

FACILITY INFORMATION

Facility Name: South Florida Water Management Dist. Pump Station G-370			
ARMS ID No.: 0990614	Air Permit No.: 0990614-003-AV	Expires: 01/22/2015	
Facility Contact: Jeffrey Smith	Phone: 561-682-2516 Cell: 561-248-2451	Title: Environmental Manager	

INSPECTION SUMMARY

Inspection Date: 06-20-12	Inspector: Paul Kalamaras		
Report Date:	Signature: <i>Paul Kalamaras</i>		
Inspection Type: INS2, Annual Inspection. FED FYOCT10-SEP11	Inspection Subtype: INS2		
Compliance Status; IN	ARMS Updated:	Approval/Date: 6/21/12 <i>W</i>	

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

Facility Overview:

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

OPERATING CONDITIONS _____% TO _____% (LOAD CONDITIONS) - Head Water _____ft. Tail Water _____ft.

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

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

EU No.	Compliance IN MNC SNC	Inspection Observations and Comments																																										
EU002	Insignificant	EU Descriptions updated using permit No. 0990614-005-AC Four 22,840 gal. VOC Liquid Organic Storage Tanks (AST's) In compliance? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																																										
EU003	Insignificant	Volatile Organic Liquid Storage Tanks - Three above ground storage day tanks, <40m^3. In compliance? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																																										
EU005	Regulated	One 1,360-BHP 8-Cyl Pump Engine (72.9 gal/hr) (SN: 38D802002DS8) – checked engine plates.? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																																										
EU006	Regulated	One 1,360-BHP 8-Cyl Pump Engine (72.9 gal/hr) (SN: 38D802003DS8) – checked Engine plates.? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																																										
EU007	Regulated	One 1,360-BHP 8-Cyl Pump Engine (72.9 gal/hr) (SN: 38D802001DS8) – checked Engine plates.? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																																										
EU004	Regulated	Two 900-BHP Emergency Generators (48.2 gals/hr each) Gen#1, S/N 25282519; Gen#2 S/N: 25282671 – checked engine plates.? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																																										
		Fuel Usage (Gals): last 12 months 66261 gals Limit: 1.13Million																																										
		Sulfur content % by Wt.: 0.0015 or less Limit: .0015%																																										
Review of Fuel Delivery Manifests																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Gals Delivered</th> <th style="width: 35%;">Sulfur Content (ppm) Invoices and (Analysis)</th> </tr> </thead> <tbody> <tr> <td>06/30/11</td> <td>7403</td> <td>7 ppm</td> </tr> <tr> <td>08/30/11</td> <td>7382</td> <td>7.4 ppm</td> </tr> <tr> <td>02/09/12</td> <td>7448</td> <td>7 ppm</td> </tr> <tr> <td>04/11/12</td> <td>7409</td> <td>6 ppm</td> </tr> <tr> <td>05/23/12</td> <td>7416</td> <td>8 ppm</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			Date	Gals Delivered	Sulfur Content (ppm) Invoices and (Analysis)	06/30/11	7403	7 ppm	08/30/11	7382	7.4 ppm	02/09/12	7448	7 ppm	04/11/12	7409	6 ppm	05/23/12	7416	8 ppm																								
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Comments:																																												

REMIT TO:
 5131 Rucker Highway
 Winter Haven, FL 33880-1250
 Tel: 853-965-8788
 Fax: 863-967-6235



PETROLEUM
 DEPENDABLE ENERGY SOLUTIONS



1281 South Main St
 Belle Glade, FL 33430-6360
 Tel: 561-996-6746
 Fax: 561-992-4391
 FEIN: 65-1158761

ORDER #: 0021540
 ORDER DATE: 5/22/2012
 SHIP DATE: 5/23/2012
 EARLIEST: 8 am
 LATEST: 2 pm

CSR: JRE
 SALES REP: PATRICIA ARRUZA (TR)
 DEP FACILITY:

SOLD TO: 0190330
 SOUTH FLORIDA WATER MANAGEMENT
 P O BOX 24680
 JERRY
 WEST PALM BEACH, FL 33416

SHIP TO: G370
 SFWM-PUMP G-370
 * OP .022 PUMP STATION G-370
 FL
 561-686-8800

DELIVERY TICKET

04-115

CUSTOMER P.O. 4500067778	ORDERED BY: QUEENIE	TRUCK STARFLEETNFS	DRIVER Johnny R.	TERMS NET 20 DAYS
WHSE ITEM	UNIT	PRODUCT DESCRIPTION	ORDERED SHIPPED	PRICE AMOUNT

100 228 GAL DYED ULS DIESEL * RED *
 (15ppm sulfur) UN1993 Fuel Oil 3, PG III
 E.R. Guide 128, Dyed Diesel Fuel
 Non-Taxable Use Only, Penalty for Taxable Use

7,500.00

7416

 Delivery

PUMP STATION
 G-370

05/23/12
 09:02

Site id 370
 Unit id 01

Date 05/23
 Time 09:02

Name Fuel Oil
 Prod Type Diesel
 Tank id 01

Basin Ht 74.8 Inch
 End Ht 113.7 Inch

Bas Temp 77.0 desF
 End Temp 79.7 desF

Gr End 19354 Gal
 Gr Basin 11992 Gal

Gr Dlvry 7362 Gal

Net End 19181 Gal
 Net Basin 11900 Gal

Net Dlvry 7281 Gal

IN CASE OF EMERGENCY CALL PERS 1-800-633-8253 DAY OR NIGHT

IMPORTANT-READ CAREFULLY BEFORE RECEIVING DELIVERY

Customer is responsible for the following Verify that the type and quantity of products specified and delivered herein are correct Provide supervision to our drivers with each delivery, or post written instructions as to how and where to offload all products. Tanks must be properly registered and capable of holding the entire quantity ordered Tanks must be clearly marked and tank gauges must be in working order. Incorrect products and product shortages must be reported within 24 hours, and before any product is consumed. Seller/Carrier will assume no liability for incorrect product that is consumed, for overfills, cross drops, spills, or product or ground contamination, which are a direct result of Customer's failure to take the above precautions

In the event of default or failure to make full payment under this invoice the buyer agrees to pay late payment charges computed as follows On accounts with balances beyond the invoice due date of less than \$50,000, 1.5% per month (18% per annum). On accounts with balances beyond the invoice due date of \$50,000 or greater, 2% per month (24% per annum). Buyer further agrees to pay any collection costs or attorney fees, regardless of whether a lawsuit is actually filed, including costs and fees incurred on appeal, if incurred in the collection of this invoice.

ACKNOWLEDGED & RECEIVED BY (SIGNATURE)

PRINTED NAME OF AUTHORIZED SIGNER

DATE RECEIVED

Printed 5/22 1:55 pm Pulled by: _____ Check Out: _____ Check In: _____

**South Florida Water Management District
Fuel Consumption**

Calendar Year 2011

Station	S-319	S-362	G-370	G-372
Unit	GAL	GAL	GAL	GAL
Jan	2411	333	3417	6131
Feb	650	171	301	354
Mar	2136	279	5852	10157
Apr	441	933	817	393
May	191	67	64	943
Jun	86	121	4874	5594
Jul	5268	1114	2268	11501
Aug	9887	3669	9824	10417
Sep	10698	6828	13979	18361
Oct	8290	6025	14977	18588
Nov	8828	8668	5309	7156
Dec	1602	251	1743	1357
Totals	50488	28459	63425	90952

S-319
12mon. Rolling Total
53110

S-362
12mon. Rolling Total
28350

G-370
12mon. Rolling Total
66261

G-372
12mon. Rolling Total
87363

Calendar Year 2012

Station	S-319	S-362	G-370	G-372
Unit	GAL	GAL	GAL	GAL
Jan	1170	69	189	287
Feb	668	141	1528	1635
Mar	2102	575	1533	1618
Apr	2690	278	3015	4388
May	1821	611	7022	6461
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				
Totals	8451	1674	13287	14389