facility was advised to submit SOCR within 60 days after the expiration date and AOR before April 1, 2014 for the period the facility operated under Title V in the year 2013. The facility was also advised to submit the semi-annual report for the period between Jul-Sep 2013 to ensure all the months are reported to the department. Some copies of the recordkeeping maintained by the facility on site are attached with this inspection report.

Prepared by: Binod Basnet *Basnet*

Reviewed by: Laymana Tallam

Date: 9/5/2013

Date: 9/5/13