

<u>HEATING UNITS AND GENERAL PURPOSE</u> <u>INTERNAL COMBUSTION ENGINES</u>



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2)	COMPLAINT/DISC	OVERY (CI)				
	RE-INSPECTION (FUI)	ARMS COMPLAIN	Г NO:				
[
AIRS ID#: 0990665 DAT	TE: <u>11/05/2010</u>	ARRIVE: <u>1205</u>	DEPART: <u>1245</u>				
FACILITY NAME: NO	RTH REGION PUMPING FAC	CILITY					
FACILITY LOCATION	: 12500 40th Street North	1					
	VILLAGE OF ROYAL PALM BEACH 33411						
OWNER/AUTHORIZED Email: CONTACT NAME: Email: ENTITLEMENT PERIO	D REPRESENTATIVE: BE DD: 8/20/2006 / 8/20/2011	Ma PH Ma	ONE: (561)493-6081 bbile: ONE: bbile:				
	(effective date) (end date)						
PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☑ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE							
PART II: <u>CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS</u> – Rule 62-210.300, F.A.C. (check ☑ appropriate box(es))							
combustion engine paragraph 62-210.3	perate any emissions units othe s and emissions units which are 300(3)(a), or (b), F.A.C., or hav 210.300(3)(c)3.a., F.A.C.)	e exempt from permitting p ve been exempted from per	oursuant to the criteria of mitting under Rule 62-4.040,				
	inits or general purpose interna 1 at Rule 62-210.200, F.A.C.? (□Yes □ No			
3. Were visible stack (40 CFR 60, Appen	emissions tests conducted duri ndix A)?	ng this site visit according	to EPA Method 9	- - □Yes ⊠ No			
general purpose int	agraph 62-296.320(4)(b)1., F.A ternal combustion engine(s) eque e Ringelmann Chart? (Rule 62-	ual to or greater than 20%	percent opacity as designated				
 What type of fuel i facility? (check ☑ a) diesel fuel [·	general purpose internal connatural gas/propane	ombustion engines at this d) multiple fuels				
 6. Is the total fuel control the facility limited a) diesel fuel - 25 b) gasoline - 22,00 c) natural gas/proprint 	Isumption by all heating units a to the following thresholds: (C 0,000 gallons/year (if diesel is 00 gallons/year (if gasoline is the pane – 35m standard cubic feet - (equivalent prorated amount)?	and general purpose interna Chapter 62-210.300(3)(c)3. the sole source of energy a he sole source of energy at (if gasoline is sole source of	I combustion engines within d., F.A.C.) (check ☑ only on t this facility)?	⊠Yes □ No □Yes □ No □Yes □ No			

PART II: <u>CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS</u> – Rule 62-210.300, F.A.C. (*continued*) (check ☑ appropriate box(es))

e 8. E 0 9. E	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.)	⊠Yes □ No ⊠Yes □ No
a b c d	 Rule 62-210.300(4)(b)2.b., F.A.C.) employing energy conservation measures to reduce the demand for heat from any heating units? performing regular maintenance of heating units to ensure efficient heat recovery? the use of, or considering the use of economizers to recycle waste heat back into the combustion air stream? improved operating procedures to reduce the load on any internal combustion engines? the use of, or considering the use of alternative fuels? 	□Yes ⊠ No □Yes ⊠ No ⊠Yes □ No

PART III: <u>GENERAL CONDITIONS/MAINTENANCE REQUIREMENTS</u> – 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,	2
	water quality, or air quality?	🗌 Yes 🖾 No
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?	🗌 Yes 🖾 No

PART IV: <u>SPECIAL</u> <u>CONDITIONS</u> <u>AND</u> <u>PROCEDURES</u> – Rule 62-210.300(4)(d)4., F.A.C. (check ☑ appropriate box(es))					
A. <u>New or Modified Process Equipment</u>					
 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 	Yes No				
 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? 					

Patricia Tampas

11/05/2010

Inspector's Name (Please Print)

Date of Inspection

11/06/2011

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: This Mitubishi generator is for a backup to run the pump station during a power outage,