

HEATING UNITS AND GENERAL PURPOSE INTERNAL COMBUSTION ENGINES



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2)	COMPLAINT/DISCOVE	CRY (CI)
	RE-INSPECTION (FUI)	ARMS COMPLAINT NO) :
AIRS ID#: 0112314 DAT	E: <u>07/20/2006</u>	ARRIVE: <u>09:40 AM</u>	DEPART: <u>10:30 AM</u>
FACILITY NAME: SFW	MD PUMP STATION S-140		
FACILITY LOCATION:	JUNCTION OF L-28 AN	ND C-60	
	FT. LAUDERDALE		
RESPONSIBLE OFFICE	AL: FRED REMEN	PHONI	E: (561)682-2124
CONTACT NAME:		PHONI	Ε:
REMITTANCE YEAR:	ENTITL	EMENT PERIOD:	/ te) (end date)
		(erreenve da	(ond date)
⊠ IN COMPLIANC	E MINOR Non-COMP	PLIANCE SIGNIFICA	NT Non-COMPLIANCE
 (check ☑ appropriate Does the facility op combustion engined paragraph 62-210.3 F.A.C.? (Rule 62-2 	perate any emissions units other and emissions units which are 00(3)(a), or (b), F.A.C., or have 10.300(3)(c)3.a., F.A.C.)	than the heating units and gen e exempt from permitting pursu e been exempted from permitti	eral purpose internal ant to the criteria of ng under Rule 62-4.040,
Program as defined 3. Were visible stack (40 CFR 60, Apper 4. Pursuant to subpara general purpose int as Number 1 on the	nits or general purpose internal at Rule 62-210.200, F.A.C.? (I emissions tests conducted durind dix A)?	Rule 62-210.300(3)(c)3.b., F.A ng this site visit according to Electronic C., are visible emissions from the first that the control of the co	C.)
facility? (check 2 a) diesel fuel 5 6. Is the total fuel con	only <u>one</u> box)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<i>5</i>

7. 8.	II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C. check ☑ appropriate box(es)) Does the owner/operator of the facility maintain records to document the fuel consumption, by type, for each emissions unit? (Rule 62-210.300(3)(c)3.e., F.A.C.)——————————————————————————————————	
(cl 1.	III: GENERAL CONDITIONS/MAINTENANCE REQUIREMENTS – Rule 62-210.300(4)(e)6., 8., neck ☑ appropriate box(es)) Does the owner or operator make every reasonable effort to conduct the specific activity authorized by the general permit in a manner that minimizes adverse effects on adjacent property or on public use of the adjacent property, where applicable, and on the environment, including fish, wildlife, natural resources, water quality, or air quality?	

PART IV: <u>SPECIAL CONDITIONS</u> <u>AND PROCEDUR</u> (check ☑ appropriate box(es))	<u>RES</u> – Rule 62-210.300(4)(d)4., F.A.C.	
A. New or Modified Process Equipment		
 b) alterations to existing process equipment with c) replacement of existing equipment substantial recent notification form? d) If you answered <u>YES</u> to any of the above, did notification form and appropriate fee (Rule 62) 	I the owner submit a new and complete	□Yes ⊠No □Yes ⊠No
Cynthia Fernandez	July 20, 2006	
Inspector's Name (Please Print)	Date of Inspection	_
	July 2007	
Inspector's Signature	Approximate Date of Next Inspection	_

COMMENTS: No air violations observed at the time of the inspection. Permit is up for renewal. Records available and maintained. Usage for the 3 units is up for the summer months. At the time of the inspection, unit 2 was operational, 1 and 3 were down for maintenance. The last fuel was received Dec. 2005. In compliance.