



CONCRETE BATCHING PLANT

COMPLIANCE INSPECTION CHECKLIST



INSPECTION TYPE: ANNUAL (INS1, INS2) ☒ COMPLAINT/DISCOVERY (CI) ☐
RE-INSPECTION (FUI) ☐ ARMS COMPLAINT NO:

AIRS ID#: 0810068 **DATE:** 10/29/2008 **ARRIVE:** 10:11 am **DEPART:** 1:10 pm

FACILITY NAME: FLORIDA ROCK INDUSTRIES

FACILITY LOCATION: 8225 25th Ct.

SARASOTA 34243-2202

OWNER/AUTHORIZED REPRESENTATIVE: Kathy Chumley

PHONE: (904)355-1781

CONTACT NAME: Rich Carpenter

PHONE:

ENTITLEMENT PERIOD: 12/16/2006 / 12/16/2011
(effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check ☒ only one box)

☐ IN COMPLIANCE ☒ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE

PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414, F.A.C.

(check ☒ appropriate box(es))

Stack Emissions

1. Were visible emissions tests conducted during this site visit according to EPA Method 9 (Ref.: Chapter 62-297, F.A.C.)?----- ☒ Yes ☐ No
2. Are emissions from silos, weigh hoppers (batchers), and other enclosed storage and conveying equipment controlled to the extent necessary to limit visible emissions to 5 percent opacity?----- ☐ Yes ☐ No
3. During visible emissions tests of the silo dust collector exhaust points was the loading of the silo conducted at a rate that is representative of the normal silo loading rate, or at least at the minimum 25 tons per hour rate, unless such rate is unachievable in practice?----- ☒ Yes ☐ No
4. Are emissions from the weigh hopper (batcher) operation controlled by the silo dust collector? (If answer to this question is "Yes", then continue on to questions 4.a) and 4.b) below. If answer is "No" then skip 4.a) and 4.b) and continue on to question 5.)----- ☐ Yes ☒ No
 - a) Was the batching operation in operation during the visible emissions test?----- ☐ Yes ☐ No
 - b) During the visible emissions test, was the batching rate representative of the normal batching rate and duration?----- ☐ Yes ☐ No
5. If emissions from the weigh hopper (batcher) operation are controlled by a dust collector, which is separate from the silo dust collector, are the visible emissions tests of the weigh hopper (batcher) dust collector conducted while batching at a rate that is representative of the normal batching rate and duration?----- ☒ Yes ☐ No

PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414, F.A.C. – (continued)

(check ☒ appropriate box(es))

Compliance Demonstration - (Rule 62-296.401(5)(i), F.A.C.)

1. 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.)----- ☒ Yes ☐ No

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?----- ☐ Yes ☐ No
- 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 60 days 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?----- ☒ Yes ☐ No

PART III: OPERATING/RECORDKEEPING REQUIREMENTS – 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 ☒ only one box.*)
2. If this is a stationary concrete batching plant, is there one or more relocatable nonmetallic mineral processing plants using individual air general permits at the same location? (*If your answer to this question is YES, then proceed to questions 2.a), thru 2.d), below.*)----- ☐ Yes ☒ No
- a) Are there any additional nonexempt units located at this facility?----- ☐ Yes ☒ No
- b) Is the total combined annual facility-wide fuel oil usage of all plants less than 240,000 gallons per calendar year?----- ☒ Yes ☐ No
- c) Is the quantity of material processed less than ten million tons per calendar year?----- ☒ Yes ☐ No
- d) Is the fuel oil sulfur content 0.5% by weight or less?----- ☒ 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?----- ☒ Yes ☐ No
- b) material processed on a monthly basis?----- ☒ Yes ☐ No
- c) the sulfur content of the fuel being burned (Fuel supplier certifications)?----- ☒ Yes ☐ No

PART III: OPERATING/RECORDKEEPING REQUIREMENTS – 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?----- ☒ Yes ☐ No
 - 2) application of water or environmentally safe dust-suppressant chemicals when necessary to control emissions?----- ☒ Yes ☐ No
 - 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?----- ☒ Yes ☐ No
 - 4) reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of particulate matter from stock piles?----- ☒ Yes ☐ No
 - b) use of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck?----- ☒ Yes ☐ No

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

1. Since the last inspection has there been
- a) installation of any new process equipment?----- ☐ Yes ☒ 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 **YES** 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

Wendy D. Simmons

10/29/2008

Inspector's Name (Please Print)

Date of Inspection

10/29/2010

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Annual VE testing was conducted at this facility on this date for Ready Mix plant only. Last VE testing was conducted on 12/28/2007 on all EU's except #3. Entitlement for new units (EU's 4, 5, 6, 7, & 8) became effective on 12/16/2006. EU#3's entitlement began on 5/25/2006. 2 units associated w/Block plant; 6 units associated w/RM plant. EU's 2, 3 are silos associated with the facility 's block plant. EU's 1, 4, 5, 6, 7, & 8 are associated with the Ready Mix plant. Sprinkler system was operating upon my arrival at the facility. Mr. Joe Biggers is the plant manager, he was not in. According to Mr. Rich Carpenter, Mr. Biggers was operating a facility in Ft Myers today. Mr. Rich Carpenter stated the block plant normally only runs about 4 days a week. John Horn, at block plant stated the Block plant is not scheduled to operate today. Emission unit 4 began dusting as soon as loading began. Testing and loading were stopped while baghouse was inspected. Testing was resumed and it was determined that a bag slipped in the unit and that was the cause of emissions. Photos were taken during my visit to this facility and are attached to this inspection report. Fuel Bill of Lading and the plant's maintenance checklists were provided upon request and are also attached to this inspection report. Tests came in without TPH rates. I contacted Grove Scientific to get them to resubmit testing with TPH information. Received corrected test reports on 11/26/2008. I contacted Kathy Chumley to get startup and shutdown dates for all units registered in 2006... EU's 3-8. See conversation record from 12/8/08. After additional discussions w/Kathie Chumley, start up dates for newest emission units are as follows: EU 3- June 2006 & EU's 5-8 started operating on 2/12/07. Kathie also found testing for EU's 2 & 3 conducted on 2-14-07, that were not in the facility's file or in the ARM's database. She e-mailed them to me at 1:14pm on 12/22/08. Emission Unit #2 had testing in December of 2007 that was submitted timely. Therefore, VE Testing conducted on 02/14/2007 for Emission Unit #3 was not submitted to the Department timely. A Field Warning Notice was not issued at inspection to allow the facility additional time to locate 2007 testing for Emission Unit #3.