



# BULK GASOLINE PLANT



## COMPLIANCE INSPECTION CHECKLIST

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

<b>AIRS ID#:</b> 0251281	<b>DATE:</b> <u>4/3/2012</u>	<b>ARRIVE:</b> <u>11:43 AM</u>	<b>DEPART:</b> <u>11:55 AM</u>
<b>FACILITY NAME:</b> NORTH DADE LANDFILL			
<b>FACILITY LOCATION:</b> 21500 NW 47 Avenue MIAMI 33055			
<b>OWNER/AUTHORIZED REPRESENTATIVE:</b> MARK HAMILTON		<b>PHONE:</b> (305)375-2288	
<b>Email:</b>		<b>Mobile:</b>	
<b>CONTACT NAME:</b>		<b>PHONE:</b>	
<b>Email:</b>		<b>Mobile:</b>	
<b>ENTITLEMENT PERIOD:</b> 4/13/2008 / 4/13/2013 (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))

- 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
- Does the facility receive and distribute only petroleum-based lubricants, gasoline, diesel fuel, mineral spirits and kerosene?-----  Yes  No
- 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
- Does the owner/operator of the facility maintain records to document the throughput rate of gasoline on a monthly basis?-----  Yes  No
- Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years?-----  Yes  No
- 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
- 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
- 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

4/3/2012

\_\_\_\_\_  
Inspector's Name (Please Print)

\_\_\_\_\_  
Date of Inspection

4/2013

\_\_\_\_\_  
Inspector's Signature

\_\_\_\_\_  
Approximate Date of Next Inspection

**COMMENTS:** THIS IS AN EMERGENCY BULK FUEL STORAGE AND TRANSFER FACILITY. THERE ARE THREE 12,000 GALLONS UNLEADED ABOVEGROUND STORAGE TANKS AND TWO 20,000 GALLONS DIESEL ABOVEGROUND STORAGE TANKS ON SITE. THE TANKS ARE KEPT UNTIL AN EMERGENCY ARISES.