

$\frac{\textbf{RECIPROCATING INTERNAL}}{\underline{\textbf{ENGINES}}} \, \frac{\textbf{COMBUSTION}}{}$



COMPLIANCE INSPECTION CHECKLIST

	ANNUAL (INS1, INS2)	COMPLAINT/DISCOVE ARMS COMPLAINT NO	• • •	
AIRS ID#: 0251024 DAT	E: <u>8/21/2012</u>	ARRIVE: 9:45AM	DEPART: <u>10:30AM</u>	
FACILITY NAME: VERIZON BUSINESS-MCI-COPLFL				
FACILITY LOCATION:	1525 NW 98TH CT			
	MIAMI 33172-2759			
OWNER/AUTHORIZED Email: CONTACT NAME: BO Email: ENTITLEMENT PERIO		ID LELAND PHONI Mobile: PHONI Mobile:	E: (786)437-2113	
<u></u>	COMPLIANCE STATUS (che		NEW COMPLIANCE	
⊠ IN COMPLIANC	E MINOR Non-COMPI	LIANCE SIGNIFICAT	NT Non-COMPLIANCE	
(check ☑ appropriate 1. Does the facility of combustion engine paragraph 62-210.3 F.A.C.? (Rule 62-2 2. Are these heating of Program as defined 3. Were visible stack (40 CFR 60, Apper 4. Pursuant to subpara general purpose into as Number 1 on the 5. What type of fuel if facility? (check ☑ a) diesel fuel ☑ 6. Is the total fuel conthe facility limited a) diesel fuel — 250	perate any emissions units other to and emissions units which are of 300(3)(a), or (b), F.A.C., or have 10.300(3)(c)3.a., F.A.C.)——————————————————————————————————	than the heating units and gene exempt from permitting pursus been exempted from permitting to be the following subject to take 62-210.300(3)(c)3.b., F.A. general to emissions from the following percentage of the following perc	eral purpose internal tant to the criteria of ing 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.)	
PART III: GENERAL CONDITIONS/MAINTENANCE REQUIREMENTS – Rule 62-210.300(4)(e)6., 8., & (check ☑ appropriate box(es)) 1. 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,	
 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: SPECIAL CONDITIONS AND PROCEDURES (check ☑ appropriate box(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?			
MARUFUL MALIK	8/21/2012		
Inspector's Name (Please Print)	Date of Inspection	_	
	8/2013		
Inspector's Signature	Approximate Date of Next Inspection	_	

COMMENTS: On August 21, 2012 I visited this facility to conduct the annual compliance inspection. On site I met Robert Wilson, the Building Engineer of the facility. There are four emergency back-up generators on site. No objectionable odor was detected inside or outside the facility. Total diesel consumption from August 2011 through July 2012 was approximately 4000 gallons.