

HEATING UNITS AND GENERAL PURPOSE INTERNAL COMBUSTION ENGINES



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2) RE-INSPECTION (FUI)	COMPLAINT/DISCOVE	· , —				
AIRS ID#: 0251141 DA FACILITY NAME: PU		ARRIVE: <u>02:10PM</u>	DEPART: <u>02:45PM</u>				
FACILITY LOCATION:							
HOMESTEAD 33031 OWNER/AUTHORIZED REPRESENTATIVE: FRED REMEN PHONE: (561)682-2124 Email: Mobile: CONTACT NAME: PHONE: Mobile: Email: Mobile: ENTITLEMENT PERIOD: 2/7/2008 / 2/7/2013 (effective date) (end date)							
PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☑ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE							
(check ☑ appropria 1. Does the facility of combustion engine paragraph 62-210 F.A.C.? (Rule 62-2). Are these heating Program as defined 3. Were visible stack (40 CFR 60, Apped 4. Pursuant to subpart general purpose in as Number 1 on the facility? (check facility? (check facility? (check facility) limited the facility limited	pperate any emissions units other less and emissions units which are 0.300(3)(a), or (b), F.A.C., or have 210.300(3)(c)3.a., F.A.C.)	r than the heating units and gene exempt from permitting pursure been exempted from permitting pursure been exempted from permitting. I combustion engines subject to Rule 62-210.300(3)(c)3.b., F.A. and this site visit according to Elementary and to or greater than 20% percental to or greater than 20% percental to or greater than 20% percental purpose internal combustion and general purpose internal concentration of the purpose internal concentra	reral purpose internal fant to the criteria of fing under Rule 62-4.040,				

PART II: <u>CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS</u> – Rule 62-210.300, F.A.C. (continued)							
(check \square appropriate box(es))							
(check is appropriate box(cs))							
7. 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.)							
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.) \bigsymbol{\times} Yes \bigsymbol{\top} No							
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? Yes No							
b) performing regular maintenance of heating units to ensure efficient heat recovery? \overline{\text{Y}} Yes \overline{\text{No}} No							
c) the use of, or considering the use of economizers to recycle waste heat back into the combustion air							
stream? \(\tag{Yes} \) No							
d) improved operating procedures to reduce the load on any internal combustion engines?							
e) the use of, or considering the use of alternative fuels?							
by the tipe of, or considering the tipe of the tipe.							
DADTHI. CENEDAL CONDITIONS/MAINTENIANCE DECHIDEMENTS Dulo 62 210 300(4)(6)6 Q 2, 12 E A C							
PART III: GENERAL CONDITIONS/MAINTENANCE REQUIREMENTS – Rule 62-210.300(4)(e)6., 8., & 12., F.A.C.							
(check ☑ appropriate box(es))							
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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,							
water quality, or air quality?							
2. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition? Yes No							
3. Has the owner or operator allowed the circumvention of any applicable air pollution control devices? Yes No							
4. Has the owner or operator allowed the emission of air pollutants as the result of the malfunction of, or							
inoperable condition of applicable air pollution control devices?							

PART IV: SPECIAL CONDITIONS AND PROCEDUR (check ☑ appropriate box(es)) A. New or Modified Process Equipment	<u>ES</u> – Rule 62-210.300(4)(d)4., F.A.C.		
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			⊠No ⊠No ⊠No
notification form and appropriate fee (Rule 62-4.050, F.A.C.) to the appropriate DEP or local program office?			□No
MARUFUL MALIK	9/27/2010		
Inspector's Name (Please Print)	Date of Inspection	_	
	9/27/2011		
Inspector's Signature	Approximate Date of Next Inspection	_	

COMMENTS: On September 27, 2010 I visited this facility to conduct the annual compliance inspection. In order to gain access, I had to go to SFWMD PUMPSTA. # S-331 and met with Larry Schiefer, the Pump Station Operator. The facility uses four diesel engines to operate pumps for flood control and water quality management from L-31 N Canal west into detention area next to Everglades National Park. The two diesel engines are located in each building, then there was an electric engine stands along outside between the building.