

FULL COMPLIANCE EVALUATION CHECKLIST

AIRS ID 1030212	OWNER Intrepid Powerboats, Inc.	FACILITY NAME
☒ TITLE V	☐ SYNTHETIC MINOR	DATE OF THIS FCE 9/13/13
☐ TITLE V MEGA-SITE*	☐ OTHER	DATE OF LAST FCE 9/15/12

*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 report	Received 2/16/13; Reviewed 3/7/13
☒ DONE ☐ N/A	Statement of compliance (submitted in 2 parts)	(Jan-Dec, 12') Received 1/10/13; Reviewed 1/30/13 *Note: The facility prefers to send the statement of compliance on a bi-annual basis. (January-June and July-December)
☐ DONE ☒ N/A	Annual	
☒ DONE ☐ N/A	SAM Title V (July-Dec)	Received 1/30/13
☒ DONE ☐ N/A	SAM Title V (Jan-June)	Received 7/13/13
☒ DONE ☐ N/A	Semi-annual Subpart VVVV (July-Dec)	Received 1/30/13
☒ DONE ☐ N/A	Semi-annual Subpart VVVV ((Jan-June)	Received 7/13/13

CONTINUOUS EMISSION MONITOR REPORTS		COMMENTS
☐ DONE ☒ N/A	Quarterly excess emissions	
☐ DONE ☒ N/A	Semi-annual	
☐ DONE ☒ N/A	RATA	
☐ DONE ☒ N/A	CGA	
☐ DONE ☒ N/A	Other :	
☐ DONE ☒ N/A	Other :	

ASSESSMENT OF CONTROL DEVICE AND PROCESS OPERATING CONDITIONS

☐ OFF-SITE ASSESSMENT		(Describe the off-site assessment in comments)		
☒ ON-SITE ASSESSMENT		(Document the on-site inspection below)		
DATE OF INSPECTION	DATE OF INSPECTION REPORT	My office maintains the inspection report...		
		...in the ARMS database through EASIIR.	...with the paper or electronic compliance files	...in another location (specify).
April 8, 2013	April 23, 2013	☒	☒	☐
		☐	☐	☐
		☐	☐	☐
		☐	☐	☐
COMMENTS				

FULL COMPLIANCE EVALUATION CHECKLIST

REVIEW OF TESTS AND RECORDS

TESTS, OBSERVATIONS AND RECORDS		COMMENTS
☐ DONE ☒ N/A	Visible emission observation(s)	VE not required
☒ DONE ☐ N/A	Review of facility records and logs	Copy attached with the inspection report
☒ DONE ☐ N/A	Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)	Process rates are provided.
☐ DONE ☒ N/A	Assessment of control equipment performance parameters (water flow rates, pressure drops, temperatures, ESP power levels, etc.)	
☐ DONE ☒ N/A	Stack test(s)	
☐ DONE ☒ N/A	Other :	
☐ DONE ☒ N/A	Other :	

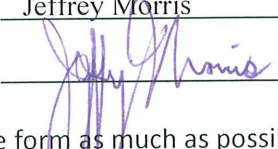
COMPLIANCE MONITORING (CM) INFORMATION

CM ELEMENT	My office maintains this information...			
	...electronically, in the ARMS database.	...in the permit.	...in the inspection report.	...in another location (specify).
Facility information	☒	☒	☒	☐
Applicable requirements	☒	☒	☒	☐
Inventory of emission units	☒	☒	☒	☐
Enforcement history	☒	☐	☒	☒ compliance file
Compliance activities	☒	☐	☒	☒ compliance file
Findings and recommendations	☒	☐	☒	☒ compliance file
COMMENTS				

OTHER COMMENTS

Prepared by: Jeffrey Morris

Date: 9/13/13

Reviewed by: 

Date: 9/13/13

1. Complete the form as much as possible during for inspection; 2. The remainder of checklist, for activities in the FY, are filled in no later than 9/15; 3. Between 9/15 and 9/30, complete the FCE by closing out the FCS project in ARMS. The INSP > FCS record only accepts a completion date and a comment; it does not accept information on the lower portion of the form. If an FCS project already exists for the fiscal year in question, enter a completion date and comment in the existing record, do not create a duplicate FCS record.