

FULL COMPLIANCE EVALUATION (FCE) CHECKLIST

ARMS ID 0310039	OWNER/COMPANY Renessenz	SITE NAME Renessenz
☒ TITLE V	☐ SYNTHETIC MINOR (Emissions limited to $\geq 80\%$ and $< 100\%$ of major source thresholds)	DATE OF THIS FCE: 08/12/13 / ☒ ON-SITE ASSESSMENT ☐ OFF-SITE ASSESSMENT (Explain reason for Off-Site in 'Comments')
☐ TITLE V MEGA-SITE*	☐ OTHER:	DATE OF PREVIOUS FCE: 06/22/12

*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
☒ DONE ☐ N/A	Annual Operating	5/16/13
☒ DONE ☐ N/A	Annual Statement of Compliance – Title V	2/5/13
☒ DONE ☐ N/A	Title V Semi-Annual Monitoring	2/5/13, 7/31/13
☐ DONE ☐ N/A	Semi-Annual Compliance	
☐ DONE ☐ N/A	Quarterly Compliance	
☒ DONE ☐ N/A	Stack Test	3/6/13
☒ DONE ☐ N/A	Visible Emissions Test	1/31/13
☐ DONE ☐ N/A	Other:	

CONTINUOUS EMISSION MONITOR REPORTS		COMMENTS
☒ DONE ☐ N/A	Quarterly excess emissions	7/31/12, 9/14/12
☐ DONE ☐ N/A	Semi-annual	
☒ DONE ☐ N/A	RATA	12/11/12
☐ DONE ☐ N/A	CGA	
☐ DONE ☐ N/A	Other :	
☐ DONE ☐ N/A	Other :	

OBSERVATIONS AND RECORDS REVIEW

OBSERVATIONS AND RECORDS		COMMENTS
☐ DONE ☐ N/A	Visible emission observation(s)	
☒ DONE ☐ N/A	Review of facility records and logs	5/30/13
☒ DONE ☐ N/A	Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)	"
☐ DONE ☐ N/A	Assessment of control equipment performance parameters (water flow rates, pressure drops, temperatures, ESP power levels, etc.)	
☒ DONE ☐ N/A	Stack test observation(s)	10/24/12
☐ DONE ☐ N/A	Other :	
☐ DONE ☐ N/A	Other :	

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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
5/30/13	5/30/13	F	No	☐ 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
				☐ 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
				☐ 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

Prepared by: Lori Tilley

Date: 8/12/13

Reviewed by: _____

Date: _____