

HEATING UNITS AND GENERAL PURPOSE INTERNAL COMBUSTION ENGINES



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2) RE-INSPECTION (FUI)	COMPLAINT/DISC	· · · —		
AIRS ID#: 0990651 DA	<u> </u>	ARRIVE: 945	DEPART: <u>1015</u>		
FACILITY NAME: WA	ATER TREATMENT PLANT	#8			
FACILITY LOCATION	1500 JOG RD N				
	WEST PALM BEACH	H 33417-5484			
OWNER/AUTHORIZE Email: CONTACT NAME: T Email: ENTITLEMENT PERIC		M P M	HONE: (561)493-6000 Tobile: HONE: (561)493-6181 Tobile:		
PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE					
 (check ☑ appropria Does the facility of combustion engined paragraph 62-210 F.A.C.? (Rule 62-2) Are these heating program as defined Were visible stack (40 CFR 60, Apped) Pursuant to subpart general purpose in as Number 1 on the facility? (check facility? (check facility?) 	te box(es)) operate any emissions units othes and emissions units which a .300(3)(a), or (b), F.A.C., or ha .210.300(3)(c)3.a., F.A.C.) units or general purpose interned at Rule 62-210.200, F.A.C.? a emissions tests conducted durendix A)?	ther than the heating units are exempt from permitting ave been exempted from permitting and combustion engines subsequences of (Rule 62-210.300(3)(c)3.6 fring this site visit according the site visit according and to or greater than 20% (2-210.300(3)(c)3.c., F.A.C. and general purpose internal construction and the site of the s	pursuant to the criteria of ermitting under Rule 62-4.040,	∑Yes ☐ No ☐Yes ☐ No ☐Yes ☒ No ☐Yes ☒ No	

PART II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C.	(continued)
(check ☑ appropriate box(es))	
 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.)	□Yes ⊠ No ⊠Yes □ No
PART III: GENERAL CONDITIONS/MAINTENANCE REQUIREMENTS – Rule 62-210.300(4)(e)6., 8., & (check ☑ appropriate box(es))	k 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

(check ☑ appropriate box(es))	<u>URES</u> – Rule 62-210.300(4)(d)4., F.A.C.	
A. New or Modified Process Equipment		
 b) alterations to existing process equipment wit c) replacement of existing equipment substantial recent notification form? d) If you answered <u>YES</u> to any of the above, dinotification form and appropriate fee (Rule 6) 	id the owner submit a new and complete	□Yes □No
Patricia Tampas	10/27/2010	
		_
Inspector's Name (Please Print)	Date of Inspection	
Inspector's Name (Please Print)	Date of Inspection 10/27/2011	

run approx. one hour.