

**INSPECTION REPORT FORM
AIR POLLUTION EMISSION SOURCES**

FACILITY: <div style="text-align: center;">Steven Counts, Inc.</div>		DISTRICT: <div style="text-align: center;">Central District</div>	COUNTY: <div style="text-align: center;">Marion</div>
ADDRESS: <div style="text-align: center;">7410 NW Gainesville Road Ocala, FL</div>		CONTACT: <div style="text-align: center;">Cezar Adams, Plant Manager (352)369-0490</div>	
AIRS# <div style="text-align: center;">0830059</div>	PERMIT #: <div style="text-align: center;">0830059-006-AO</div>	EXPIRATION DATE: <div style="text-align: center;">November 30, 2009</div>	
SOURCE DESCRIPTION: <div style="text-align: center;">EU1 – Asphalt Batch Plant</div>			
INSPECTION DATE: <div style="text-align: center;">April 1, 2009</div>	AUDIT TYPE: <div style="text-align: center;">Level 2</div>	COMPLIANCE STATUS: <div style="text-align: center;">In-Compliance</div>	
<div>INSPECTION COMMENTS/RECOMMENDATIONS:</div> <p>On April 1, 2009 Ms. Danielle D. Owens and Ms. Wanda Parker-Garvin of FDEP Division of Air Resource Management visited the facility to perform a Level 2 compliance inspection. Ms. Owens made contact with Mr. Cezar Adams, Plant Manager. Mr. Adams provided Ms. Owens with the records required by the current permit. Mr. Adams accompanied Ms. Owens and Ms. Parker-Garvin on a walkthrough inspection of the facility.</p> <p><u>Facility-wide Conditions</u> No objectionable odors were detected on or off facility property. No visible emissions were observed. A Method 9 observation was not necessary. No areas were observed where precautions had not been taken to minimize pollutant emissions or prevent the release of unconfined particulate.</p> <p><u>Emissions Units and Conditions (July 08 – March 09)</u> The plant operated for 422 hours. The plant produced 64,770 tons asphalt, 12.9% of the permit limit of 500,000 tons. The plant operated at an average rate of 153 tons/hour, 76.5% of the permit limit of 200 tons/hour.</p> <p>Based on the site inspection and documentation provided, the facility was found to be in-compliance.</p>			
INSPECTOR(S) NAME(S): <div style="text-align: center;">Danielle D. Owens</div>			
SIGNATURE(S):			DATE: <div style="text-align: center;">August 7, 2009</div>