

FULL COMPLIANCE EVALUATION CHECKLIST

AIRS ID 0250664	OWNER/PERMITTEE Mr. John DeLeu	FACILITY NAME Flowers Baking Company of Miami, LLC
☒ TITLE V	☐ SYNTHETIC MINOR	DATE OF THIS FCE 6/26/13
☐ TITLE V MEGA-SITE*	☐ OTHER	DATE OF LAST FCE 8/25/11

*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	For 1/1/12 – 12/31/12; received 3/1/13
☒ DONE ☐ N/A	Statement of compliance	For 1/1/12 – 12/31/12; received 2/13/13
☐ DONE ☒ N/A	Annual	
☒ DONE ☐ N/A	Semi-annual	For 1/1/12 – 6/30/12; received 7/5/12 For 7/1/12 – 12/31/12; received 1/15/13
☐ DONE ☒ N/A	Quarterly	
☐ DONE ☒ N/A	Other :	
☐ DONE ☒ N/A	Other :	

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).
6/18/13	6/18/13	☒ ARMS	☒	☒ PEN & EDMS
		☐	☐	☐
		☐	☐	☐
		☐	☐	☐
COMMENTS: PEN is Miami-Dade County's Permitting and Enforcement System Database. Our office maintains all facility records (including inspection reports) in an Electronic Data Management System (EDMS). The records are available online for the public.				

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REVIEW OF TESTS AND RECORDS

TESTS, OBSERVATIONS AND RECORDS		COMMENTS
☒ DONE ☐ N/A	Visible emission observation(s)	6/18/13 – In compliance.
☒ DONE ☐ N/A	Review of facility records and logs	Reviewed records for the period June 1, 2012 through May 31, 2013 – In compliance.
☒ DONE ☐ N/A	Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)	Reviewed on 6/18/13 – In compliance.
☐ DONE ☒ N/A	Assessment of control equipment performance parameters (water flow rates, pressure drops, temperatures, ESP power levels, etc.)	No control equipment
☐ 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	☒	☒	☒	☒ Facility file
Applicable requirements	☒	☒	☐	☒ Facility file
Inventory of emission units	☐	☐	☒	☒ Facility file
Enforcement history	☒	☐	☐	☒ Facility file
Compliance activities	☒	☐	☐	☒ Facility file
Findings and recommendations	☐	☐	☐	☒ Facility file
COMMENTS				

OTHER COMMENTS

Facility records were reviewed for the period June 1, 2012 through May 31, 2013. Records included: Bread production rates, natural gas utilization rates, hours of operation and VOC emissions.

Prepared by: Marta March

Date: 6/26/13

Reviewed by: Ray Gordon

Date: 6/26/13