



HEATING UNITS AND GENERAL PURPOSE INTERNAL COMBUSTION ENGINES



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 0951294 **DATE:** 7/1/2010 **ARRIVE:** 10:20 AM **DEPART:** 10:40 AM
FACILITY NAME: E&H CAR CRUSHING CO INC
FACILITY LOCATION: 106 GLOUCESTER ST
 ORLANDO 32833-3459
OWNER/AUTHORIZED REPRESENTATIVE: HAROLD ERB **PHONE:** (407)568-5865
CONTACT NAME: Jim Erb **PHONE:** (407)568-586
ENTITLEMENT PERIOD: 1/15/2006 / 1/15/2011
 (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 heating units and general purpose internal combustion engines 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)3.a., F.A.C.)----- Yes No
2. Are these heating units or general purpose internal combustion engines subject to the Federal Acid Rain Program as defined at Rule 62-210.200, F.A.C.? (Rule 62-210.300(3)(c)3.b., F.A.C.)----- Yes No
3. Were visible stack emissions tests conducted during this site visit according to EPA Method 9 (40 CFR 60, Appendix A)?----- Yes No
4. Pursuant to subparagraph 62-296.320(4)(b)1., F.A.C., are visible emissions from any heating unit(s) or general purpose internal combustion engine(s) equal to or greater than 20% percent opacity as designated as Number 1 on the Ringelmann Chart? (Rule 62-210.300(3)(c)3.c., F.A.C.)----- Yes No
5. What type of fuel is used by all heating units and general purpose internal combustion engines at this facility? (**check only one box**)
 a) diesel fuel b) gasoline c) natural gas/propane d) multiple fuels
6. Is the total fuel consumption by all heating units and general purpose internal combustion engines within the facility limited to the following thresholds: (Chapter 62-210.300(3)(c)3.d., F.A.C.) (**check only one box**)
 a) diesel fuel – 250,000 gallons/year (if diesel is the sole source of energy at this facility)?----- Yes No
 b) gasoline – 22,000 gallons/year (if gasoline is the sole source of energy at this facility)?----- Yes No
 c) natural gas/propane – 35m standard cubic feet (if gasoline is sole source of energy at this facility)?--- Yes No
 d) multiple fuels – (equivalent prorated amount)?----- Yes No

PART II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C. (continued)

(check appropriate box(es))

7. Does the owner/operator of the facility maintain records to document the fuel consumption, by type, for each emissions unit? (Rule 62-210.300(3)(c)3.e., F.A.C.)----- Yes No
8. Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years? (Rule 62-210.300(3)(c)3.e., F.A.C.)----- Yes No
9. Does the owner or operator voluntarily encourage pollution prevention through such measures as: (Rule 62-210.300(4)(b)2.b., F.A.C.)
- a) employing energy conservation measures to reduce the demand for heat from any heating units?----- Yes No
- b) performing regular maintenance of heating units to ensure efficient heat recovery?----- Yes No
- c) the use of, or considering the use of economizers to recycle waste heat back into the combustion air stream?----- Yes No
- d) improved operating procedures to reduce the load on any internal combustion engines?----- Yes No
- e) the use of, or considering the use of alternative fuels?----- Yes No

PART III: GENERAL CONDITIONS/MAINTENANCE REQUIREMENTS – Rule 62-210.300(4)(e)6., 8., & 12., 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
3. Has the owner or operator allowed the circumvention of any applicable air pollution control devices?--- Yes No
4. Has the owner or operator allowed the emission of air pollutants as the result of the malfunction of, or inoperable condition of applicable air pollution control devices?----- Yes No

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

Ilka Bundy

7/1/2010

Inspector's Name (Please Print)

Date of Inspection

1/15/2011

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Upon arrival, Ilka Bundy noticed a lot of dust and steam going up into the air. According to Jim Erb, the metal crusher was emitting steam because it was jammed up. This is the first time the crusher has run in about two months, according to Jim Erb. The rotor on the metal crusher was broken. A fork lift and various vehicles were causing dust to go up into the air in the yard. It appeared that the dust was not leaving the property. Ilka Bundy told Jim Erb that he needs to get a water truck on site to keep the dust down. Jim immediately called one of the workers to have a water truck filled with water and begin watering the yard. Jim stated he would have the water truck water once in the morning and once after lunch. The fuel usage records were provided for January 2010 - June 2010, as requested by the inspector. Ilka Bundy also told Jim Erb they should consider hiring a consultant so they can figure out what equipment is on site and what type of air permit is required. It appears this facility may need an air operation permit since there is an internal combustion engine (NOX, CO source) and a metal crusher (PM source) at this facility. The current internal combustion engine consumes 14 gallons of diesel fuel per hour. The current year shows the engine has used 8,232 gallons of diesel fuel. Current records for 2010 shows the facility-wide diesel fuel usage is 11,276.2 gallons. The facility-wide diesel fuel usage includes fuel for the internal combustion engine, as well as mobile equipment at the facility. Since this permit expires on 1/15/2011, Jim Erb will contact a consultant to have their entire facility looked at to determine the correct permit type.