Appendix CP-1: Compliance Plan

Florida Rock Industries, Inc. operates a bulk cement and aggregate material handling and packaging facility in Tampa, Florida. During the permit renewal process for Permit No. 0570018-018-AV, several new and previously unpermitted emission units were identified. They have been added to this Title V permit renewal through Construction Permit No. 0570018-017-AC, which is being issued concurrently to Permit No. 0570018-018-AV and incorporated as part of its issuance. In addition, the Renewal Permit incorporated several previously issued construction permits. Although many of the testing requirements from the permits have been completed, some of the projects have not completed construction. In addition, some existing emission units have not been tested prior to renewal as required by Rule 62-297.310(7)(a), F.A.C. Therefore, in order to provide reasonable assurance of compliance with emission limitations, pursuant to Rules 62-4.070(1) and 62-213.420(1)(a)3, F.A.C., testing requirements have been incorporated into this Compliance Plan. The construction and operation of the new and previously unpermitted emission units were addressed through a Consent Order (EPC Case No. 10-0422SKW0018).

Action	Compliance Date
1) Perform particulate matter and visible emissions testing on the dryer (EU 058) in accordance with Specific Condition No. A.10 of Permit No. 0570018-017-AC.	Testing shall be performed the first time that the dryer processes material at a rate greater than 95 ton/hr following the issuance date of Permit No. 0570018-017-AC, but no later than 6 months following this issuance of Permit No. 0570018-018-AV.
2) Perform visible emissions testing on Finish Mill Feed Silo 9C (EU 081) in accordance with Specific Condition No. C.6 of Permit No. 0570018-017-AC.	Testing shall be performed at the first instance material is processed through the emission unit following the issuance date of Permit No. 0570018-017-AC, but no later than 6 months following this issuance of Permit No. 0570018-018-AV.
3) Perform visible emissions testing on the Bulk Coarse/Granular Loadout from Truck at the Blending Plant (EU 082) in accordance with Specific Condition No. C.5 of Permit No. 0570018-017-AC.	Testing shall be performed at the first instance material is bulk loaded at the blending plant following the issuance date of Permit No. 0570018-017-AC, but no later than 6 months following this issuance of Permit No. 0570018-018-AV.
4) Perform visible emissions testing on the Screening/Crushing Operation (EU 078) in accordance with Specific Condition No. A.10 of Permit No. 0570018-017-AC.	Testing shall be performed at the first instance material is processed through the screen/crusher following the issuance date of Permit No. 0570018-017-AC.
5) Perform visible emissions testing on the Ship Unloading Hoppers (EU 054) in accordance with Specific Condition No. A.10 of Permit No. 0570018-017-AC.	Testing shall be performed at the first instance that bulk coarse/granular materials are handled following completion of construction of the third hopper, but no later than 2 years following this issuance of Permit No. 0570018-018-AV.
6) Perform visible emissions testing on the Ship Loading operations (EU 079) in accordance with Specific Condition No. F.8 of Permit No. 0570018-017-AC.	Testing shall be performed during the initial loading of bulk fine materials into ships, but no later than 6 months following this issuance of Permit No. 0570018-018-AV.
7) Perform visible emissions testing on the jumbo bagging operations at Silo 28 (EU 061) in accordance with Specific Condition No. B.6 of Permit No. 0570018-017-AC. Testing shall include observation of filling point to bags and the exhaust of baghouse controlling the filling station.	Testing shall be performed at the first instance material is loaded into jumbo bags at Silo 28 following the issuance date of Permit No. 0570018-017-AC.
8) Perform visible emissions testing on the jumbo bagging operations at the Bulk Silos (EU 006 and EU	Testing shall be performed at the first instance material is loaded into jumbo bags at Silo 28

008) in accordance with Specific Condition No. D.4 of Permit No. 0570018-017-AC. Testing shall include observation of filling point to bags and the exhaust of baghouse controlling the filling stations.	following the issuance date of Permit No. 0570018-017-AC.