|  |  |  |
| --- | --- | --- |
| ARMS ID0930104 | OWNER/COMPANYOkeechobee Landfill, Inc. | SITE NAMEOkeechobee Landfill |
| X TITLE V | [ ]  SYNTHETIC MINOR (Emissions limited to > 80% and < 100% of major source thresholds) | DATE OF THIS FCE: 06/06/2013  X ON-SITE ASSESSMENT  [ ]  OFF-SITE ASSESSMENT  (Explain reason for Off-Site in ‘Comments’) |
| [ ]  TITLE V MEGA-SITE\* | [ ]  OTHER: | DATE OF PREVIOUS FCE: 08/10/2011   |

\*Facility with a large number of complex emissions units. It is more reasonable to evaluate a Title V Mega-Site once every 3 years instead of once every 2 years.

Review of All Required Reports

|  |  |
| --- | --- |
| PERIODIC REPORTS | COMMENTS |
| X DONE [ ]  N/A | Annual Operating  |  |
| X DONE [ ]  N/A | Annual Statement of Compliance – Title V |  |
| X DONE [ ]  N/A | Title V Semi-Annual Monitoring |  |
| X DONE [ ]  N/A | Semi-Annual Compliance |  |
| [ ]  DONE X N/A | Quarterly Compliance |  |
| X DONE [ ]  N/A | Stack Test | Stack tests for new flares. |
| X DONE [ ]  N/A | Visible Emissions Test | Several VE22’s |
| X DONE [ ]  N/A | Other: | H2S Sampling up to 6/27/12, analyzer now installed |

|  |  |
| --- | --- |
| CONTINUOUS EMISSION MONITOR REPORTS | COMMENTS |
| [ ]  DONE X N/A | Quarterly excess emissions |  |
| [ ]  DONE X N/A | Semi-annual |  |
| [ ]  DONE X N/A | RATA |  |
| [ ]  DONE X N/A | CGA |  |
| [ ]  DONE X N/A | Other : |  |
| [ ]  DONE X N/A | Other :  |  |

Observations and Records Review

|  |  |
| --- | --- |
| OBSERVATIONS AND RECORDS | COMMENTS |
| [ ]  DONE X N/A | Visible emission observation(s) |  |
| X DONE [ ]  N/A | Review of facility records and logs |  |
| X DONE [ ]  N/A | Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)  |  |
| X DONE [ ]  N/A | Assessment of control equipment performance parameters(water flow rates, pressure drops, temperatures, ESP power levels, etc.) |  |
| [ ]  DONE X N/A | Stack test observation(s) |  |
| [ ]  DONE X N/A | Other :  |  |
| [ ]  DONE X N/A | Other :  |  |

Inspection reports

 (Compliance Monitoring Reports)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| DATE OF INSPECTION | DATE OF INSPECTION REPORT | Full/ Partial(F or P) | Investigative(Yes or No) | Location of Inspection Report required Elements: |
| Facility Info  | Applicable requirements | list of EUs | Enforcement History | Compliance Activities | Findings & Recommendations |
| 06/28/2011 | 06/28/2011  | P | YObserve Stack Test on new flares | [ ] EASIIR/ARMS/APDS | [ ] EASIIR/ARMS/APDS | [ ] EASIIR/ARMS/APDS | [ ] EASIIR/ARMS/ACES | [ ] EASIIR/ARMS/ACES | [ ] EASIIR/ARMS/ACES |
| [ ] Paper Files | [ ] Paper Files | [ ] Paper Files | [ ] Paper Files | XPaper Files | [ ] Paper Files |
| 06/06/2013 | 06/06/2013(FCE) | F | N | **X**EASIIR/ARMS/APDS | **X**EASIIR/ARMS/APDS | **X**EASIIR/ARMS/APDS | **X**EASIIR/ARMS/ACES | **X**EASIIR/ARMS/ACES | **X**EASIIR/ARMS/ACES |
| **X**Paper Files | **X**Paper Files | **X**Paper Files | **X**Paper Files | **X**Paper Files | **X**Paper Files |
|  |  |  |  | [ ] EASIIR/ARMS/APDS | [ ] EASIIR/ARMS/APDS | [ ] EASIIR/ARMS/APDS | [ ] EASIIR/ARMS/ACES | [ ] EASIIR/ARMS/ACES | [ ] EASIIR/ARMS/ACES |
| [ ] Paper Files | [ ] Paper Files | [ ] Paper Files | [ ] Paper Files | [ ] Paper Files | [ ] Paper Files |

 In-house tools with electronic report generation features: ARMS (Air Resource Management System) database; and

 EASIIR (Electronic Access System for Inspection Information Retrieval)

 Internet-accessible information: ACES (Air Compliance and Enforcement Search); and

 APDS (Air Permit Documents Search)

**Comments**

|  |
| --- |
| Field inspection comments entered in EASIIR. |

Prepared by: Lee C. Hoefert Date: June 28, 2013

Reviewed by: Lee C. Hoefert Date: June 28, 2013