



BULK GASOLINE PLANT

COMPLIANCE INSPECTION CHECKLIST



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

AIRS ID#: 0710270 **DATE:** 10/10/2008 **ARRIVE:** 1:30 P.M. **DEPART:** 2:20 P.M.

FACILITY NAME: LEE COUNTY FUELS

FACILITY LOCATION: 3405 CANAL ST
FT MYERS 33916-6512

OWNER/AUTHORIZED REPRESENTATIVE: JOHN STEPHENS **PHONE:** (239)693-3867

CONTACT NAME: **PHONE:**

ENTITLEMENT PERIOD: 9/12/2008 / 9/12/2013
(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))

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

ROBERT J. STEWART

10/10/2008

Inspector's Name (Please Print)

Date of Inspection

10/2009

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Facility storage fuel tanks are leased and operated by Palmdale Oil Company in Fort Myers which also has a Bulk Gasoline Storage Air General Permit with the Department, ARMS I.D. No. 0710200. Total gasoline storage on site as of 10/08/08 was 9,800 gallons.