



BULK GASOLINE PLANT



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0251321	DATE: <u>1/5/2011</u>	ARRIVE: <u>12:05 PM</u>	DEPART: <u>12:20 PM</u>
FACILITY NAME: MACMILLAN OIL-11TH AVE FACILITY			
FACILITY LOCATION: 2955 E 11TH AVE HIALEAH 33013-3509			
OWNER/AUTHORIZED REPRESENTATIVE: DANIEL ALONSO		PHONE: (305)691-7814	
Email: danny@macmillanoil.com		Mobile: (786)371-3347	
CONTACT NAME: DANIEL ALONSO		PHONE: (305)691-7814	
Email: danny@macmillanoil.com		Mobile: (786)371-3347	
ENTITLEMENT PERIOD: 2/8/2010 / 2/8/2015 (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

1/5/2011

Inspector's Name (Please Print)

Date of Inspection

1/2012

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: FOUR FUEL STORAGE TANKS ARE ON SITE BUT HAVE NOT BEEN INSTALLED UNDERGROUND YET. DANIEL ALONSO ATTENDED ME. THE TANKS ARE 30,000 GALLONS EACH. ONE TANK WILL BE USED TO STORE GASOLINE AND ANOTHER TANK WILL BE USED TO STORE BIO-DIESEL AND SUPER GASOLINE.