

FACILITY INFORMATION

Facility Name: SFWMD Pump Station – G335			
ARMS ID No.: 09905550	Air Permit No.: 0990550-007-AC	Expires: 05/13/2013	
Facility Contact: Jeffrey Smith	Phone: 561-682-2516	Title:	Environmental Mgr.
	Cell: 561-248-2451		

INSPECTION SUMMARY

Inspection Date: 02-22-12	Inspector: Paul Kalamaras		
Report Date:	Signature: <i>Paul Kalamaras</i>		
Inspection Type: INS2	Inspection Subtype:		
Compliance Status: IN	ARMS Updated:	Approval/Date: <i>JK</i>	

Facility Overview:

Any operating at time of Inspection? Yes No Pump #1, #2, #3, #4

NORMAL OPERATING CONDITIONS _____% TO _____% LOAD CONDITIONS.

Spot check VE _____%. Pump Engine # _____ Oxidation Catalysts? N _____
 Spot check VE _____%. Pump Engine # _____ Oxidation Catalysts? N _____
 Spot check VE _____%. Pump Engine # _____ Oxidation Catalysts? N _____
 Spot check VE _____%. Pump Engine # _____ Oxidation Catalysts? N _____

Facility Wide Conditions:	In	MNC	SNC	NA
1. Are pollutant emission standard for objectionable odor met? Conditions:	XX			
2. Are requirements to prevent unconfined particulate matter properly maintained and visible standard met? Conditions:	XX			
3. Are conditions for unregulated emissions units and activities met? Conditions:	XX			
4. Are conditions for insignificant emission units and activities listed? Condition:	XX			
5. Are general pollutant emission standard for VOC's met? Conditions:	XX			
6. Are general pollutant emission limiting standard for organic solvent met? Condition:	XX			

002	Regulated	One 587 brake horse-power (BHP) pump engine (RICE) This emissions unit is a six cylinder Fairbanks-Morse Model 38D8-1/8 diesel engine/pump combination. (Serial No. 38D8970332DS6RM)
003	Regulated	One 1,535-BHP pump engine (RICE) This emissions unit is a ten cylinder Fairbanks-Morse Model 38D8-1/8 diesel engine/pump combination. (Serial No. 38D8970284DS10RM)
004	Regulated	One 1,535-BHP pump engine (RICE) This emissions unit is a ten cylinder Fairbanks-Morse Model 38D8-1/8 diesel engine/pump combination. (Serial No. 38D8970283DS10RM)
005	Regulated	One 587-BHP pump engine (RICE) This emissions unit is a six cylinder Fairbanks-Morse Model 38D8-1/8 diesel engine/pump combination. (Serial No. 38D8970070DS6RM)
006	Regulated	Two 900-BHP Cummins Onan emergency power generators (Serial No. H990959809 and H990959811)
007	Exempt/Insignificant	Distillate fuel oil tanks: Four 12,848-gallons above storage tanks (ASTs) Four 300-gallons above ground day tanks for the main engines and Two 105-gallons above ground tanks (one for each generator).

EU No.	Compliance IN MNC SNC	Inspection Observations and Comments
EU 002	Regulated	1 – 587hp 6cyl. diesel engine – checked engine plates.? Y N
EU003	Regulated	1 – 1535hp 10cyl. diesel engine – checked Engine plates.? Y N
EU004	Regulated	1 – 1535hp 10cyl. diesel engine – checked Engine plates.? Y N
EU005	Regulated	1 – 587hp 6cyl. diesel engine – checked engine plates.? Y N
EU006	Regulated	2 – 900hp diesel generators – checked engine plates.? Y N
EU007	Unregulated	<p>Distillate fuel oil tanks: Four 12,848-gallons above storage tanks (ASTs) OK Four 300-gallons above ground day tanks for the main engines and OK Two 105-gallons above ground tanks (one for each generator). OK</p> <p>Hour of operations = Last 12 months 122312 gals/ 80 gals/hr = 1529 hrs ✓ Limit: 8760 ✓</p> <p>Feb 2011 to Jan 2012</p> <p>Fuel Usage (Gals): last 12 months 122,312 gals ✓ Limit: 750,000 ✓</p> <p>Sulfur content % by Wt.: 0.0015 or less Limit: .0015%</p> <p>Analysis of fuel reports that were looked at were within the range 4 to 10 ppm as it was with Pump Station G310 that was inspected on 02-22-12, well below the 15ppm sulfur content allowed under the permit.</p>

Spot Checks to verify delivery of ULSF

Date	Gals Delivered	Sulfur Content (ppm) Invoices and (Analysis)
07-12-11	7396	15 (7)
07-15-11	7410	15 (10)
07-19-11	7391	15 (10)
08-26-11	7392	15 (8)
09-08-11	7411	15 (7)
09-12-11	7397	15 (8)
09-20-11	7407	15 (8)
10-10-11	7427	15 (6)
10-24-11	7501	15 (9)
10-31-11	7432	15 (9)
11-01-11	7432	15 (9)
11-03-11	7446	15 (9)
11-08-11	7436	15 (9)

Comments: Facility Inspection Comments: No observed violations. Facility has been and always repaired and maintained the engines with certified engine mechanics that also operate the pump facility.



BV OIL COMPANY

P.O. Box 667568, Doral, FL 33166
Tel. (305) 593-0705 Tel. 1-800-586-2862
Fax (305) 591-1769 www.bvoil.com

Loading Ticket
Loading Ticket
Loading Ticket
Loading Ticket

Tran # 504008.00
Bill To Number SFWDAD
Ship To Number SFWDAD
7500 JAVIER 5617914100 EXT 4108

Date 11/08/11
Customer PO # BL # Pay Type
CHARGE

131423

B
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South Fl Water Mgmt District
PO Box 24680
West Palm Beach FL 334164680

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South Fl Water Mgmt Dist
G335
FL 334164680

Ship Via: COMPANY TRUCK

Ship To Phone #: 800-432-2045

Product No. Description Ordered To Ship Shipped

10HS 00ULS Dyed Diesel-15ppm
Dyed ULS Diesel Fuel 3 NA1993 PGI III
Off Road/Tax Exempt Use Only
15 PPM Sulfur

0 0.0

Net = 7436

Merchandise Rec'd By _____ Date 11.09.11 Time _____

Driver Lomingo Truck # 460 # Empty Drums Returned _____

SEE REVERSE SIDE FOR EMERGENCY RESPONSE INFORMATION
In Case of Product Emergency, Spill, Leak, Fire, Exposure, or Accident,
CALL CHEMTREC, Day or Night, in the US at (800) 424-9300 or International at (703) 527-3887.
Reference CHEMTREC Contract CCN222996

CHEVRON PRODUCTS COMPANY
 6001 BELLINGER DRIVE
 FORT WORTH, TX 76149
 TEL: 817-762-2000

DELIVERY POINT
 INVOICE DATE: 04/19/08
 DOCUMENT NO. 7422
 DELIVERY DATE: 04/19/08
 ACCOUNT NO. 222996

BY: [Signature]
 FOR: [Signature]
 BY: [Signature]
 FOR: [Signature]

DELIVERED FROM: [Signature]
 FOR: [Signature]
 BY: [Signature]
 FOR: [Signature]

101000 2-12P0170-000000-110P11-12P0170-0000000000

Product Description	Gross Qty.	Net Qty.
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ULTRA-LOW SULFUR DIESEL FUEL, 15.0% Sulfur, 50.0% API Gravity	7422.00	7422.00
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ULTRA-LOW SULFUR DIESEL FUEL, 15.0% Sulfur, 50.0% API Gravity
 FOR USE IN ALL DIESEL ENGINES. NOT FOR USE IN AIRCRAFT, VEHICLES OR MACHINES WHICH FOR COMPLIANT USE IN
 CONFORMANCE WITH SECTION 1002 OF THE INTERNAL REVENUE CODE. FOR USE ON LOCOMOTIVE AND
 MARINE DIESEL ENGINES.
 THIS DIESEL FUEL IS NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE.
 TAX ID NUMBER 3335

*S. Fl Water Mgt Dist
 ST. # 335
 Tran # 504008*

*Straight Bill of Lading - Short Form - Original - Not Negotiable - Carrier Must Submit Original Bill of Lading with Freight Bill. (*Applies only when designated as "Bill of Lading" above).
 Carrier: **Received**, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and all conditions herein contained, including conditions on back hereof.
 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the
 applicable regulations of the Department of Transportation. **Consignor: CHEVRON PRODUCTS COMPANY**
 Carrier has loaded and accepted the above-named materials and certifies the cargo tank is a proper container for the transportation of this commodity under applicable Department of Transportation regulations.

(Signature of Carrier) _____ Delivered By: (Full Signature) _____
 Received By: (Signature) *[Signature]* Date: *4/19/08*