

## **CONCRETE BATCHING PLANT**



## COMPLIANCE INSPECTION CHECKLIST

RE-INSPECTION (FUI) ARMS COMPLAINT NO:				
RE INSTECTION (1 01) MINING COMPENINT NO.				
AIRS ID#: 0250375 DATE: <u>03/02/2010</u> ARRIVE: <u>11:20AM</u> DEPART: <u>12:00PM</u>				
FACILITY NAME: ADONEL CONCRETE PUMPING & FINISHING OFSO				
FACILITY LOCATION: 23950 SW 132 AVE.				
MIAMI 33032				
OWNER/AUTHORIZED REPRESENTATIVE: GERARDO GARCIA PHONE: (305)392-5416				
CONTACT NAME: PHONE:				
ENTITLEMENT PERIOD: 8/2/2004 / 8/1/2009 Facility may be operating without Entitlement! (effective date) (end date)				
PART I: <u>INSPECTION</u> <u>COMPLIANCE</u> <u>STATUS</u> (check ✓ only one box)				
☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE				
PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414, F.A.C. (check ☑ appropriate box(es))				
Stack Emissions				
1. Were visible emissions tests conducted during this site visit according to EPA Method 9 (Ref.: Chapter				
62-297, F.A.C.)?				

PART II: <u>TESTING/RECORDKEEPING REQUIREMENTS</u> – Rule 62-296.414, F.A.C. – (continued) (check ☑ appropriate box(es)			
Compliance Demonstration - (Rule 62-296.401(5)(i), F.A.C.)			
1. Is each dust collector exhaust point tested according to the visible emissions limiting standard as part of the visible emissions and the visible emission and the visible emission emission as the visible emission and the visible emission em			
annual compliance demonstration? (Rule 62-297.310(7)(a), F.A.C.)	⊠Yes □ No		
New Facilities – (permitted pursuant to Rule 62-210.300(4), F.A.C., Air General Permits)			
2. Did this facility demonstrate:			
a) initial compliance no later than 30 days after beginning operation?	□Yes □ No		
b) annual compliance within 60 days prior to each anniversary of the air general permit notification form			
submittal date?	⊤Yes □ No		
Submitted date.			
Existing Facilities – (permitted pursuant to Rule 62-210.300(4), F.A.C., Air General Permits)			
3. In order to demonstrate annual compliance, was an annual visible emissions test conducted 60days prior to	to		
the AGP Notification form submission, and within 60 days prior to each anniversary date?	⊠Yes □ No		
<b>Test Reports</b> – (Rules 62-213.440, F.A.C. and 62-297.310(8)(b), F.A.C.)			
4. Was the required test report filed with the department as soon as practical, but no later than 45 days after	the		
test was completed?	⊠Yes □ No		
PART III: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.300(4)(c)2 F.A.C.			
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PART III: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414(2)(a) and (b), F.A.C. (continued) (check ☑ appropriate box(es))			
Unconfined Emissions – (Rule 62-296.320(4)(c), F.A.C.)  1. Does the owner /operator of the concrete batching plant take emissions by:  a) management of roads, parking areas, stock piles, and ya  1) paving and maintenance of roads, parking areas, stoc  2) application of water or environmentally safe dust-sugemissions?	rds, which shall include one or more of the force piles, and yards?	<pre></pre>	
PART IV: SPECIAL CONDITIONS AND PROCEDURES – R A. New or Modified Process Equipment  1. Since the last inspection has there been	ule 62-210.300(4)(d)4., F.A.C.		
<ol> <li>Since the last inspection has there been         <ul> <li>installation of any new process equipment?</li> <li>alterations to existing process equipment without replacement?</li> <li>replacement of existing equipment substantially different than that noted on the most recent notification form?</li> <li>If you answered <u>YES</u> to any of the above, did the owner submit a new and complete notification form and appropriate fee (Rule 62-4.050, FAC) to the appropriate DEP or</li> </ul> </li> </ol>		□Yes ⊠ No	
local program office?		□Yes □ No	
MARUFUL MALIK	03/02/2010		
Inspector's Name (Please Print)	Date of Inspection	_	
	03/17/2010		
Inspector's Signature	Approximate Date of Next Inspection		

**COMMENTS:** On March 02, 2010 I visited this facility to conduct the annual compliance inspection. On site I met Mr.Arsides Rodriguez, the plant manager. The silos were not being loaded at the time of inspection and there no visible emissions. An FNOV was issued for 1) Expired Entitlement and 2) Overdue Visible Emissions Tests. I spoke to Mr.Luis Espinosa, the consultant of the facility regarding the FNOV.