

HEATING UNITS AND GENERAL PURPOSE INTERNAL COMBUSTION ENGINES



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2) RE-INSPECTION (FUI)	COMPLAINT/DISCOVER ARMS COMPLAINT NO:	·		
FACILITY LOCATION OWNER/AUTHORIZE CONTACT NAME: Ji	ORLANDO 32833-345 D REPRESENTATIVE: Haro	ld Erb PHONE :	DEPART: <u>2:01 PM</u> : (407)568-5865 : (407)568-5865		
ENTITLEMENT PERIOD: 1/15/2006 / 1/15/2011 (effective date) (end date) PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☐ IN COMPLIANCE ☑ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE					
(check ☑ appropriate 1. Does the facility of combustion engine paragraph 62-210. F.A.C.? (Rule 62-2). Are these heating Program as define 3. Were visible stack (40 CFR 60, Apped 4. Pursuant to subpart general purpose in as Number 1 on the facility? (check is a) diesel fuel 6. Is the total fuel counter the facility limited a) diesel fuel − 25 b) gasoline − 22, c) natural gas/pro	operate any emissions units other es and emissions units which are .300(3)(a), or (b), F.A.C., or have 210.300(3)(c)3.a., F.A.C.)	than the heating units and general exempt from permitting pursual eleben exempted from permitting combustion engines subject to the Rule 62-210.300(3)(c)3.b., F.A.C g this site visit according to EP. C., are visible emissions from a last to or greater than 20% percent eneral purpose internal combustions attural gas/propane deneral purpose internal combustions attural gas/propane deneral purpose internal combustions atturated atturated atturbustions atturbustions atturbustions atturbustions atturbustions atturbustions atturbustions atturbus	ral purpose internal nt to the criteria of g under Rule 62-4.040,		

PART II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C. (continued) (check ☑ appropriate box(es))
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.)
PART III: GENERAL CONDITIONS/MAINTENANCE REQUIREMENTS – Rule 62-210.300(4)(e)6., 8., & 12., F.A.C. (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, water quality, or air quality?

PART IV: SPECIAL CONDITIONS AND PROCEDUR (check ☑ appropriate box(es)) A. New or Modified Process Equipment	RES – Rule 62-210.300(4)(d)4., F.A.C.			
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?				
lka Bundy and Bill Rhodes 3/18/2010				
Inspector's Name (Please Print)	Date of Inspection			
	3/18/2011			
Inspector's Signature	Approximate Date of Next Inspection			

COMMENTS: Ilka Bundy and Bill Rhodes met Jim Erb of E&H Car Crushing, Inc. on 3/18/2010. The inspectors verified that the same equipment is still on site. The internal combustion engine is a VMD GM locomotive engine, Model #16567B, with a HP rating of 1440. The shredding operation has one main shredder, 8 conveyer belts, and 5 final product piles. Jim Erb stated he was unaware that he was required to track the diesel fuel consumption for the internal combustion engine, as required by Part II (4)(d) from the Heating Units and General Purpose Internal Combustion Engines Air General Permit. Jim Erb stated that James Environmental out of Texas was the company responsible for submitting the General Permit application. The inspectors allowed Jim Erb to copy the GP for his files. Jim Erb stated he will have a meter installed on the internal combustion engine to keep track of the fuel consumption. He also stated that the 12,000 gallon AST stores diesel fuel for the internal combustion engine and the on site equipment. Jim Erb will call the inspector once the meter has been ordered and installed on the engine. He is also in the process of finding previous years' diesel fuel order receipts and will submit the records as soon as possible.