

HEATING UNITS AND GENERAL PURPOSE INTERNAL COMBUSTION ENGINES



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2) RE-INSPECTION (FUI)	COMPLAINT/DISCOV ARMS COMPLAINT N	· · · · · · · · · · · · · · · · · · ·		
AIRS ID#: 0430012 DA	TE: <u>3/20/08</u>	ARRIVE: <u>1000</u>	DEPART: <u>1130</u>		
FACILITY NAME: PU	MP STATION S-4				
FACILITY LOCATION	N: 3301 GUN CLUB ROA	D			
	WEST PALM BEACH	33406			
OWNER/AUTHORIZE	D REPRESENTATIVE: RAI	DU DAMIAN PHON	NE: (561)682-6818		
CONTACT NAME: J	eff Smith	PHO	NE: (682)251-6		
ENTITLEMENT PERI					
	(effective date) (end date)				
PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☑ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE					
 (check ☑ appropria Does the facility combustion enging paragraph 62-210 F.A.C.? (Rule 62-2. Are these heating Program as defined Were visible stace (40 CFR 60, App Pursuant to subparageneral purpose in 	operate any emissions units other less and emissions units which are 0.300(3)(a), or (b), F.A.C., or hav -210.300(3)(c)3.a., F.A.C.)	r than the heating units and get exempt from permitting pursue been exempted from permitting pursue been exempted from permit elements. I combustion engines subject Rule 62-210.300(3)(c)3.b., F. and this site visit according to be according to be according to be according to or greater than 20% permitted to or greater than 20% permitted to or greater than 210.300(3)(c)3.c., F.A.C.)	eneral purpose internal suant to the criteria of ting under Rule 62-4.040,		

PART II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C. (check ☑ appropriate box(es))	(continued)
 8. Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years? (Rule 62-210.300(3)(c)3.e., F.A.C.) 9. Does the owner or operator voluntarily encourage pollution prevention through such measures as: (Rule 62-210.300(4)(b)2.b., F.A.C.) a) employing energy conservation measures to reduce the demand for heat from any heating units?b) performing regular maintenance of heating units to ensure efficient heat recovery?	
e) the use of, of considering the use of alternative fuels?	Mies No
PART III: GENERAL CONDITIONS/MAINTENANCE REQUIREMENTS – Rule 62-210.300(4)(e)6., 8., 6 (check ☑ appropriate box(es))	& 12., F.A.C.
 Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition? Has the owner or operator allowed the circumvention of any applicable air pollution control devices? Has the owner or operator allowed the emission of air pollutants as the result of the malfunction of, or 	 ∑Yes

PART IV: <u>SPECIAL</u> <u>CONDITIONS</u> <u>AND</u> <u>PROCEDURE</u> (check ☐ appropriate box(es))	ES – Rule 62-210.300(4)(d)4., F.A.C.			
A. New or Modified Process Equipment 1. Since the last inspection has there been a) installation of any new process equipment?				
notification form and appropriate fee (Rule 62-4.050, F.A.C.) to the appropriate DEP or local program office?				
Frank Stanton, R.S.	3/20/08			
Inspector's Name (Please Print)	Date of Inspection			
	3/20/09			
Inspector's Signature	Approximate Date of Next Inspection	_		

COMMENTS: Observed run logs for pump engines 1, 2, and 3 and the two generators. Average monthly run time was 10 hours for 06, 07 & 08. One peak month run time was approximately 52 hours. Sulfur content of fuel was identified as 211 ppm. SFWMD has a policy to use low or ultra low sulfur diesel.