## FULL COMPLIANCE EVALUATION CHECKLIST

SYNTHETIC MINOR  SYNTHETIC MINOR  DATE OF THIS FOR  G9/04/2013  GEORIE THIS MERCHON  G9/04/2013	0990015	Stephen J.	Δst		FACILITY NAME Boca Raton Resorts & Club			
SYNTHETIC MINOR   D9/04/2013     TITLE V MEGA-SITE*   OTHER   DATE OF LAST FCE   O1/24/2012     TITLE V MEGA-SITE*   OTHER   DATE OF LAST FCE   O1/24/2012     TITLE V MEGA-SITE*   OTHER   DATE OF LAST FCE   O1/24/2012     TITLE V MEGA-SITE*   DOTHER   DATE OF LAST FCE   O1/24/2012     TITLE V MEGA-SITE*   DOTHER   DATE OF LAST FCE   O1/24/2012     TITLE V MEGA-SITE*   DATE OF INSPECTION   DATE OF INSPECTION   DATE OF INSPECTION   DOTHER   DOTHER   DESCRIPTION     TITLE V MEGA-SITE*   DOYAC   DATE OF INSPECTION   DOTHER   DOTH	0990013	Stephens.	ASI					
TITLE V MEGA-SITE*	⊠ TITLE V □ SY			INTLIETIC MINIOD				
REVIEW OF ALL REQUIRED REPORTS   COMMENTS	☐ TITLE V MEGA-SITE*			HER		Section Control (Control (Cont		
PERIODIC REPORTS   COMMENTS     DONE	Facility with a large nur	nber of complex 6	missions units.	It is more reasonable to	evaluate a Title V Meg	ga-Site once eve	ery 3 years instead of once every 2 years.	
DONE				REVIEW OF ALL F	REQUIRED REPORTS	s		
S DONE         N/A         Statement of compliance         Received on 02/20/2013 for the year 2012.           □ DONE         N/A         Annual         Received on 2/20/2013, compliance statement regarding perc usage and repairs and maintenance           □ DONE         N/A         Quarterly         Equipment and Maintenance/Repairs received 2/20/2013           □ DONE         N/A         Other: (Jul thru Dec 2012)         Equipment and Maintenance/Repairs received 2/20/2013           □ DONE         N/A         Other:         COMMENTS           □ DONE         N/A         Quarterly excess emissions         COMMENTS           □ DONE         N/A         Semi-annul         □ DONE         N/A           □ DONE         N/A         Semi-annul         □ DONE         N/A         Semi-annul           □ DONE         N/A         CGA         □ DONE         N/A         Other:         □ DONE		PERIODIC R	EPORTS			COI	MMENTS	
DONE   N/A   Annual   Received on 2/20/2013, compliance statement regarding perc usage and repairs and maintenance     DONE   N/A   Quarterly   Equipment and Maintenance/Repairs received 2/20/2013     DONE   N/A   Other :   Equipment and Maintenance/Repairs received 2/20/2013     DONE   N/A   Other :   COMMENTS   COMMENTS     DONE   N/A   Quarterly excess emissions   COMMENTS     DONE   N/A   Quarterly excess emissions   COMMENTS     DONE   N/A   RATA     CGA   CGA     DONE   N/A   Other :   COMMENTS     DONE   N/A   Other :	☑ DONE ☐ N/A	Annual o	perating rep	ort	Received on 03/06	/2013 for th	e year 2012.	
Received on 2/20/2013, compliance statement regarding perc usage and repairs and maintenance  DONE N/A Quarterly DONE N/A Other: (Jul thru Dec 2012)	☑ DONE ☐ N/A	Statemer	nt of complia	ance	Received on 02/20/2013 for the year 2012.			
DONE   N/A   Quarterly   Qu	☐ DONE ☒ N/A	Annual						
DONE	☑ DONE ☐ N/A	Semi-anr	nual (Jul thro	111100 111111				
CONTINUOUS EMISSION MONITOR REPORTS  COMMENTS	☐ DONE ⊠ N/A	Quarterly	/			0 0		
CONTINUOUS EMISSION MONITOR REPORTS  COMMENTS	☑ DONE ☐ N/A	Other : (	Jul thru Dec	2012)	Equipment and Ma	t and Maintenance/Repairs received 2/20/2013		
DONE  N/A Quarterly excess emissions  DONE  N/A Semi-annual  DONE  N/A RATA  DONE  N/A CGA  DONE  N/A Other:  DONE  N/A Other:  DONE  N/A Other:  ASSESSMENT OF CONTROL DEVICE AND PROCESS OPERATING CONDITIONS  OFF-SITE ASSESSMENT (Describe the off-site assessment in comments)  NON-SITE ASSESSMENT (Document the on-site inspection below)  My office maintains the inspection report  In the ARMS database through EASIIR.  My office maintains the inspection report  In another location (specify).	☐ DONE ☒ N/A	Other:				800000		
DONE			#15.					
DONE   N/A   Semi-annual   DONE   N/A   RATA   DONE   N/A   CGA   DONE   N/A   Other:   DONE	CONTINUC	OUS EMISSION	MONITOR F	REPORTS		CO	MMENTS	
□ DONE ⋈ N/A       CGA         □ DONE ⋈ N/A       Other:         ASSESSMENT (Describe the off-site assessment in comments)         ☑ OFF-SITE ASSESSMENT (Document the on-site inspection below)         ☑ ON-SITE ASSESSMENT (Document the on-site inspection below)         ☑ ON-SITE ASSESSMENT (Document the on-site inspection below)         ☑ DATE OF INSPECTION REPORT EASILR. (Inspection the paper or electronic compliance files (Inspection in another location (specify)).         7/22/2013 (INS3)       ☑ □ □ □ □ □         ☐ □ □ □ □ □ □       □ □ □ □         ☐ □ □ □ □ □ □       □ □ □ □	☐ DONE ☒ N/A	Quarterly	excess emi	ssions				
□ DONE ⋈ N/A       CGA       □ DONE ⋈ N/A       Other:       □ DONE ⋈ N/A       OTHER WINDSTON WINDSTON       □ DONE ⋈ N/A       □ DONE ⋈ N/A       OTHER WINDSTON       □ DONE ⋈ N/A       ○ DONE ⋈	☐ DONE ☒ N/A	Semi-ann	ıual					
DONE   N/A   Other :	☐ DONE ☒ N/A	RATA						
ASSESSMENT OF CONTROL DEVICE AND PROCESS OPERATING CONDITIONS  OFF-SITE ASSESSMENT (Describe the off-site assessment in comments)  ON-SITE ASSESSMENT (Document the on-site inspection below)  My office maintains the inspection report in the ARMS database through EASIIR. filesin another location (specify).	☐ DONE ⊠ N/A	CGA						
ASSESSMENT OF CONTROL DEVICE AND PROCESS OPERATING CONDITIONS  OFF-SITE ASSESSMENT (Describe the off-site assessment in comments)  ON-SITE ASSESSMENT (Document the on-site inspection below)  My office maintains the inspection report in the ARMS database through EASIIR.  T/22/2013 (INS3)  DATE OF INSPECTION REPORT  EASIIR.  DATE OF INSPECTION REPORT  INSPECTION REPO	☐ DONE ⊠ N/A	Other:						
OFF-SITE ASSESSMENT  (Describe the off-site assessment in comments)  ON-SITE ASSESSMENT  (Document the on-site inspection below)  My office maintains the inspection report in the ARMS database through EASIIR.  7/22/2013 (INS3)	☐ DONE ⊠ N/A	Other:						
OFF-SITE ASSESSMENT  (Describe the off-site assessment in comments)  ON-SITE ASSESSMENT  (Document the on-site inspection below)  My office maintains the inspection report  in the ARMS database through EASIIR.  T/22/2013 (INS3)  DATE OF INSPECTION REPORT  EASIIR.  DATE OF INSPECTION REPORT  DATE OF INSPECTION REPO								
ON-SITE ASSESSMENT  (Document the on-site inspection below)  My office maintains the inspection report in the ARMS database through EASIIR.  7/22/2013 (INS3)  DATE OF INSPECTION REPORT  DATE OF INSPECTIO		Ass	ESSMENT OF	CONTROL DEVICE A	ND PROCESS OPER	RATING CONI	DITIONS	
DATE OF INSPECTION PREPORT  Type Control of	OFF-SITE ASSES	SMENT	(Describe	the off-site assessr	ment in comments	)		
DATE OF INSPECTION REPORT  Tyles   Date of Inspection Report   Date of Inspection Repo	☐ ON-SITE ASSESSMENT (Docume			nt the on-site inspe	ction below)			
DATE OF INSPECTION REPORT CALL COMPLIANCE CO					My office mainta	ains the insp	ection report	
INSPECTION INSPECTION REPORT EASIIR filesin another location (specify).  7/22/2013 (INS3)	0.475.05	DAT	T 05	The second control of				
7/22/2013 (INS3)					1	oliance	in another location (specify).	
							min direction resident (epison)	
	7/22/2013 (11/33)		-					
			- 1					

## FULL COMPLIANCE EVALUATION CHECKLIST

## REVIEW OF TESTS AND RECORDS

TESTS, O	BSERVATIONS AN	ID RECORDS	COMMENTS				
☑ DONE ☐ N/A	N/A Visible emission observation(s)			VE Test conducted on 7/22/2013, Report received on 08/15/2013			
☑ DONE ☐ N/A	Review of facil	ity records and logs	Notification of Compliance and Logs received on 2/20/2013				
☑ DONE ☐ N/A	Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)			Perchloroethylene and natural gas usage was submitted			
⊠ DONE □ N/A	performance p		The use of pipeline quality natural gas and implementation of good combustion practices.				
☐ DONE ☒ N/A	Stack test(s)		VE Test and Wi	tness to VE test was do	ne on July 22, 2013		
☐ DONE ☒ N/A	Other:						
☐ DONE ⊠ N/A	Other:						
		Compliance Monito	ring (CM) Info	RMATION			
			My office mair	ntains this information.			
CM ELEM	IENT	electronically, in the ARMS database.	in the permit.	in the inspection report.	in another location (specify).		
Facility information		$\boxtimes$					
Applicable requireme	ents						
Inventory of emission	n units						
Enforcement history							
Compliance activities	•	$\boxtimes$					
Findings and recommendations				$\boxtimes$			
		OTUED (	COMMENTS				
facility was in complication 9/7/2013. It was o maintained on site as (AOR) for the year 20 report for Jan-Jun 20 submit SOCR within V in the year 2013. The months are report this inspection report	iance with the per tion to DEP Talla bserved the emiss required by the p 012 were submitte 013 will be submit 60 days after the the facility was alted to the departn	luation (FCE) was conductivit requirements before to hassee on 8/7/2013. The prions units were in operationermit. The Annual Statemed on time. The facility substited soon according to the expiration date and AOR	he permit expires facility will opera fon during the time tent of Compliance bmitted semi-annifacility contact Nefore April 1, 20 femi-annual repor	on 9/7/2013. The faciliste under GP after the e e of inspection. The rec ce Report (SOCR) and A ual report for Jul-Dec 2 Ar. Dell Huggins. The fa t for the period the fat t for the period between	ity submitted General expiration of Title V permit expiration of Title V permit expirations were Annual Operating Report 2012. The semi-annual facility was advised to acility operated under Title a Jul-Sep 2013 to ensure all		
Prepared by:	DINOD	nana Pallam		Date:	9/5/13		
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