

DATE: 9/29/99 TIME: 1500
WEATHER: Cloar
LOCATION: Rinks Malenals
HELPO TAKEN BY: 7757

RINKER MATERIALS SITE INSPECTION 9/29/99











Department of Environmental Protection



Jeb Bush Governor

DEC 2 2 1999

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

David B. Struhs Secretary

Mr. James S. Jenkins, III **Rinker Materials Corporation** P.O. Box 24635 West Palm Beach, FL 33416

Dear Mr. Jenkins,

The attached Soil Thermal Treatment Facility Inspection Report documents a routine inspection of your facility at 1200 NW 137th Avenue, Miami, FL, by the Department on September 29, 1999. During this inspection, as noted on the attached inspection report, an accumulation of oil/sludge inside the secondary containment of the soil storage building apparently from spills and/or leaks was observed. The source of this material needs to be identified and the oil/sludge trapped between the stem wall and the outer wall in the Northeast corner of the soil storage building needs to removed, as well as the oil accumulation in the vicinity of the drums stored in the Northwest corner of the soil storage building to prevent a potential discharge from the soil storage building. Please provide a written reply to confirm the source/s have been identified and actions taken to prevent reoccurrence in the future.

In anticipation of the upcoming changeover in the cement manufacturing process (wet process to dry process), several areas of the current permits may require modification in order to remain current. It appears the facility layout, handling and processing of materials, handling of drum wash area wastewater, and management of leachate from the soil storage building are some of the areas which may need to be addressed. To determine whether or not permitting changes are necessary and ensure timely processing, please contact Robert Johns/MDERM regarding permit no. SO13-300512 and this office regarding permit no. SO13-290034 as soon as possible. In addition, the original alternate procedure (AP-STTF001) needs to be reviewed for continued applicability. Thank you for your continued cooperation.

Additionally, under the general provisions of the new soil thermal treatment facilities rule, 62-713, F.A.C., persons operating soil treatment facilities

under a permit issued by the Department prior to August 5, 1999, may continue to operate that facility under the terms of their existing permit unit expires, except that the treated soil shall meet the requirements of 62-713.520, F.A.C., by February 1, 2000.

If you have any questions or need further information, please contact Lee Martin at 561-681-6676.

Sincerely,

Paul ala Wey buch Paul Alan Wierzbicki, P.G. Waste Cleanup Supervisor

Atch: STTF Inspection dated 9/29/99

cc: Robert Johns, Paul Lasa, MDERM, Miami w/atch Tom Conrardy, Zoe Kulakowski, DEP/BWC, Tallahassee w/atch Jeff Smith, DEP/WPB w/atch

Don Emery, Mike Vardeman, Rinker Materials, Miami w/atch



Department of Environmental Protection

Jeb Bush Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

David B. Struhs Secretary

SOIL THERMAL TREATMENT FACILITY INSPECTION REPORT

1.	TYPE INSPEC	TION: CO	MPLAINT	X ROUTI	NE FOLLO	OW-UP PERM	IITIN(
2.	FACILITY NA	ME Rinker Portl	and Cement Cor	р.			
	DER/EPA ID	FLD981758485		COMET S	TE ID 69992	<u> </u>	
3.	ADDRESS	1200 NW 137th Mailing: P.O. Bo			33416-4635		
CO	UNTY Dade	РНО	NE 305-221	-7645 D	ATE 9/29/99	TIME10:00 am	<u>ı_</u>
4. 7	TYPE OF FACIL	ITY Thermal So	il Treatment Fac	cility	7		
Faci	ility Operations in	OF OPERATION: clude limerock mini			sing to produce cen	nent.	
6. <i>1</i>	APPL. REGULA	TIONS: OFFICIAL: (Name	62-2, F.A.C.		.775, F.A.C.		
_	SURVEY PARTI Martin, FDEP	CIPANTS AND PI	RINCIPAL INS	PECTORS:			
	Emery, Rinker M	faterials					
9.]	FACILITY LATI	TUDE 25°46'57'	conf.	LONGITUDE	80°25'20" co	nf. 8/93	
10.	TYPE OWNER	SHIP: FEDERAL	STATE C	COUNTY M	IUNICIPAL <u>PRI</u>	VATE	
11.	NOTICE NO:	SO13-290034 SO13-300512	DATE IS	SUED: 6/28 6/4/9		TE: 6/7/2001 6/4/2002	

Rev 8/18/94

A routine inspection was conducted at the Rinker Portland Cement Corporation's soil thermal treatment facility regulated pursuant to Chapter 62-775, Florida Administrative Code (FAC) and Chapter 62-701, FAC. This facility operates a rotary kiln and utilizes the petroleum contaminated soil and coal tar contaminated soil in the manufacture of cement.

BACKGROUND INFORMATION:

Rinker was issued a General Permit #SO13-290034 to operate a soil thermal treatment facility on June 28, 1996 which expires on June 7, 2001. The Rinker facility was operating as an existing facility as defined in 62-775.200, FAC prior to the effective date of this rule. Additionally, the facility treats coal tar contaminated soil under a Solid Waste Material Recovery Facility Permit #SO13-300512 issued June 4, 1997 which expires on June 4, 2002. A complete process description is provided in the Rinker permit application; however, the process was reviewed at the inspection as follows:

According to Don Emery, prior to accepting any soil for thermal treatment pursuant to 62-775, FAC, Rinker requires a soil analysis profile. Based on this profile, and specific conditions from DEP and Metro Dade Department of Environmental Resources Management (DERM), soils are brought by truck to the soil storage facility. DERM has granted approval authority to Rinker, subject to specific conditions in their DERM solid waste permit. Rinker claims to accept no hazardous wastes as defined in 40 CFR Part 261.

Rinker has operated a materials substitution program since 1991. This program researches and evaluates different alternative materials for use as raw materials in the production of cement or for use as an alternative fuel source in the kilns. Two alternative materials currently in use include the substitution of petroleum contaminated soils for clean silica sand and the substitution of "on-spec" waste oil for fuel oil in kiln burners. Other alternative material substitutions under discussion and/or evaluation for possible future use include: (1) substitution of oily waste water for part of the slurry makeup water, (2) burning tires for fuel, (3) replacing FP&L slag with other power plant ashes such as ash from MSW incinerators, (4) using spent petroleum catalyst as an aluminum source, (5) blending oily sludges with contaminated soils, and (6) using other petroleum contaminated material.

Rinker has received approval for burning old tires as a fuel and iron supplement. The tires are injected whole, two at a time, through a patented system during each rotation of the kiln. The point of injection is approximately midway along the kiln where the temperature is approximately 1800 °F. Additionally, the tires are packed with petroleum contaminated booms, diapers, absorbent material, jet fuel filters, etc.; however, operational problems with lowering of temperatures has suspended continuous burning but some batch burning is still performed.

Rinker has received a determination that the use of spent petroleum catalyst as an aluminum source is not regulated under 62-775, F.A.C.; however, the characteristics provided would make storage on the bare ground inappropriate. Several loads (10-12) of spent catalyst from a Hess operation in Puerto Rico were received in the past, but handling problems due to the extremely dusty nature of the material has delayed subsequent shipments while a pneumatic off-loading and handling system is being investigated.

Rinker has applied for and received a Solid Waste Material Recovery Facility Permit No. SO13-300512 which allows Rinker to accept and treat certain coal tar contaminated soils. Rinker first accepted coal tar contaminated soils from mid June-mid August 1997 and revised the treated soil reporting form to reflect the coal tar parameters. According to Mr. Emery, during this inspection period Rinker only treated 10-15 drums of coal tar contaminated soils the last week of April 1999.

Rinker has applied for an alternative procedure to allow processing of certain petroleum related sludges/residues along with petroleum contaminated soil. This request has been approved under Alternate Procedure No. AP-STTF0036 with certain restrictions.

The afterburner system for the petroleum contaminated soils is in operation, the soils process through a preliminary kiln (stone dryer) with afterburner first, then go through the cement kiln. Preliminary in house analysis of the soils, although not required, indicate the soils meet clean soil criteria before they are processed through the cement kiln.

SOIL STORAGE FACILITY:

Incoming soils to be thermally treated by Rinker arrive by independent contractors via truck, are weighed, and taken to the Material Screening Building (MSB) for processing. Rinker has changed their policy concerning drum handling due to the increase in drill cuttings received in drums and the subsequent bottle neck caused in the off loading area. The drums are placed in the Northwest corner of the MSB and emptied as time permits and during this inspection all drums observed were located inside the building; however, during this inspection one or more drums appeared to be leaking as evidenced by a layer of thick oily waste material accumulating on the floor around the stored drums. Even though the material is within the secondary containment of the building there is a potential for the material to spread outside the building; therefore, the leaky drum or drums should be identified, managed. and the oily material removed from the floor to prevent a potential discharge outside the facility. Once emptied the drums are then rinsed at the drum washing area and crushed for salvage. The rinse water is contained and used on site in slurry production, the sediments are returned to the soil storage facility. The MSB located South of the railroad tracks became operational February 9, 1992 and consists of a 100' by 300' monolith concrete slab sealed to solid concrete walls on three sides with a concrete curb across the front. The MSB has an open front to accommodate trucks and equipment, enclosed sides, and a roof. The floor slopes to the southeast corner where a sump is located to collect any contaminated water from wind blown rain seeping through the contaminated soils. The leachate collection tank has been relocated outside the Southeast corrier of the MSB. The tank is within a secondary containment structure and piping outside the facility is double-walled. An additional interior concrete curb sloping away from the Northeast front wall toward the interior of the MSB had been installed. An additional stem wall has been constructed along the Northeast front wall and rain gutters have been redirected after investigation following the December 1996 inspection. During this inspection a thick oily sludge type material was identified in the area between the stem wall and the outer wall of the building. Even though the material is within the secondary containment of the building, this area was not designed for storage of uncontained oily sludge material and there is a potential for the material to spread outside the building; therefore, the uncontained oily sludge material should be removed and the area cleaned to prevent a potential discharge outside the facility. This will continue to be checked in the future. The four groundwater wells off the corners of the MSB have flush mounted manhole lids. Additionally, the monitor well off the Northwest corner of the MSB noted in the last inspection had been replaced but had been repaired and resealed; therefore, a monitor well completion report is not needed.

The metal and plastics removed from the soils are collected for transport to the County landfill, Rinker should maintain receipts for proper disposal. The larger concrete debris screened out initially are taken to the rock crusher to be pulverized separately and mixed back in with the contaminated soils at the MSB. Spent oil filters are drummed and stored separately at the MSB and processed for recycling to Cliff Berry, Inc. A covered dumpster has been located in the Northeast corner of the MSB to allow collection of oily wastes/sludges which are mixed with the fuel oil and burned in the kiln.

RECORDKEEPING:

Rinker has received a Department alternative procedure approval (File No. AP-STTF001) for testing of contaminated soils. Rinker relies solely on the test results supplied by other labs; however, Rinker requires acknowledgment of a Department approved Quality Assurance plan from the labs supplying the data. Rinker performs spot checks of some samples. Rinker also performs groundwater analyses through their in-house laboratory, under a Department approved Quality Assurance Plan, for their Groundwater Monitoring Plan. A review of records for untreated soil for July 1999 indicated some batches of untreated soils were received which exceeded the clean soil criteria for metals; however, spot checks on some of these batches were made and blending records were provided as required by 62-775.400(4), FAC, which confirms blended soils comply with total metals standards. Rinker began treating low level PCB contaminated soils in April 1994 and developed a form to track the source, soil PCB contaminated soils were received during July 1999. Rinker began treating coal tar contaminated soils in mid-June 1997 and developed a form to track the required analytical data for the treated soils, no coal tar contaminated soils were processed during this inspection period. A review of treated soil (clinker) forms for TCLP

analyses indicates the results from six samples for Cadmium, nine samples for Lead, four samples for Barium, and one sample for Selenium exceed the respective groundwater standard; however, all this material is stabilized in concrete rather than disposed of as clean soil. The remainder of the clean soil criteria in 62-775 was not exceeded.

SUMMARY:

The MSB provides for proper handling and storage of petroleum contaminated soils, low level PCB contaminated soils, and coal tar contaminated soils and allows Rinker to process contaminated soils in an environmentally sound manner. No other signs of discharge were noted and all facility personnel were very cooperative.

EXHIBIT E

Florida Department of Environmental Regulation STATIONARY SOIL THERMAL TREATMENT FACILITY INSPECTION REPORT

Name o	f Facilit	Y RINKER MATERIALS
Locati	on 12	00 NW 137 TO AVE, MIAM! FL
Genera	l Permit	No. <u>SO /3-290034</u> Date of Inspection <u>9/29/99</u>
Contac	t Person	DON EMERY
Person	Completi	ing Report LEE MARTIN
Instru	ctions:	Complete the appropriate spaces for each item listed
below.	Use co	mments space to provide additional information for
each i	tem. Add	litional paper may be used if necessary.
Yes N	o SITE S	SURVEY
	1.	Does information provided on general permit notice
_		of intent form coincide with actual facility?
<u>v</u> _	2.	Is soil sampling procedure correct?
<u> </u>	2. 3.	Are monitoring wells properly installed (proper
		number and location)?
<u> </u>	4.	Are monitor wells being properly sampled and
		analysed for required parameters?
<u> </u>	5.	Is untreatd soil stockpiled separately from treated
		soil and properly identified?
<u>_</u> _	6.	Is untreated soil adequately covered by roofing?
<u></u>	7.	Do floors for storage appear to be properly
•		constructed and in good condition?
<u> </u>	8.	Are floors properly bermed to provide runoff
		control?
<u> </u>	9.	Is a leachate collection system provided?
<u>Yes N</u>	o REPORT	TING FORMS
_		
<u> </u>	10.	Are untreated soil reporting forms being properly
		completed? starting date $\frac{1}{2}/99$ end date $\frac{7}{27}/99$
<u> </u>	11.	Are treated soil reporting forms being properly
		completed? starting date $\frac{5/18/99}{9}$ end date $\frac{8/31/99}{9}$

12.	Indicate frequency clean soil criteria is being met?
	a. <u>/00</u> % TRPH - 10 mg/kg, or b % TRPH - 50 mg/kg, PAH - 6 mg/kg, and VOH - 50 ug/kg
	b % 1RPA = 50 mg/kg, PAN = 6 mg/kg, and von = 50 mg/kg
13.	Indicate ranges and approximate median values of untreated
	soil analyses for the following parameters.
	a. TRPH <u>BDL</u> mg/kg to <u>34600 mg/kg</u> , median <u>627</u> mg/kg
	b. VOA BDL mg/kg to 27665 mg/kg, median/ mg/kg
	c. Arsenic <u>RDL</u> mg/kg to <u>z6</u> mg/kg
	d. Barium BDL mg/kg to 1223 mg/kg
	e. Cadmium <u>BDL</u> mg/kg to <u>/5</u> mg/kg
	f. Chromium <u>BDL</u> mg/kg to <u>33.5</u> mg/kg
	g. Lead <u>BDL</u> mg/kg to <u>1416</u> mg/kg
	h. Mercury BDL mg/kg to 1.1 mg/kg
	i. Selenium <u>BDL</u> mg/kg to <u>90</u> mg/kg
	j. Silver <u>BDL</u> mg/kg to <u>8.1</u> mg/kg
14.	Indicate ranges and approximate median values of treated soil
14.	analyses for the following parameters.
	a. TRPH <u>BDL</u> mg/kg to <u>BDL</u> mg/kg, median <u>BDL</u> mg/kg
	b. VOA BDL mg/kg to BDL mg/kg, median BDL mg/kg
	 c. Arsenic <u>1.0</u> mg/kg to <u>4.2</u> mg/kg d. Barium <u>100</u> mg/kg to <u>335/</u> mg/kg
•	e. Cadmium <u>BPL</u> mg/kg to <u>4.5</u> mg/kg
	f. Chromium <u>32.5</u> mg/kg to <u>73.9</u> mg/kg
	g. Lead BDL mg/kg to 50 mg/kg
	h. Mercury <u>BDL</u> mg/kg to <u>BDL</u> mg/kg
	i. Selenium <u>BDL</u> mg/kg to <u>239</u> mg/kg
	j. Silver <u>BDL</u> mg/kg to <u>9.6</u> mg/kg
	k mg/kg to mg/kg
	i mg/kg to mg/kg
	i mg/kg to mg/kg
Comm	ments: OIL ACCUMULATION OBSERVED WITHIN SECONDARY
	NTAINMENT IN VICINITY OF DRUMS STORED IN NORTHERED WA
	RNER AND BETWEEN STEM WALL AND OUTER WALL IN
No	ORTH EAST CORNER SOURCES NEED TO BE IDENTIFIED AND
011	REMOVED/CLEANED UP TO PREVENT POTENTIAL DISCHARGES,
	2000 Amount
	Velliam I Maitin Date Date
cian	naturo Nate



Department of Environmental Protection

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

David B. Struhs Secretary

SOIL THERMAL TREATMENT FACILITY INSPECTION REPORT

1.	TYPE INSPECT	rion: col	MPLAINT	X ROUTINE	FOLLOW-UI	P PERMITTING
2.	FACILITY NAM	ME Rinker Portla	and Cement Corp	•		
	DER/EPA ID	FLD981758485		COMET SITE II	69992	
3.	ADDRESS	1200 NW 137th Amailing: P.O. Bo		3182 Ilm Beach, Fl 33416-	4635	
CO	UNTY Dade	РНО	NE 305-221-	7645 DATE	<u>9/29/99</u> TI	ME 10:00 am
4. '	TYPE OF FACIL	ITY Thermal So	il Treatment Faci	lity		
5.] Fac	DESCRIPTION C	OF OPERATION: clude limerock mini	ng and contamina	ated soil processing to	produce cement.	
Rin	ker uses kilns fired	l by coal, natural gas	s, or used oil in p	roduction.		
		TIONS: OFFICIAL: (Name	_	<u>X</u> 62-775, I	F.A.C.	
	nes Jenkins, Vice P					
8.	SURVEY PARTI	CIPANTS AND PR	INCIPAL INSP	ECTORS:		
	Martin, FDEP n Emery, Rinker M	Interiols				
	FACILITY LATI		conf.	LONGITUDE	80 ⁰ 25'20" conf. 8/9	3
10.	TYPE OWNERS	SHIP: FEDERAL	STATE CO	DUNTY MUNIC	IPAL <u>PRIVATE</u>	
11.	NOTICE NO:	SO13-290034 SO13-300512	DATE ISS	UED: 6/28/96 6/4/98	EXP. DATE:	6/7/2001 6/4/2002

Rev 8/18/94

A routine inspection was conducted at the Rinker Portland Cement Corporation's soil thermal treatment facility regulated pursuant to Chapter 62-775, Florida Administrative Code (FAC) and Chapter 62-701, FAC. This facility operates a rotary kiln and utilizes the petroleum contaminated soil and coal tar contaminated soil in the manufacture of cement.

BACKGROUND INFORMATION:

Rinker was issued a General Permit #SO13-290034 to operate a soil thermal treatment facility on June 28, 1996 which expires on June 7, 2001. The Rinker facility was operating as an existing facility as defined in 62-775.200, FAC prior to the effective date of this rule. Additionally, the facility treats coal tar contaminated soil under a Solid Waste Material Recovery Facility Permit #SO13-300512 issued June 4, 1997 which expires on June 4, 2002. A complete process description is provided in the Rinker permit application; however, the process was reviewed at the inspection as follows:

According to Don Emery, prior to accepting any soil for thermal treatment pursuant to 62-775, FAC, Rinker requires a soil analysis profile. Based on this profile, and specific conditions from DEP and Metro Dade Department of Environmental Resources Management (DERM), soils are brought by truck to the soil storage facility. DERM has granted approval authority to Rinker, subject to specific conditions in their DERM solid waste permit. Rinker claims to accept no hazardous wastes as defined in 40 CFR Part 261.

Rinker has operated a materials substitution program since 1991. This program researches and evaluates different alternative materials for use as raw materials in the production of cement or for use as an alternative fuel source in the kilns. Two alternative materials currently in use include the substitution of petroleum contaminated soils for clean silica sand and the substitution of "on-spec" waste oil for fuel oil in kiln burners. Other alternative material substitutions under discussion and/or evaluation for possible future use include: (1) substitution of oily waste water for part of the slurry makeup water, (2) burning tires for fuel, (3) replacing FP&L slag with other power plant ashes such as ash from MSW incinerators, (4) using spent petroleum catalyst as an aluminum source, (5) blending oily sludges with contaminated soils, and (6) using other petroleum contaminated material.

Rinker has received approval for burning old tires as a fuel and iron supplement. The tires are injected whole, two at a time, through a patented system during each rotation of the kiln. The point of injection is approximately midway along the kiln where the temperature is approximately 1800 °F. Additionally, the tires are packed with petroleum contaminated booms, diapers, absorbent material, jet fuel filters, etc.; however, operational problems with lowering of temperatures has suspended continuous burning but some batch burning is still performed.

Rinker has received a determination that the use of spent petroleum catalyst as an aluminum source is not regulated under 62-775, F.A.C.; however, the characteristics provided would make storage on the bare ground inappropriate. Several loads (10-12) of spent catalyst from a Hess operation in Puerto Rico were received in the past, but handling problems due to the extremely dusty nature of the material has delayed subsequent shipments while a pneumatic off-loading and handling system is being investigated.

Rinker has applied for and received a Solid Waste Material Recovery Facility Permit No. SO13-300512 which allows Rinker to accept and treat certain coal tar contaminated soils. Rinker first accepted coal tar contaminated soils from mid June-mid August 1997 and revised the treated soil reporting form to reflect the coal tar parameters. According to Mr. Emery, during this inspection period Rinker only treated 10-15 drums of coal tar contaminated soils the last week of April 1999.

Rinker has applied for an alternative procedure to allow processing of certain petroleum related sludges/residues along with petroleum contaminated soil. This request has been approved under Alternate Procedure No. AP-STTF0036 with certain restrictions.

The afterburner system for the petroleum contaminated soils is in operation, the soils process through a preliminary kiln (stone dryer) with afterburner first, then go through the cement kiln. Preliminary in house analysis of the soils, although not required, indicate the soils meet clean soil criteria before they are processed through the cement kiln.

SOIL STORAGE FACILITY:

Incoming soils to be thermally treated by Rinker arrive by independent contractors via truck, are weighed, and taken to the Material Screening Building (MSB) for processing. Rinker has changed their policy concerning drum handling due to the increase in drill cuttings received in drums and the subsequent bottle neck caused in the off loading area. The drums are placed in the Northwest corner of the MSB and emptied as time permits and during this inspection all drums observed were located inside the building; however, during this inspection one or more drums appeared to be leaking as evidenced by a layer of thick oily waste material accumulating on the floor around the stored drums. Even though the material is within the secondary containment of the building there is a potential for the material to spread outside the building; therefore, the leaky drum or drums should be identified, managed, and the oily material removed from the floor to prevent a potential discharge outside the facility. Once emptied the drums are then rinsed at the drum washing area and crushed for salvage. The rinse water is contained and used on site in slurry production, the sediments are returned to the soil storage facility. The MSB located South of the railroad tracks became operational February 9, 1992 and consists of a 100' by 300' monolith concrete slab sealed to solid concrete walls on three sides with a concrete curb across the front. The MSB has an open front to accommodate trucks and equipment, enclosed sides, and a roof. The floor slopes to the southeast corner where a sump is located to collect any contaminated water from wind blown rain seeping through the contaminated soils. The leachate collection tank has been relocated outside the Southeast corner of the MSB. The tank is within a secondary containment structure and piping outside the facility is double-walled. An additional interior concrete curb sloping away from the Northeast front wall toward the interior of the MSB had been installed. An additional stem wall has been constructed along the Northeast front wall and rain gutters have been redirected after investigation following the December 1996 inspection. During this inspection a thick oily sludge type material was identified in the area between the stem wall and the outer wall of the building. Even though the material is within the secondary containment of the building, this area was not designed for storage of uncontained oily sludge material and there is a potential for the material to spread outside the building; therefore, the uncontained oily sludge material should be removed and the area cleaned to prevent a potential discharge outside the facility. This will continue to be checked in the future. The four groundwater wells off the corners of the MSB have flush mounted manhole lids. Additionally, the monitor well off the Northwest corner of the MSB noted in the last inspection had been replaced but had been repaired and resealed; therefore, a monitor well completion report is not needed.

The metal and plastics removed from the soils are collected for transport to the County landfill, Rinker should maintain receipts for proper disposal. The larger concrete debris screened out initially are taken to the rock crusher to be pulverized separately and mixed back in with the contaminated soils at the MSB. Spent oil filters are drummed and stored separately at the MSB and processed for recycling to Cliff Berry, Inc. A covered dumpster has been located in the Northeast corner of the MSB to allow collection of oily wastes/sludges which are mixed with the fuel oil and burned in the kiln.

RECORDKEEPING:

Rinker has received a Department alternative procedure approval (File No. AP-STTF001) for testing of contaminated soils. Rinker relies solely on the test results supplied by other labs; however, Rinker requires acknowledgment of a Department approved Quality Assurance plan from the labs supplying the data. Rinker performs spot checks of some samples. Rinker also performs groundwater analyses through their in-house laboratory, under a Department approved Quality Assurance Plan, for their Groundwater Monitoring Plan. A review of records for untreated soil for July 1999 indicated some batches of untreated soils were received which exceeded the clean soil criteria for metals; however, spot checks on some of these batches were made and blending records were provided as required by 62-775.400(4), FAC, which confirms blended soils comply with total metals standards. Rinker began treating low level PCB contaminated soils in April 1994 and developed a form to track the source, soil PCB contaminated soils were received during July 1999. Rinker began treating coal tar contaminated soils in mid-June 1997 and developed a form to track the required analytical data for the treated soils, no coal tar contaminated soils were processed during this inspection period. A review of treated soil (clinker) forms for TCLP

analyses indicates the results from six samples for Cadmium, nine samples for Lead, four samples for Barium, and one sample for Selenium exceed the respective groundwater standard; however, all this material is stabilized in concrete rather than disposed of as clean soil. The remainder of the clean soil criteria in 62-775 was not exceeded.

SUMMARY:

The MSB provides for proper handling and storage of petroleum contaminated soils, low level PCB contaminated soils, and coal tar contaminated soils and allows Rinker to process contaminated soils in an environmentally sound manner. No other signs of discharge were noted and all facility personnel were very cooperative.

EXHIBIT E

Florida Department of Environmental Regulation STATIONARY SOIL THERMAL TREATMENT FACILITY INSPECTION REPORT

	Y RINKER MHIERIALS
Location	OO NW 137 TO AVE, MIAM! FL
General Permit	No. <u>SO /3-290034</u> Date of Inspection <u>9/29/99</u>
Contact Person	DON EMERY
Person Completi	ng Report LEE MARTIN
Instructions:	Complete the appropriate spaces for each item listed
below. Use co	mments space to provide additional information for
each item. Add	litional paper may be used if necessary.
Yes No SITE S	SURVEY
. /	
1.	Does information provided on general permit notice
	of intent form coincide with actual facility?
$\frac{\checkmark}{\checkmark}$ $\frac{2}{3}$.	Is soil sampling procedure correct?
<u> </u>	Are monitoring wells properly installed (proper
<u> </u>	number and location)?
<u>~</u> 4.	Are monitor wells being properly sampled and
	analysed for required parameters?
<u>/</u> 5.	Is untreatd soil stockpiled separately from treated
	soil and properly identified? Is untreated soil adequately covered by roofing?
$\frac{\checkmark}{\checkmark}$ $\frac{6}{7}$.	Do floors for storage appear to be properly
<u> </u>	constructed and in good condition?
V 8.	Are floors properly bermed to provide runoff
0.	control?
<u>/</u> 9.	Is a leachate collection system provided?
Yes No REPORT	FING FORMS
20	And untreated soil reporting forms being properly
<u>v</u> 10.	Are untreated soil reporting forms being properly
1/ 17	completed? starting date $\frac{7/2/99}{2}$ end date $\frac{7/27/99}{2}$ Are treated soil reporting forms being properly
<u>v</u> 11.	completed? starting date $\frac{5/18/99}{9}$ end date $\frac{8/31/99}{9}$
	completed. Starting date sport end date of sitt

12.	Indicate frequency clean soil criteria is being met? a. 100 % TRPH - 10 mg/kg, or
	b % TRPH - 50 mg/kg, PAH - 6 mg/kg, and VOH - 50 ug/kg
13.	Indicate ranges and approximate median values of untreated soil analyses for the following parameters. a. TRPH <u>BDL</u> mg/kg to <u>34600 mg/kg</u> , median <u>627 mg/kg</u> b. VOA <u>BDL</u> mg/kg to <u>27665 mg/kg</u> , median <u>1 mg/kg</u> c. Arsenic <u>BDL</u> mg/kg to <u>26 mg/kg</u> d. Barium <u>BDL</u> mg/kg to <u>1223 mg/kg</u> e. Cadmium <u>BDL</u> mg/kg to <u>15 mg/kg</u> f. Chromium <u>BDL</u> mg/kg to <u>33.5 mg/kg</u> g. Lead <u>BDL</u> mg/kg to <u>1416 mg/kg</u> h. Mercury <u>BDL</u> mg/kg to <u>1.1 mg/kg</u> i. Selenium <u>BDL</u> mg/kg to <u>90 mg/kg</u> j. Silver <u>BDL</u> mg/kg to <u>8.1 mg/kg</u>
	Indicate ranges and approximate median values of treated soil analyses for the following parameters. a. TRPH BDL mg/kg to BDL mg/kg, median BDL mg/kg b. VOA BDL mg/kg to BDL mg/kg, median BDL mg/kg c. Arsenic 1.0 mg/kg to 4.2 mg/kg d. Barium 100 mg/kg to 3351 mg/kg e. Cadmium BDL mg/kg to 4.5 mg/kg f. Chromium 32.5 mg/kg to 73.9 mg/kg g. Lead BDL mg/kg to 50 mg/kg h. Mercury BDL mg/kg to BDL mg/kg i. Selenium BDL mg/kg to 239 mg/kg j. Silver BDL mg/kg to 9.6 mg/kg k mg/kg to mg/kg i mg/kg to mg/kg i mg/kg to mg/kg
<u> </u>	ents: OIL ACCUMULATION OBSERVED WITHIN SECONDARY NOTAINMENT IN VICINITY OF DRUMS STORED IN NORTHERS MAN OUTER WALL IN ORTHERS MED TO BE IDENTIFIED AND REMOVED CLEANED UP TO PREVENT POTENTIAL DISCHARGES,
Sign	ature December 20, 1999

Rink9_29.xls

VOA		TRPH	Jul-99	VOA		TRPH	
	1	36					
	1	776		Mean	1063.538	Mean	4615.395
	118	330		Standard Error	664.1946	Standard Error	1461.186
	1650	738		Median	1	Median	627.5
	1050	2330		Mode	1	Mode	1447
	1	10.8		Standard Deviatio	4304.473	Standard Deviatio	9469.568
	1	120		Sample Variance	18528489	Sample Variance	89672724
·	3461	34600		Kurtosis	37.96288	Kurtosis	3.459175
	1	577		Skewness		Skewness	2.214524
	1300	24000		Range	27664	Range	34597
	1	596		Minimum	1	Minimum	3
	1	1191		Maximum	27665	Maximum	34600
	1	348	-	Sum	44668.6	Sum	193846.6
	1	790	,	Count		Count	42
	1	27000		Confidence Level(1341.369	Confidence Level(2950.927
	1	1447					
-	1	344	 *				
	445	3					
	100	29000				•	
	1	112					
	1	5801					
	1	640					
	1	5	***				
	1	1202					
	20	72.8					
	2957	382					
	1	19000					
	1	5					
	3361	28000					
	1	190					
	1	1020					
	5	615					
	1	229					
	550	1944		-			
	27665	260					
	1940						
	19.6	1					
	1						
	1						
 	<u>;</u>						
	1						
l	1						

Florida Department of Environmental Regulation

Twin Towers Office Bidg. 2600 Blair Stone Road Tallahasse, Florida 32369-2400

Month July

Year: 1999

Soil Thermal Treatment Facility Untreated Soil Reporting Form

Name of Facility: RINKER MATERIALS CORP.

Air Permit No.: A013-172154

Soil Treatment Permit No.: SW-01117-97

ationary XXX or Mobile Facility:

DER Form # 17-775.900(2)

Soli Thermal Treatment Facility
Form Title Untreated Soil Reporting Form
Effective Date:
DER Application No.:

			Sex	2																							
	တ		Indicate Other Analyses	Attach Lab Results Only		costa DEL SOL								SE Freightlin							Ш	Mendez					
ŀ	°			YOH	Ž	71							ш	.11							11	BDI.					
,			als	RPH	S.	3 2	330	3 8	33	1985	130	3/637		3//20	, 100. 100.	ξ		9 8	3	4/000.		¥ 6		45.22	3 2		<u>2</u>
ű	,		Totals	VOA	ED.		1188	188		S	Ē	3/64		- BCF:	2	i G	3					AAK K	٤	3	2	2	UCL.
				¥©	14	ķ	578	Ē	<u> </u>	BDI	BDI	2	i G	Ē	Ē	I GB	Ę	2 2	 /7 g	2 4	2	3 2	5	. K	2.85	Ē	i,
	Analytical Design	Needing.		SE	BD	8	JĽ	JL	8	g	g	Ē	75.5	Ē	G	BDL	8	3	933	10	Ē	4 20	ED.	Ē	2.7	Ŝ	-
	Amabrica	A lany uce	ļ		BDL.	₩.	╂	╟┈	╟	╟	80	╙	₩.	╨	BO	BDL.	╟	╬		0.50	╙	8	BDL	GB	BDL	IGB	
r.		Motob	vicials	8	BDL	18.4	╟	₽	833	22	.07	╙	<u>IL</u>	₩.	盈	63	Ľ	ル	7	833	127	le le	E	58	25.9	BDL	
		ļ		S	2.7	65	Ľ	9.7	52	3.22	<u> </u>	33.5	15.9	5	멾	6.3	18.4	EB.	68	8.52	9.5	19.3	ğ	33	13.3	7.1	
			ŀ	9	BDL.	1.20	ľ	-	1.0	BDL.	BDL	BDL	1.9	5	BDL.	Н	2.45	ā	8	_	2.8	JL		IL	2.	BDL.	II
			-	¥8	1.4	322.	Щ	143.	323.	3.62	BDL.	33.4	188.	4	BDL.	42.5	848	BDL	83	808 809	927.	1223.1	Н	102.5	1058	5	
L	L			AS.	92	0.7	2.37	60	6.0	BDL.	BDL.	BDL.	2.5	1.8	BDL.	9.0	1.3	BDL.	2.3	0.7	1.3	8.7	BDL.	BDL.	89	2.4	
4	Amount	Vol. or	200	vvt. cy/m	19.16	48.49	3.28	8.29	29	147.17	72.24	14.28	5.18	17.80	3.71	18.97	91.67	40.59	16.99	28.52	83.92	43.58	16.44	360.79	14.72	22.19	
၉		Sample	Minh	Muliper	-	+-		+	F	5.	1-	-] 1.	F	-	1	1-	1.	1	1-	F	÷	F	3.	i-i	÷	ļ
2			Reporting Int	and him	3002851 - 19990005	3016752 - 199900007	3026877 - 19990005	3026926 - 199900013	3002894 - 199900026	3003039 < 199900008	3026878 - 199900002	3002894 - 199900028	3002894 - 199900031	3025963 - 199900002	3042148 - 19990005	COD9901 - 199900012	3002894 - 199900025	3004123 - 199900001	3002947 - 199900001	CODSS01 - 199900007	3002894 - 199900027	3003009 - 199900004	3003055 - 199900004	3013197 - 199900002	3002894 - 199900029	COD0799 - 19990001	300000000000000000000000000000000000000
1			Date Reno	╬	41	7/2/99 3016	7/2/59 302(7/2/99 3026	7/6/99 3002	7/6/99 3000	7/7/89 3026	7/8/99 3002	2005 808 /2	999 3025	7/11/99 3042		7/13/59 3002	7/13/99 3004	7/1499 3002	7/15/99 CODK	7/16/99 3002	2/16/29 3003	7/16/99 3003	7/16/99 3013	7/17/99 3002	7/17/89 CODO	7/10/00 300

*

*

L.W.

33.5 1916

6221

• Florida Department of Environmental Regulation

Twin Towers Office Bidg. 2600 Blair Stone Road Tallahasse, Florida 32399-2400

Month July

Year: 1999

Soil Thermal Treatment Facility **Untreated Soil Reporting Form**

Name of F

Air Permit

Soil Treat

# 17-775.900(2)	Soil Thermal Treatment Facility	Untreated Soll Reporting Form	ate:	DER Application No.:		D		Indicate Other Analyses	Attach Lab Results Only					Ш	Coastal Fisher					Cheuron Hank #40	41151								
DER Form #		Form Title	Effective Date:	DER Appli	,				중	BDL.	BDL.	BDL	age .	Τ	7			1 5	7 6	BDI.	7/-	BS I	Ē	Ē				Ē	i
					ŗ			35	EPH H	1202	72.86	382	19000	Ŝ	280m	190 66	400	64K 22	0000	104	280	393.33	8	1447	٤	480	2774	8	
					٥	٩	ļį		ĕ Ø	. BDL.	19.9	2867.	BDL	BDI	336	Ŝ	Ē	123	3 5	- 10 C	27665	1940.67	19.780	Ē	- Ica	BD C	BDL	BDI	
									§	2.4	BDI.	BDL.	40.52	B	Q	833	Ē	2		i G	BDL	2.7	BDL.	81	Ē	7.35	18	0.1	1:00
						Analytical Results			,	77	BDL.	3.0	332	95	ā	267	E G	╨	╨	BDI	BDF	BDL.	3.6	0.4	Ē	BDL	2	BDL.	6-3
						Analytica			4	JL.	BDL.	BDL.	40.4	BDL.	BDL.	ᄔ	BDL	╟	╢┈	i	BDL.	BDL.	BDK.	050	ĨĞ	BDL.	BDL.	BDL.	ĸ
					rc.		Metals	-	+	┨┼	15.66	14.4	23		12 12	Ľ	09	1	╢	╢—	H	12.67	2.19	62.3		 	Ш	99.2	
								1	4	╢	421	7.6	4.5	2.8	9.2	2.43	1.0	4.17			В	<4.2		L	Ľ	16.3	BDL.		19.7
								15	_Ł	ľ	.07	1.07	404	BDL.	15.	7 .437	BDL	11.		╢	Н	42.1	BDL	0.12	BDI	2.5	0.95	0.34	15
								1	F	╂	330	88	\$ \$	3.6	8	69.67	7.1	7.1	Ĺ	Н	BDL.	<u>\$</u>	4.17	30.9	174.	249	<u>8</u>	12.6	11
					L		L	46	L	4	88	2.6	2.7	BDL.	3.9	23	BDL.	33	Ľ	0.6	8	₹	BDL	0.7	1.2	.562	0.7	3.6	6,3
[COK.		16-37		4	Amount	Vol. o	W# Cv/hn	185.30		1389.44	333.49	15.73	255.25	1.75	473.26	10.88	2275.12	14.95	60.81	79.60	425.73	158.66	21.155	43.91	21.37	31.22	136.57	
	IEKIALS		78-71110-MS	ا الخ:	6		Sample	Number	6	,	į	6	1.	6	-	3.	-	တ်	1.	÷	1.	3.	3.	1.	-	-	1.	1.	
County Charles	THE NO. AND STATES OF THE PROPERTY OF THE PROP	1		dry AAA of Mobile Facility:	2			Reporting ID#	3026926 - 19990014	amena 4ccomm	200022 - 1988UUUZ	0/99COD - 1999COO!	3002943 - 199900003	3008318 - 199900007	3026883 419990007	3002912 - 19990003	3021737 - 199900002	3026910 - 19990002	3026912 - 199900004	3026926 - 199900015	3002894 - 199900030	3010320 - 19990001	3026888 - 199900001	COD9901 - 19990008	COD9901 - 199900009	COD9901 - 199900010	COD9901 - 199900011	3002894 - 199900032	

Florida Department of Environmental Regulation Soil Thermal Treatment Facility Untreated Soil Reporting Form

3

Name of Facility: RINKER MATERIALS CORP

Air Permit No: A013-172154

Soil Treatment Permit No: SW-01117-91 Stationary:XXX or Mobile Facility:

ATTACHMENT "A"
Metals Blending Report

Sample Number Vnolume or Weight Anal Metals Anal Metals 26 1.4 BDL BDJ BDJ	Amount Volume or Weight	v						
Cyvin As Metals Analytical Results Fig. Cyvin As BA CD CR PB HG SE AG VOA RPH	Number Volume or Weight Metals cy/fn AS BA CD 26 14 BDL BDL BDL 25 188 1.9	2				9	7	8
oy/un AS BA CD CR PB HG SE AG VOA RPH 5 26 14 BDL 27 BDL BDL <td< th=""><th>Or Weight AS BA CD </th><th>Analytical Results</th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	Or Weight AS BA CD	Analytical Results						
CVUII AS BA CD CR PB HG SE AG VOA RPH 3 26 1.4 BDL 27 BDL BDL 1.4 BDL 1.4 BDL BDL 1.4 BDL 1.4 <t< th=""><th>S BA CD 26 1.4 BDL BDL BDL BDL BDL BDL BDL BDL</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	S BA CD 26 1.4 BDL BDL BDL BDL BDL BDL BDL BDL							
031 031 037 037 038 048 059 059 059 059 059 059 059 05	256 14 1 BDL		HG	SE	Г	VOA	Had	Source
2 2 5 188 19 19 19 19 19 19 19 19 19 19 19 19 19	2.5 1.4 1.4 1.1 1.3 927 1.3 927 3.9 90							
2 2 5 188 19 15 9 1416 0 13 75 8 10 1 14	2.5 ISB BDL BDL 2.5 ISB 2.5 ISB		:	;		:	;	-
2.5 188 1.9 15.9 1416 0.13 75.5 BIN. 1.4 BIN. 2.7 BIN. 1.4 BIN. 1.4 BIN. 2.8 9.5 127 0.28 BIN. 5.9 120 BIN. BIN. BIN. BIN. BIN. BIN. BIN. BIN.	BDL BDL 2.5 1888			i		-	1	
BJN	BDL BDL 2.5 188 1.3 927						!	1-01-0
BDL	BDL BDL 2.5 1888 1.3 927 3.9 90			BIN	14		-	Costa Del 301
2.5 188 1.9 1416 0.13 75.5 BJJL 173 0.28 BJJL 183 BJJL 18	2.5 188							l - 7 nanuard
2.5 188 1.9 1416 0.13 75.5 Biy. Biy. 17.3	3.9 90							
1 1 1 1 1 1 1 1 1 1	027 007 3.9 90	24 cm						
027 13 75 BIJL 027 173 173 027 13 927 28 95 127 0.28 BIJL 5 007 15 90 15 92 120 BIJL BIJL BIJL BIJL	027 007 3.9 90							
13 15 15 14 6 0 13 75 18 18 18 18 18 18 18 1	06 68 39 900	;		-	1		1	QF Projectiff
HDL	3.9 990	15.9		75.5	BIM			St. ricigilimers
11.3 927 2.8 9.5 127 0.28 BJM, 5 19.9 19.9 19.9 BJM, BJM, BJM, BJM, 17.1	1.3 9 <u>27</u>							Discussion 12 - I
1.3 927 2.8 9.5 127 0.28 BIM,	3.9 90		3				<u>i</u>	
1.3 927 2.8 9.5 127 0.28 BJM. 5 BJM. BJM. BJM. BJM. BJM. BJM. BJM. BJM.	3.9 90			1		-		***
13 927 2.8 9.5 127 0.28 BDL 5 19.9 19.9 19.9 19.9 19.9 19.9 15.9 12.0 BDL BDL BDL BDL BDL	3.9 90	-		1		!	!	
3.9 90 15 92 127 0.28 BJJL 5 BJJL 1 BJJL 1 BJJL BJJL BJJL BJJL BJJL	3.9	!		:	:			CI MENINEZ
3.9 90 15 9.2 120 BM,	3.9 90			BDI				Slanded 1 1
3.9 90 15 9.2 120 BJL BJL BJL 17.1	3.9	<u> </u>						
3.9 90 15 9.2 120 BJJ, BJJ, BJJ, BJJ, 17.1	3.9 90	61	6	:			1	
3.9 90 15 9.2 120 BIM, BIM, BIM, BIM, 17.1	3.9 90					!		
3.9 90 15 92 120 BDL BDL BDL BDL 17.1	3.9 90					-	!	
3.9 90 15 9.2 120 BDL BDL BDL BDL 17.1	9.5				1	:		OACTAI LIGHT
BDI, Distilled 17.1				BIJL	BIN	!		CONSTAL FISHER
1.7.1		(M)	:		:	: : :	- -	_
	•••••				:			

Pacility: RINKER MATIERIALS CORP	HG SIC AG BIOL BIOL	July Year 6 7 Totals VOA RPH	1999 Source Chevron Tank #40 Blended 6 - 1
Soil Sample Amount Analytical Results	HG SF AG	6 VOA	
Soil Sample Amount	HG SE AG BDL BDL BDL S	Totals VOA	Source Source Chevron Tank #40 Blended 6 - 1
D# Number Volume Analytical Results D# Or Weight Metals Or Weight Metals Or Weight Or Weight	HG SE AG 10 BDL BDL BDL 5	Totals VOA	Source Chevron Tank #40 Blended 6 - 1
Cyftn AS BA CD CR PB II Cyftn AS BAIN, AS BAIN A	11G SI: AG 00 BDL BDL BDL 7.5	VOA	Source Chevron Tank #40 Blended 6 - 1
2-Jul 199900015 0.6 413 2.18 B191 600 B301 B301	11G SE AG 00 BDL BDL BDL 7.5	VOA	Chevron Tank #40 Blended 6 - 1
analysis soil soi	BDL BDL		Chevron Tank #40 Blended 6 - 1
analysis 2 i i i i i i i i i i i i i i i i i i	BDL BJJL		Chevron Tank #40 Blended 6 - 1
analysis 2.18 BDL 600	BDL BDL		Chevron Tank #40 Blended 6 - 1
Soil	BDL BIN		Blended 6 - 1
BDL BDL			
analysis soil soil soil soil			
1-			, , , , , , , , , , , , , , , , , , , ,
		•	
			THE RESERVE THE PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PA
		1	
		1	
Diending soil	<u>-</u>		

Materials Analysis Report

REPORT DATE

8/15/99

SAMPLE DATE

7/15/99

SAMPLE SOURCE

CJ MENDEZ

REFERENCE #

3002894-990027

R.E.S. NUMBER

13067/13068

SAMPLE TYPE

SOIL

PARAMETER	RESULTS CONTAMINATED	RESULT CLEAN	RESULT BLEND	UNITS	метнор	D LIMITS
LEAD	21.1	BDL	19.9	mg/kg	7420	10

BLEND = 1 Contaminated

With

1

CLEAN

BDL = Below detection limit

Juan A. Gonzalez

Materials Analysis Report

REPORT DATE

8/15/99

SAMPLE DATE

7/8/99

SAMPLE SOURCE

SE FREIGHTLINERS

REFERENCE #

3002894-990031

R.E.S. NUMBER

13063/13064

SAMPLE TYPE

SOIL

PARAMETER	RESULTS CONTAMINATED	RESULT CLEAN	RESULT BLEND	UNITS	METHOD	D LIMITS
LEAD	18.0	BDL	17.3	mg/kg	7420	10

BLEND = 1 Contaminated

15

CLEAN

BDL = Below detection limit

Juan A. Gonzalez

Materials Analysis Report

REPORT DATE

8/15/99

SAMPLE DATE

7/2/99

SAMPLE SOURCE

COSTA DEL SOL

REFERENCE #

3002851-99005

R.E.S. NUMBER

13055/13056

SAMPLE TYPE

SOIL

PARAMETER	RESULTS CONTAMINATED	RESULT CLEAN	RESULT BLEND	UNITS	METHOD	D LIMITS
ARSENIC	BDL	BDL	BDL	mg/kg	7061	0.5

BLEND = 1 Contaminated

With

CLEAN

BDL = Below detection limit

Juan A. Gonzalez

Materials Analysis Report

REPORT DATE

8/15/99

SAMPLE DATE

7/21/99

SAMPLE SOURCE

CHEVRON TANK #40

REFERENCE #

R.E.S. NUMBER

13061/13062

SAMPLE TYPE

SOIL

PARAMETER	RESULTS CONTAMINATED	RESULT CLEAN	RESULT BLEND	UNITS	метнор	D LIMITS
LEAD	18.7	BDL	17.5	mg/kg	7420	10

BLEND = 1 Contaminated With

CLEAN

BDL = Below detection limit

Juan A. Gonzalez

Materials Analysis Report

REPORT DATE

8/15/99

SAMPLE DATE

7/21/99

SAMPLE SOURCE

COASTAL FISHER

REFERENCE #

3026883-990007

R.E.S. NUMBER

13065/13066

SAMPLE TYPE

SOIL

PARAMETER	RESULTS CONTAMINATED	RESULT CLEAN	RESULT BLEND	UNITS	METHOD	D LIMITS
LEAD	20.1	BDL	17.1	mg/kg	7420	10

BLEND = 1 Contaminated With

h

1

CLEAN

BDL = Below detection limit

Juan A. Gonzalez



Rinker Environmental Services

1200 N.W. 137th Avenue Miami, FL 33182

Telephone (800) 226-7647 (305) 225-1423 Facsimile (305) 220-9875

Materials Analysis Report

REPORT DATE SAMPLE SOURCE SAMPLE LOCATION

COLLECTED BY

SAMPLE TYPE

7/15/99 S.E. FREIGHTLINERS

MIAMI, FL

DON EMERY SOIL

DATE SAMPLED

DATE RECEIVED REFERENCE #

7/8/99 CBI 12885

R.E.S. NUMBER **PAGE**

Page 1 of 2

					ANALYSIS	ANAL.
PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	DATE	INITIAL
Arsenic	2.5	mg/kg	7060	0.5	7/14/99	PEP
Barium	188	mg/kg	7080	5	7/13/99	JSP
Cadmium	1.9	mg/kg	7130	0.5	7/13/99	JSP
Chromium	15.9	mg/kg	7190	1	7/13/99	JSP
Mercury	0.13	mg/kg	7470A	0.08	7/14/99	FJG
Lead	1416	mg/kg	7420	1	7/13/99	JSP
Selenium	75.5	mg/kg	7740	0.4	7/14/99	PEP
Silver	BDL	mg/kg	7760	1	7/13/99	JSP
Chloromethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
Bromomethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
Vinyl Chloride	BDL	mg/kg	5030/8021	150	7/10/99	AP
Dichlorodifluoromethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
Chloroethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
Methylene Chloride	BDL	mg/kg	5030/8021	150	7/10/99	AP
Frichlorofluoromethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
1,1-Dichloroethene	BDL	mg/kg	5030/8021	150	7/10/99	AP
1,1-Dichloroethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
rans-1,2-Dichloroethene	BDL	mg/kg	5030/8021	150	7/10/99	AP
Chloroform	BDL	mg/kg	5030/8021	150	7/10/99	AP
.2-Dichloroethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
,1,1-Trichloroethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
Carbon Tetrachloride	BDL	mg/kg	5030/8021	150	7/10/99	AP
Bromodichloromethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
.2-Dichloropropane	BDL	mg/kg	5030/8021	150	7/10/99	AP
is-1,3-Dichloropropene	BDL	mg/kg	5030/8021	150	7/10/99	AP
richloroethene	BDL	mg/kg	5030/8021	150	7/10/99	AP
,1,2-Trichloroethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
,1,2,2-Tetrachioroethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
rans-1,3-Dichloropropene	BDL	mg/kg	5030/8021	150	7/10/99	AP
ibromochloromethane	BDL	mg/kg	5030/8021	150	7/10/99	AP
romoform	BDL	mg/kg	5030/8021	150	7/10/99	AP
etrachloroethene	BDL	mg/kg	5030/8021	150	7/10/99	AP

REPORT DATE 7/15/99 DATE SAMPLED SAMPLE SOURCE S.E. FREIGHTLINERS DATE RECEIVED 7/8/99 SAMPLE LOCATION MIAMI, FL REFERENCE # CBI **COLLECTED BY** DON EMERY R.E.S. NUMBER 12885 SAMPLE TYPE SOIL **PAGE** Page 2 of 2

					ANALYSIS	ANAL.
PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	DATE	INITIAL
MTBE	BDL	mg/kg	5030/8021	150	7/10/99	AP
Benzene	BDL	mg/kg	5030/8021	150	7/10/99	AP
Toluene	BDL	mg/kg	5030/8021	150	7/10/99	AP
Ethylbenzene	BDL	mg/kg	5030/8021	150	7/10/99	AP
p-Xylene	BDL	mg/kg	5030/8021	150	7/10/99	AP
Chlorobenzene	BDL	mg/kg	5030/8021	150	7/10/99	AP
m-Xylene	BDL	mg/kg	5030/8021	150	7/10/99	AP
o-Xylene	BDL	mg/kg	5030/8021	150	7/10/99	AP
1,4-Dichlorobenzene	BDL	mg/kg	5030/8021	150	7/10/99	AP
1,3-Dichlorobenzene	BDL	mg/kg	5030/8021	150	7/10/99	AP
1,2-Dichlorobenzene	BDL	mg/kg	5030/8021	150	7/10/99	AP
TRH	577	mg/kg	9073	1	7/9/99	AP
Halogens	BDL	mg/kg	9020	100	7/9/99	AP
TCLP Pb	BDL	mg/L	1311	5	7/14/99	JSP

BDL = Below Detection Limits

All analyses were performed using EPA, ASTM, USGS, or Standard Methods.

All analyses were performed within EPA holding times unless otherwise noted.

Analyses are reported in dry weight unless otherwise indicated by units.

QAP # 950491

DOH# E86536

Respectfully submitted,

^{*} Compounds are Screened Only. with an estimated detection limit.

Treated So.. ting Form

Name of Facility: Rf ... MATERIALS CORP Air Permit No: A013-1, 2154 Soil Treatment Permit No: SW-01117-91 Stationary:XXX or Mobile Facility:

																					Month		, Kar	99
-	2	3	4	~				۴					_											
_		Sample	Length	Amount									$\frac{1}{1}$									٥	2	=
	Batch	Number	of Run	Volume								Analyt	Analytical Results											٠
Month	ē		Hours	or Weight			Total Metals	stals					_			٤	Try D March				-			
o V			╗	cytm	2	Be	3	ඊ	<u>£</u>	H	r	⊢		4	ļ	Γ	menis				1		-	
12		KH H	<u>4</u>		35) (A)	RIDI		ت	É	L T	1	o C	1	A A	Т	2	T C	2 Q	200	δ Š		¥.	ğ
5173	₩.				2	8	Phenols		Dibenzo Furan		ĺ ·	ł					d	ď	100 100			4		TOH
-	2	-	4	-	L								+	$\frac{1}{2}$	$\frac{1}{2}$						}			
	Soil	Sample	Length	Amount														7			-	_	2	=
	Batch	Number	of Run	Volume								Analy	Analytical Results	-										
Month	Ž		Hours	or Weight			Total Metals	ctals					_			151	TCLP Metals					1		
5.1.2		0	3	cy/tn	\$!	B.	ਤ :		7	+	\dashv	\Box	H	\vdash	23	П	Pb				Τ	RPH	PAH	HOX
5					7 8	3	Phenols	\Box	Dibenzo Furan		105	2 Kon 1	지 작 명	Benzene	$\neg \neg$	(A)	J	1 200	NC 1001	NG 7	(RDI	100		Ē
-	_	2	4	3				- `		-			-	\dashv	\dashv									Ц
Dav	i i g	Samule	4										4					7			90	•	2	-
	Batch	Number	of Run	Volume								A												
Month	Ž		Hours	or Wainhe									Analytical Acquits										-	
				W	<u> </u>	å	~∟_		-	+	-	-	\dagger	ŀ	Γ	ם	TCL P Metals					Totals		
-110		43	1108		200	3351	2,5	739	5 A	8 10 10	8 V	₽ ć	₹ Z	8 (씍.	2	Pb Hg	8	VB	VOV	HAW	PAH	VOH
古ら					8	3			1.5	\vdash	-{	1	+=	T			201740	2	입	1 1 1801	.1		$\frac{1}{2}$	Ē
_	2		-	-						1			+		-									
	Soil	Sample	Length	Amount									-					_			-	_	2	=
	Batch	Number	of Run	Volume								Analy	Analytical Results	-	••									
Month	Ž.		Hours	or Weight	_	ė	Total Metals		-	-	-	۱. ۲				릴	TCLP Metals					Totals		
(1)		42	168	-	3/6		3 6	200	7.5	2 E	8 2	A S	2 2	a	20	2000 V	2	HR	8	¥ S¥ ₹	YOA	RPH	HVd	Š
3	٥				8 V		<u> </u>	á	12/2	1	1	1	1	_	T	2		.1	2017	100		G	180	1 전 1
-	2	3	•		1	4			3				+	ac										\dashv
Day	Soil	Sample	Length	Amount																	*	^	2	=
	Batch	Number	of Run	Volume								Ansly	Analytical Results											
Month	<u>7</u>	· <u></u>	Hours	or Weight			Total Metals	etals								17.	TCLP Metals				-	Totals		
5		(2)	3	cy/m	2	2	3		a 2	\perp L	8)	寸	¥.	B.	_	Ö		墅	ß	Υ	ΥOΥ		PAH	YOH
	٧-,	0	⊣		7	ς Σ	52.00		1	7	-	9/6/6		T([5800	5	551 18		닛	١	SDI	18D		
Č	, ,	•						T		\dashv			<u></u>	Benzene	g									E
																-			ļ					

300

1. 20. gg. 4

ting Form Treated Su.

Name of Facility: RI . . . MATERIALS CORP Air Permit No: A013-1, 2154
Soil Treatment Permit No: SW-01117-91
Stationary:XXX or Mobile Facility:

		•																Month		Year	99
_	2 3	•	~																		
Day Soil		Length	Amount												7				6	01	Ξ
of Batch	Number		Volume							Analytical Results	Results										
Monda Manager		Hours	or Weight			Total Metals	,,,				L			TC! P Metals				-			
12,	-		Cyfu	╗	ä		£. ∵	Hg	S	¥	2	a	2	100		1		7	Sieso i	ł	
	7			-	9	3,18	33,5 18.3	9	339	5.4	Bor	1,35	7	Bal	33 80	3	1 4 5 E	100 P	DAY.	X	HÖX
ر: د:		į		2	3	Phenols	Dibenzo Furan	_	•		8	Benzene									ТОН
	2 3	4	3				٥											}			
`			Amount												-			•		2	=
	Number		Volume							Analytica	Analytical Results										
Month Di	· · · ·	Hours	or Weight			릥							1 1	TCLP Metals				L	Totals		
1:1	4	1.K	m/G	7 (7	10G	3	1 60 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	울	3 ×	* (200	Be	200	200	म १५	38	₩	ΛΟΛ	RPH H	PAH	VOH
7-4				\prod	П	Phenols		+-	-	1		1 0	8		7	H	d	ı	1gpr		TOH
-	2 3	-	5																		
Day Soil	Sell	Length	Amount				,								-			8	٩	2	=
			Volume							Analottes	Analytical Results		•								
Month ID#		Hours	or Weight			Total Metals	9							TO B March				-		-	
4.6	-	┪	cy/m			2	ي	ž	8	₽¥	7	ä	2	2		1			Totals	Γ	
5 (43	1		7	5	4	50.1 17.9	g	11.0	BAL	BDL	1 1	80	BDL	AOL AN	RABI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2	- N	YOH
Ī				8	3	Phenols	Dibenzo Furan				8	1				Y	200	444	700		TOH TOH
-	2 3	-	5				v				1										
Day Soil	Sample	Length	Amount												-			8		2	=
		-	Volume					į		Analytical Results	Results										
Month 1D#		Hours	or Weight			哥	5							TCLP Metals					Totale		
7-2	4	X	cy/ta	2/2	B S	3 3	S C C C C C C C C C C C C C C C C C C C	물경	8	V V	\$ \frac{1}{2} \fra	Ba O	3	CC	Po Hg	8		VOV	RPH	PAH	МОН
27.25		1					_1 5	╁	1201	, a		A.	d	183	80	18	160	.i	1891		
	}	-										-									НОН
T	~	T	~				9								-			-	-	٤	
Day Soil	Sample Number	r Length	Amount															,			
Ę			or Weight			Total Metals				Analytic	Analytical Results										
			cy/tn	2	B.	2	2	8	\vdash	٩	-	٤	2	žΪ		Г			Totals		
76-5	7	7 199		7.60	مروز	g.	1.8 5		5.1		G	8	Ø	B)	80 B	SOL BOIL	L Bor	AD.	100 100	Z.	VOH
(-)*	•			3,50	108	SD TOP	Dibenzo Furan BDC	\dashv			Be RED	Spire.						\$			TOH
											B										

54.8

141.47

Treated So.. ting Form

Name of Facility: R' MATERIALS CORP Nr Permit No: A013-7/2/34 Soil Treatment Permit No: SW-01117-91 Stationary:XXX or Mobile Facility:

A Comment	J.A.A. OI MIGGIIE FEGIIITY.	racility:				
-	-	ŀ],			Month Year
Soil	Semple	, Length	V World		9	
	Number	of Run	Volume			11 01 6 8
dorth (D)		Hours	or Weight		Total Metals	
8-1	3	X.	Cy/ta	As Be	Cr Pb Hg Se	TCLP Metals
८१६		1		38	4,5 56 50 801 0,9 601	COOL BOLD THE SE AS YOU BY
-		-	-			
Soil	Sample		Amount		8	5 0 8
of Batch	Number		Volume		And the second s	
(1		Hours	or Weight		slat	14 B Va-1.
8-11	4	168	- Kan	1. V. C.	Cd Cr Pb Hg Se Ag	Ba Cd Cr Pb Hg Sc As Vot here
B-8				ટ	Dibenzo Furan	BOL 1/2 0.05 ROL 0.37 ROL BOL BOL BOL ROL
1	-	-	ŀ			
Oay Soil	Sample	1			9	
٠	Number	of Run	Volume			11 01 6 8
Month IDA		Hours	or Weight		Analytical Results	Results
9	-	-	Cyft	Ba		TCLP Metals
ne-a	Š,	1180		å		Cd Cr Pb Hg Se Ag VOA
£-32				3	Dibenzo Furn	Bergere BOL BDL Carl BDL BDL BDL BDL
1 2	-	4	-			
sy Soil	Sample		Amount			7
onth I'Da	Number	of Run Hours	Volume or Weight	-	Analytical Results	
			_	As Be	etrons.	Metals
818kV			Π	5.	LA CA LAS Por High Se Ag	Ba Cd Cr Pb Hg Sc An VCA hatt
● ⊗				3	Dibenzo Furan	- FON COND ROL BOL BOL BOL
1 2	3	-	[-			
sy Soil	Sample	Length	Amount		0	
	Number		Volume		•	
HO THE		Hours	or Weight		Total Metals	
	-		EV/C	As Be	Cd Cr Pb Hg Se Ag	
•	•			Be CN	Phenols Dibenzo Furan	
,			-	6.2	165 6 109 05 25 35 35 35 35 35 35 35 35 35 35 35 35 35	Se Se See See

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

To: Paul Mierz	CT ROUTING SLIP	1/99
0		CC Tα
PENSACOLA	NORTHWEST DISTRICT	
Panama City	Northwest District Branch Office	
Tallahassee	Northwest District Branch Office	
Sopchoppy	Northwest District Satellite Office	

	I aliama City	(10) 411/001 5121111 511111 51111	
	Tallahassee	Northwest District Branch Office	
	Sopchoppy	Northwest District Satellite Office	
	Тамра	SOUTHWEST DISTRICT	
	Punta Gorda	Southwest District Branch Office	
	Bartow	Southwest District Satellite Office	
	ORLANDO	CENTRAL DISTRICT	
	Melbourne	Central District Satellite Office	
	JACKSONVILLE	NORTHEAST DISTRICT	
	Gainesville	Northeast District Branch Office	
	FORT MYERS	South District	
	Marathon	South District Branch Office	
X	WEST PALM BEACH	SOUTHEAST DISTRICT	
1	Port St. Lucie	Southeast District Branch Office	
	Reply Optional Date Due	Reply Required Info O	nly
Comr	nents:		

From:
Tel:

Tope Lulabouski & 278-3935

Memorandum

Forida Department of Environmental Protection

200368

To:

Paul Wierzbicki, Southeast District Office

THROUGH:

Jim Crane, Bureau of Waste Cleanup

FROM:

Zoe Kulakowski, Bureau of Waste Cleanup

DATE:

September 14, 1999

SUBJECT:

Rinker Portland Cement Corporation, 1200 Northwest

137th Avenue, Miami, Dade County

I have reviewed the Chapter 62-775, F.A.C. Ground Water Monitoring Report dated August 9, 1999 for the referenced site. The July 2, 1999 analytical results show acceptable ground water quality. Figure 2 shows an incorrect ground water elevation for MW-25 according to the data presented in Table 2.

/zpk

RECEIVED

SEP 18 1903

WEST FALM BEACH TON