

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) RE-INSPECTION (FUI) ARMS COMPLAINT NO:							
AIRS ID#: 0250355 DATE: <u>5/20/2011</u> ARRIVE: <u>1:10 PM</u> DEPART:	1:55 PM						
FACILITY NAME: U S PRECAST CORP							
FACILITY LOCATION: 8351 NW 93RD ST							
MIAMI 33166							
OWNER/AUTHORIZED REPRESENTATIVE: EDWARD ARABIAN Email: CONTACT NAME: EDWARD ARABIAN Email: ENTITLEMENT PERIOD: 12/1/2007 / 12/1/2012 PHONE: (305)885-847 Mobile: Mobile:							
ENTITLEMENT PERIOD: 12/1/2007 / 12/1/2012 (effective date) (end date)							
Facility Section PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☑ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE							
PART II: ONSITE INTRODUCTORY MEETING	/ 1 . TZ						
Name(s) of facility representative(s): <u>ED ARABIAN</u>	(check ✓ only one box for each question)						
Brief Notes:							
2. Is the Authorized Representative still EDWARD ARABIAN? If no, who is?:	⊠ Yes □No						
If different, did the facility provide an administrative update within 30 days? 3. Is the facility contact still EDWARD ARABIAN? If no, who is?:	☐ Yes ☐No ☐No						
4. Will facility be conducting VE test(s) during today's inspection?							

Emissions Unit Section Plant w 2 silos/ 2 haghouses subject to Reasonable Precaution

4 - Concrete Plant w 2 silos/ 2 baghouses. subject to Reasonable Precautions					
PART I: FILE REVIEW PRIOR TO INSPECTION	(check only one box for each question)				
Date of last inspection: 3/25/2010 Did the emissions unit use reasonable precautions during the last inspection? If not: a. Did the inspector perform a general VE test (20% opacity)? b. If tested: ()% opacity. Were the visible emissions < 20% opacity? c. What caused the problem(s) (if known)?	Yes No				
PART II: FIELD OBSERVATIONS – Rule 62-296.414(2), F.A.C. Unconfined Emissions from Truck Loading and Unloading, Hoppers, Storage and	(check ☑ only one box for each question)				
 Conveying Equipment, Conveyor Drop Points, Roads, Parking Areas, Stock Piles, and Yards Does the owner/operator of the concrete batching plant take reasonable precautions to control unconf emissions by: 	ined				
a. Management of roads, parking areas, stock piles, and yards, which shall include one or more of the 1) paving and maintenance of roads, parking areas, stock piles, and yards? 2) application of water or environmentally safe dust-suppressant chemicals when necessary to control emissions?	X Yes No				
3) removal of particulate matter from roads and other paved areas under control of the					

owner/operator to re-entrainment, and from building or work areas to reduce airborne

2. If reasonable precautions <u>not</u> being taken:

c. What caused the problem(s) (if known)? _____

4) reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of

particulate matter? ------ Yes

particulate matter from stock piles? ------ Yes

b. Use of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck? ---- 🛛 Yes

a. Did the inspector perform a general VE test (20% opacity)? ------ Yes

b. If tested: (_____)% opacity. Were the visible emissions < 20% opacity? ------ Yes

☐ No

☐ No

☐ No

□ No

☐ No

Facility Section (continued)

<u>C(</u>	ONFIRMATION OF GENERAL PERMIT ELIGIBILITY	(check or for each quantum for each quan	
1.	Does this facility keep records to show that it does not have the potential to emit: a. 10 tons per year or more of any hazardous air pollutant? b. 25 tons per year or more of any combination of hazardous air pollutants? c 100 tons per year or more of any other regulated air pollutant?	- Yes	☐ No ☐ No ☐ No
2.	Does this facility include: a. Any emission units or activities not covered by the applicable air general permit (with the exception units and activities that are exempt from permitting pursuant to subsection Rule 62-210.300(3) or Rule 62-4.040, F.A.C.)?		⊠ No
	b. Any emissions units or activities authorized by another air general permit where such other air general permit and this general permit specifically allow the use of one another at the same facility?		⊠ No
3.	Is the total combined annual facility-wide fuel usage of all plants less than or equal to: a. 275,000 gallons of diesel fuel?		No No No No No
4.	gal diesel/yr + gal gasoline/yr + MM SCF nat. gas/yr + MM gal propagation of monthly fuel consumers of each consecutive 12-period for the past 5 years?	mption	0? □ No
			'
<u>GI</u>	ENERAL CONDITIONS	(check or for each q	
1.	Has the owner or operator allowed the circumvention of any air pollution control device, or allowed the emission of air pollutants without the proper operation of all applicable air pollution control devices?	Yes	⊠ No
2.	Does the owner or operator: a. Maintain the authorized facility in good condition?		☐ No
3	b. Ensure that the facility maintains its eligibility to use the air general permit and complies with all terms and conditions of the air general permit?	X Yes	☐ No
٥.	to the facility at reasonable times to inspect and test and to determine compliance with the air general permit and Department rules?	<u> </u>	☐ No

RELOCATABLE PLANT:		(check b ox for each	•
1. Is the facility: stationary ⊠; relocatable □; or consisting of both s concrete batching and/or nonmetallic mineral processing plants? (<i>I</i>)			•
2. Is the relocatable concrete batching plant used to mix cement and			
soil for onsite soil augmentation or stabilization? (If YES, answer 2. a and 2.b; if NO, answer question 2.c below.)		- L Yes	∐ No
a. Did the owner or operator notify the appropriate Department or I	ocal Air Program by telephone		
e-mail, fax, or written communication at least one business day		Yes	□ No
b. Did the owner or operator transmit a Facility Relocation Notific			_
to the Department or Local Air Program no later than five busine			☐ No
c. Did the owner or operator transmit a Facility Relocation Notifica	- `	·	
to the appropriate Department or Local Air Program at least five	business days prior to relocation?	Yes	☐ No
3. If the relocatable plant was co-located at a facility with a separate a	ir construction or air operation per	mit.	
and the relocatable batch plant is not included as an emissions unit		,	
a. Was the relocatable batch plant being used for a non-routine purp)?	☐ No
If YES, what was the purpose?			
b. Were records kept by the owner/operator to indicate how long it			
co-located at the permitted facility?		∐ Yes	∐ No
If YES, were any periods more than 6 months in duration?		- L Yes	∐ No
<u>CHANGES</u>		(check	
Administrative Changes:		box for each	question)
1. Were there any changes in the name, address, or phone number of t	he facility or authorized representa	tive not	
associated with a change in ownership or with a physical relocation			
operations comprising the facility; or any other similar minor admin			⊠ No
2. If YES, did the facility provide written notification within 30 days			□ No
New or Modified Process Equipment or Change in Ownership:	_		
3. Since the last registration form submittal has there been			1NO
		_	
a. Installation of any new process equipment?			□ ⊠ No
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement?		Yes	NoNoNo
a. Installation of any new process equipment?b. Alterations to existing process equipment without replacement?c. Replacement of existing equipment with equipment that is subst	antially different?		⊠ No ⊠ No ⊠ No
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement?	antially different?		NoNoNo
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership?	antially different?	Yes Yes Yes Yes	⊠ No ⊠ No ⊠ No
 a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership?	antially different? on form and the appropriate fee sub	Yes Yes Yes Yes	⊠ No ⊠ No ⊠ No □ No
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership?	antially different? on form and the appropriate fee sub	Yes Yes Yes Third Yes	NoNoNoNo
 a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership?	antially different?on form and the appropriate fee sub	Yes Yes Yes Third Yes	⊠ No ⊠ No ⊠ No □ No
 a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership?	antially different?on form and the appropriate fee sub	Yes Yes Yes Third Yes	⊠ No ⊠ No ⊠ No □ No
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership? 4. If the answer to any question 3a. – d. is YES, was a new registration 30 days prior to the change?	on form and the appropriate fee sub	Yes Yes Yes Third Yes	⊠ No ⊠ No ⊠ No □ No
 a. Installation of any new process equipment?	antially different?on form and the appropriate fee sub	Yes Yes Yes Third Yes	⊠ No ⊠ No ⊠ No □ No
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership? 4. If the answer to any question 3a. – d. is YES, was a new registration 30 days prior to the change?	on form and the appropriate fee sub	Yes Yes Yes Third Yes	⊠ No ⊠ No ⊠ No □ No
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership?	antially different?	Yes Yes Yes Yes Mitted Yes	⊠ No ⊠ No ⊠ No □ No
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership? 4. If the answer to any question 3a. – d. is YES, was a new registration 30 days prior to the change?	on form and the appropriate fee sub 5/20/2011 Date of Inspection	Yes Yes Yes Yes Mitted Yes	⊠ No ⊠ No ⊠ No □ No
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership? 4. If the answer to any question 3a. – d. is YES, was a new registration 30 days prior to the change?	antially different?	Yes Yes Yes The Yes Yes The Ye	No No No No No
a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is subst d. A change in ownership?	antially different?	Yes Yes Yes Yes Yes Yes Mitted Yes Pection TY (30) MIN	No No No No No No

I DID NOT OBSERVE ANY FUGITIVE EMISSIONS AROUND THE FACILITY.