

FULL COMPLIANCE EVALUATION (FCE) CHECKLIST

ARMS ID 0930104	OWNER/COMPANY Okeechobee Landfill, Inc.	SITE NAME Okeechobee Landfill
X TITLE V	☐ SYNTHETIC MINOR (Emissions limited to $\geq 80\%$ and $< 100\%$ of major source thresholds)	DATE OF THIS FCE: 06/06/2013 ☒ 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 :	

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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
06/28/2011	06/28/2011	P	Y Observe 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	X Paper 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