



BULK GASOLINE PLANT

COMPLIANCE INSPECTION CHECKLIST



INSPECTION TYPE: ANNUAL (INS1, INS2) ☒ COMPLAINT/DISCOVERY (CI) ☐
RE-INSPECTION (FUI) ☐ ARMS COMPLAINT NO:

AIRS ID#: 0251241 **DATE:** 11/19/2007 **ARRIVE:** 11:31 AM **DEPART:** 12:00 PM

FACILITY NAME: URBIETA OIL-COMMERCIAL FUELING FACILITY

FACILITY LOCATION: 9701 NW 89 Avenue
MEDLEY 33178-1435

RESPONSIBLE OFFICIAL: OSCAR MENDOZA

PHONE: (305)884-0008

CONTACT NAME:

PHONE:

REMITTANCE YEAR:

ENTITLEMENT PERIOD: 7/19/2007 / 7/18/2012
(effective date) (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 bulk gasoline plant 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)2.a., F.A.C.) ☐ Yes ☒ No
2. Does the facility receive and distribute only petroleum-based lubricants, gasoline, diesel fuel, mineral spirits and kerosene?----- ☒ Yes ☐ No
3. Is the total storage capacity for gasoline at this facility 150,000 gallons or less? (Chapter 62-210.300(3)(c)2.c., F.A.C.)----- ☒ Yes ☐ No
4. Does the owner/operator of the facility maintain records to document the throughput rate of gasoline on a monthly basis?----- ☒ Yes ☐ No
5. Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years?----- ☒ Yes ☐ No
6. In any consecutive twelve month period does the throughput rate exceed 6 million gallons of gasoline? (Chapter 62-210.300(3)(c)2.d., F.A.C.)----- ☐ Yes ☒ No
7. Is this bulk gasoline facility subject to a Standard of Performance for New Stationary Sources (NSPS) requirement adopted by reference in subsection Chapter 62-204.800(7), F.A.C.? (Rule 62-210.300(4)(b)1.b., F.A.C.) (Code of Federal Regulations 40 CFR 59)----- ☐ Yes ☒ No
8. Is this bulk gasoline facility subject to a volatile organic compound (VOC) Reasonably Available Control Technology (RACT) emission limiting standard of Chapter 62-296.500, F.A.C.? (Rule 62-210.300(4)(b)1.c., F.A.C.)----- ☐ Yes ☒ No

PART III: MAINTENANCE REQUIREMENTS – Rule 62-210.300, 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?----- ☒ Yes ☐ No
2. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition? ☒ Yes ☐ No

PART IV: SPECIAL CONDITIONS AND PROCEDURES – Rule 62-210.300(4)(d)3., F.A.C.

(check ☒ appropriate box(es))

A. New or Modified Process Equipment

1. Since the last inspection has there been
 - a) installation of any new process equipment?----- ☐ Yes ☒ No
 - b) alterations to existing process equipment without replacement?----- ☐ Yes ☒ No
 - c) replacement of existing equipment substantially different than that noted on the most recent notification form?----- ☐ Yes ☒ No
 - d) If you answered **YES** 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?----- ☐ Yes ☐ No

FRANK DELGADO

11/19/2007

Inspector's Name (Please Print)

Date of Inspection

11/2008

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: ON NOVEMBER 19, 2007 AT 11:31 A.M., CHI-RUEY CHEN AND I VISITED THIS FACILITY TO CONDUCT THE ANNUAL COMPLIANCE INSPECTION. ON SITE WE MET OSCAR MENDOZA, THE FACILITY'S VICE-PRESIDENT. THERE ARE EIGHTEEN (18) ABOVE GROUND STORAGE TANKS CONTAINING GASOLINE AND DIESEL FUEL, MOTOR OIL, AUTOMATIC TRANSMISSION FLUID AND HYDRAULIC FLUID. FOUR (4) 30000 GALLONS GASOLINE ABOVE GROUND TANKS HAVE BEEN ADDED. AT THIS TIME THEY ARE NOT IN USE. MR. MENDOZA TOLD US THAT THEY ARE WORKING ON THE REQUIRED PERMITS. I DID NOT NOTICE ANY OBJECTIONABLE ODORS AROUND THE FACILITY.