NUMERICAL PROTECTION
Some Carte
FLORIDA

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2)	COMPLAINT/DISCOVI ARMS COMPLAINT NO	
AIRS ID#: 0251312 DA	TE: <u>7/15/2009</u>	ARRIVE: <u>9:52 AM</u>	DEPART: <u>11:30 AM</u>
FACILITY NAME: CC	NCRETE STRUCTURES BAT	CHING PLANT	
FACILITY LOCATION	N: 12100 NW 58TH ST		
	MIAMI 33178		
OWNER/AUTHORIZE	D REPRESENTATIVE: DIC	CK SALONIA PHON	E: (305)597-9393
CONTACT NAME:		PHON	Е:
ENTITLEMENT PERI	OD: 5/17/2009 / 5/17/2014 (effective date) (end date)	4	
PART I: INSPECTION	COMPLIANCE STATUS (c	heck 🗹 only one box)	
IN COMPLIAN			NT Non-COMPLIANCE
	CORDKEEPING REQUIRE	<u>MENTS</u> – Rule 62-296.414, F	F.A.C.
(check 🗹 appropria	te box(es))		
 62-297, F.A.C.)?- 2. Are emissions frocontrolled to the e 3. During visible emata a rate that is repunless such rate is 4. Are emissions froto to this question is skip 4.a) and 4.b) a) Was the batchib b) During the vision duration?	m silos, weigh hoppers (batcher extent necessary to limit visible hissions tests of the silo dust coll presentative of the normal silo lo s unachievable in practice? om the weigh hopper (batcher) of "Yes", then continue on to quest and continue on to question 5.)- ing operation in operation during ible emissions test, was the batc the weigh hopper (batcher) ope collector, are the visible emission	rs), and other enclosed storage a emissions to 5 percent opacity? lector exhaust points was the lo pading rate, or at least at the mi peration controlled by the silo of stions 4.a) and 4.b) below. If ar g the visible emissions test? hing rate representative of the ration are controlled by a dust of ons tests of the weigh hopper (1	

PART II: <u>TESTING/RECORDKEEPING REQUIREMENTS</u> – Rule 62-296.414, F.A.C. – (continued)
(check 🗹 appropriate box(es)
<u>Compliance Demonstration</u> - (Rule 62-296.401(5)(i), F.A.C.) Is each dust collector exhaust point tested according to the visible emissions limiting standard as part of the annual compliance demonstration? (Rule 62-297.310(7)(a), F.A.C.)
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?
b) annual compliance within 60 days prior to each anniversary of the air general permit notification form submittal date? ⊠Yes □ No
 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 the AGP Notification form submission, and within 60 days prior to each anniversary date? Yes No
 Test Reports – (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? Xest Completed Xest Completed

PART III: <u>OPERATING/RECORDKEEPING REQUIREMENTS</u> – Rule 62-210.300(4)(c)2., F.A.C.

(check ☑ appropriate box(es))	

1. Is this facility: 1) a stationary : 2) a relocatable ; or does it have: 3) both, stationary and relocatable concrete batching and/or nonmetallic mineral processing plants? (*Please check Zonly one box.*)

2.	If this is a stationary concrete batching plant, is there one or more relocatable nonmetallic mineral process plants using individual air general permits at the same location? (<i>If your answer to this question is YES, then proceed to questions 2.a), thru 2.d</i>),) <i>below.</i>)	ing ⊠Yes □ No □Yes ⊠ No
	 b) Is the total combined annual facility-wide fuel oil usage of all plants less than 240,000 gallons per calendar year? c) Is the quantity of material processed less than ten million tons per calendar year?	☐Yes ☐ No ☐Yes ☐ No ☐Yes ☐ No
3.	Does the owner/operator of the concrete batching plant maintain a log book or books to account for: a) fuel consumption on a monthly basis? b) material processed on a monthly basis? c) the sulfur content of the fuel being burned (Fuel supplier certifications)?	☐Yes ☐ No ☐Yes ☐ No ☐Yes ☐ No

PART III: <u>OPERATING/RECORDKEEPING REQUIREMENTS</u> – 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 reasonable precautions to control unconfined emissions by:
 - a) management of roads, parking areas, stock piles, and yards, which shall include one or more of the following:

	1)	paving and maintenance of roads, parking areas, stock piles, and yards? Xes No
	2)	application of water or environmentally safe dust-suppressant chemicals when necessary to control
		emissions?
	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 particulate matter? XYes No
	4)	reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of
		particulate matter from stock piles? Xes No
b)	use	e of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck? Xes No

PART IV: <u>SPECIAL CONDITIONS AND PROCEDURES</u> – Rule 62-210.300(4)(d)4., F.A.C. A. <u>New or Modified Process Equipment</u>

1.	. Since the last inspection has there been		
			🛛 No
	b) alterations to existing process equipment without replacement?]Yes	🛛 No
	c) replacement of existing equipment substantially different than that noted on the most		
	recent notification form?	Yes	🛛 No
	d) 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		
	local program office?	Yes	🗌 No
	d) 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	_	_

FRANK DELGADO

Inspector's Name (Please Print)

Date of Inspection

7/2010

Inspector's Signature

Approximate Date of Next Inspection

7/15/2009

COMMENTS: ON JULY 15, 2009 AT 9:52 A.M., I VISITED THIS FACILITY TO CONDUCT AN INITIAL COMPLIANCE INSPECTION AND TO WITNESS A VISIBLE EMISSIONS TEST. THE VE TEST ON THE CEMENT SILO STARTED AT 10:13 AM. THE SILO WAS LOADED WITH CEMENT AT A RATE OF 10 PSI. THE VE TEST ON THE WEIGH HOPPER/ BATCHING STARTED AT 11:17 AM. I DID NOT OBSERVE ANY VISIBLE EMISSIONS DURING THE VE TESTS. I DID NOT OBSERVE ANY FUGITIVE PARTICULATES AROUND THE FACILITY.