

HEATING UNITS AND GENERAL PURPOSE INTERNAL COMBUSTION ENGINES



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2)
AIRS ID#: 1030492 DATE: 8-19-13 ARRIVE: 12:30 PM DEPART: 1:30 PM FACILITY NAME: Church of Scientology, FSO, Inc. FACILITY LOCATION: 652 Court Street Clearwater, FL RESPONSIBLE OFFICIAL: Glen E. Stilo PHONE: 727-639-3352 CONTACT NAME: Michael Revell? PHONE: 727-639-3352 REMITTANCE YEAR: ENTITLEMENT PERIOD: / 4/18/18 (end date)
PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE PART II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C. (check ☑ appropriate box(es)) 1. Does the facility operate any emissions units other than the heating units and general purpose internal combustion engines and emissions units which are exempt from permitting pursuant to the criteria of paragraph 62-210.300(3)(a), or (b), F.A.C., or have been exempted from permitting under Rule 62-4.040, F.A.C.? (Rule 62-210.300(3)(c)3.a., F.A.C.) ☐ Yes ☐ No 2. Are these heating units or general purpose internal combustion engines subject to the Federal Acid Rain Program as defined at Rule 62-210.200, F.A.C.? (Rule 62-210.300(3)(c)3.b., F.A.C.) ☐ Yes ☐ No 3. Were visible stack emissions tests conducted during this site visit according to EPA Method 9 (40 CFR 60, Appendix A)? ☐ Yes ☐ No
4. Pursuant to subparagraph 62-296.320(4)(b)1., F.A.C., are visible emissions from any heating unit(s) or general purpose internal combustion engine(s) equal to or greater than 20% percent opacity as designated as Number 1 on the Ringelmann Chart? (Rule 62-210.300(3)(c)3.c., F.A.C.)——————————————————————————————————

ontinued)
Yes No
12., F.A.C. Yes

PART IV: <u>SPECIAL CONDITIONS</u> <u>AND PROCEDURES</u> – Rule (check ☑ appropriate box(es))	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? b) alterations to existing process equipment without replacement? c) replacement of existing equipment substantially different than that noted on the most recent notification form? d) If you answered <u>YES</u> to any of the above, did the owner submit a new and complete notification form and appropriate fee (Rule 62-4.050, F.A.C.) to the appropriate DEP or local program office?			NoNoNoNo
Mike Ojo Thomas			
Inspector's Name (Please Print)	8-23-13 Date of Inspection		
Inspector's Signature	Approximate Date of Next Inspection	_	

COMMENTS: During the closing conference, I told Mr. Zoctan Klell, the emission unit is deemed to be compliance.

Heating Units And General Purpose Internal Combustion Engines – General Permits

F A	ACI	LIT	23,	FSO, Inc. Per_ID: 2302	DISTRICT:
			Central Energy Plant		Southwest
AI	DDR	RES	S: 652 Court Street		CONTACT:
			Clearwater, FL		Phone No: 727-639-3352
AI	RMS	S No).:	PERMIT NO.:	EXPIRATION DATE:
	1030		•	1030492-003-AG	4/18/18
943	71/1	1, 45			a Enginator, model# VGF24GLD; serial# r, model# VGF18GLD serial# 94375/1, 4SLB,
IN	SPI	ECT	TION DATE:	ARMS INSPECTION TYPE:	COMPLIANCE STATUS:
	8-19			⊠ INS2 or INS	IN □ MNC □ SNC
	Тур	e o	f Inspection: Initial	☐ Re-inspection ☐ Compl	
				A. General Review:	
1.]	Perr	nit File Review		⊠Yes ☐ No
2.	_		oduction and Entry		∑Yes ☐ No
		σ	······································		State for the Land
			——————————————————————————————————————	as performed in order to determine ctan Klell the engineer was present	if this facility has been operating within
			ssion unit.	cun Meu ine engineer was presem	uaring the factory inspection of the
3.			e Authorized Representative aments: Mr. Stilo stills the A		⊠Yes □ No
4.	-+-		e facility contact still: Micha	-	⊠Yes □ No
		Con	nments: Mr. Nickolas Tuck	er stills the facility contact.	
	M				
I N	N C	N C		B. Specific Conditions	
			The facility operates no em		nits and general purpose internal combustion
					pursuant to the criteria of paragraph 62-
				, or have been exempted from perm	itting under Rule 62-4.040, F.A.C.
			[62-210.300(3)(c)3.a., F.A.	C.]	
	Comments: Facility operates 255 KW and one 436 KW Lean Burn Waukesha Generator combined with a chiller unit fired on natural gas only. According to Mr. Turker the chiller engine was shut down due to economic reasons. The emission unit last operated on 8/7/13 and unit shutdown for routine maintenance. He stated the emission unit only operates as back unit when ever power outage takes place.				
\boxtimes			_	r general purpose internal combustio 62-210.200, F.A.C [62-210.300(3)	n engines is subject to the Federal Acid Rain
			i rogram as ucinicu at Kule	02-210.200, 1°.A.C [02-210.300(3)	((C)3.0., F.A.C.]
			Comments: Not applicable	2.	
\boxtimes			standard of paragraph 62-29 discharged into the atmosph	96.320(4)(b), F.A.C. "No person shathere the emissions of air pollutants from the Ringelman and the Ringelman shather 1 on the Ri	n engines meets the general visible emissions ll cause, let, permit, suffer or allow to be rom any activity, the density of which is equal nn Chart (20 percent opacity)."

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I N	M N C	S N C	B. Specific Conditions
			Comments: The VE test was not performed during this site visit, the EU was not in operation at the time.
			Total fuel consumption by all heating units and general purpose internal combustion engines within the facility is limited to 250,000 gallons per year of diesel fuel, 22,000 gallons per year of gasoline, 35 million standard cubic feet per year of natural gas or propane, or an equivalent prorated amount if multiple fuels are used. [62-210.300(3)(c)3.d., F.A.C.] **Comments: Reviewed records for the months of 1/1/10 through 9/14/12. The highest reported annual usage was _n/a_ gallons of diesel; _n/a_ gallons of gasoline; gas usage for generators 14.500469 mmcf of natural gas and boilers 10.055337 mmcf of natural gas. Supporting documentation was available (Yes or No). See copy of the records is attached as an example of the record format.
\boxtimes			The owner or operator of the facility maintains records to document the fuel consumption, by type, for each emissions unit. The owner or operator shall retain these records, available for Department inspection, for a period of at least five years. [62-210.300(3)(c)3.e., F.A.C.] *Comments: The records were available back to1/2006 12 month consecutive totals \simes were \subseteq were not available. A partial copy of the records are attached as an example of the record format.
			The owner or operator voluntarily encourages pollution prevention through such measures as employing energy conservation measures to reduce the demand for heat from any heating units, maintaining heating units to ensure efficient heat recovery, considering the use of economizers to recycle waste heat back into the combustion air stream, developing operating procedures to reduce the load on any internal combustion engines, and considering the use of alternative fuels. [62-210.300(4)(b)2.b., F.A.C.] Comments: The facility has a maintenance contract for the unit to keep it at maximum efficiency. The heat recovery heat exchanger are in operation which recover the waste heat from the generator and utilize it to heat the hot water for the Church of Scientology Fort Harrison Ave Hotel, reducing the demand for the natural gas boilers.
I N	M N C	S N C	C. Selected General Conditions and Procedures
\boxtimes			Administrative Corrections. Within 30 days of any changes requiring corrections to information contained in the notification form, the owner or operator shall notify the Department in writing. Such changes shall include: a. Any change in the name of the authorized representative or facility address or phone number; or b. Any other similar minor administrative change at the facility or emissions unit. [62-210.300(4)(d)3., F.A.C.] Comments: Not applicable at this time.
\boxtimes			Equipment Changes. In case of the installation of new process equipment, alteration of existing process equipment without replacement, or the replacement of existing process equipment with equipment substantially different than that noted on the most recent notification form, the owner or operator shall submit a new and complete general permit notification form with the appropriate fee pursuant to Rule 62-4.050, F.A.C., to the appropriate Department of Environmental Protection district office or local air pollution control program office to which the Department has delegated its permitting authority. [62-210.300(4)(d)3., F.A.C.]

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I N	N C	N C	C. Selected General Conditions and Procedures
			Comments: Not applicable at this time.
\boxtimes			If, for any reason, the owner or operator of any facility operating under an air general permit pursuant to Rule 62-210.300(4)(a), F.A.C., does not comply with or will be unable to comply with any condition or limitation of the permit, the permittee shall immediately provide the Department with the following information: 1. A description of and cause of noncompliance; and 2. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The permittee shall be responsible for any and all damages which may result. [62-210.300(4)(e)13., F.A.C.] Comments: Not applicable at this time.
			Valid Permit Throughout the term of the general permit: a. The facility operates no emissions units other than the animal crematory and emissions units which are exempt from permitting pursuant to the criteria of Rule 62-210.300(3)(a) or (b), F.A.C.; b. The facility is not a Title V source as defined in Rule 62-210.200, F.A.C. Comments: The permit expires on 4/18/18.
			A permittee's use of a general permit is limited to five years. No later than 30 days prior to the fifth anniversary of the filing of intent to use the general permit, the owner or operator shall submit a new notice of intent which shall contain all current information regarding the facility or emissions unit. Eligibility to use the general permit is not transferable and does not follow a change in ownership of the facility or emissions unit. Prior to any sale, other change of ownership, or permanent shutdown of the facility, the owner or operator is encouraged to notify the Department of the pending action. The owner shall remain liable for corrective actions that may be required as a result of any violations occurring in the time after the sale or legal transfer of the facility or emissions unit, but before a new owner is entitled to use an air general permit. [General Conditions - 62-210.300(4)(e)1., F.A.C.] **Comments: The permit expires on 4/18/18. A new notification form is required to be submitted no later than 3/19/18.
			D. Other:
			onference
			ments:
Sig	pec		

CONTACT LOG? ___yes__, ACCESS? _yes___, ARMs? __yes__