



CONCRETE BATCHING PLANT

COMPLIANCE INSPECTION CHECKLIST



INSPECTION TYPE: ANNUAL (INS1, INS2) [X] COMPLAINT/DISCOVERY (CI) []
RE-INSPECTION (FUI) [] ARMS COMPLAINT NO: _____

FACILITY: Florida Rock Industries, Inc.
DBA/Site Name: Oldsmar Plant Redi-mix Batch Plant
ADDRESS: 170 Pine Avenue Oldsmar, FL
ARMS NO: 1030078 001 PERMIT NO: 1030078-004-AG
DISTRICT: Southwest
CONTACT PHONE: 813-962-3213
Expiration Date: 6/21/2014
Renewal Date: 5/21/2014
Test Date: 2/25/2000

EMISSION UNIT DESCRIPTION: Concrete Batch Plant: Three (3) storage silos (Cement, Flyash, and Slag), Weigh and Loading Hoppers, and Batching Operation Controlled by a central Griffin Jet-Aire, Model D216, Central Baghouse

INSPECTION DATE: 5/16/13
INSPECTION COMPLIANCE STATUS (check [] only one box)
[X] In Compliance; [] Minor Non-Compliance; [] Significant Non-Compliance

PART I: General Review:

- 1. Permit File Review [X] Yes [] No
2. Introduction and Entry [] Yes [X] No
Comments: A drive-by inspection was performed and verified that the facility appears to still be in long term reserve shut down. The gates were locked and no apparent activity appears to have occurred on site. No entry into facility.
3. Is the Authorized Representative still: Kathie Chumley? [X] Yes [] No
Comments: The e-mail address is: chumleyk@vmcmail.com
4. Is the facility contact still: Wayne Ford? [] Yes [X] No
Comments: A letter dated 1/24/2012 sent to FDEP by Mr. James Burkholder states that James Lewis has been designated as the facility contact for several plants including this Oldsmar Redi-Mix plant (1030078). ARMS has not been updated as of 6/5/13. The e-mail address is:
5. If the answer to 3 or 4 is "No", did the facility provide an administrative update within 30 days? [] Yes [] No [62-210.310(2)(d), F.A.C.]

PART II: TESTING REQUIREMENTS - Rule 62-296.414, F.A.C. (check [] appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

Compliance Demonstration
1. [] New Facilities / [] New Process Equipment - (permitted pursuant to Rule 62-296.414(4)(a), F.A.C., Air General Permits) Did this facility demonstrate initial compliance no later than 30 days after beginning operation? [] Yes [] No
2. [X] Existing Facilities - (permitted pursuant to Rule 62-296.414(4)(a), F.A.C., Air General Permits) In order to demonstrate annual compliance, was an annual visible emissions test conducted on each dust collector exhaust point within 365 days (annually thereafter) of the previous visible emissions compliance test? [] Yes [] No (SC)

PART III: OPERATING/RECORDKEEPING REQUIREMENTS - Rule 62-210.310(5)(b), F.A.C. (check [] appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

- 1. Is this facility: 1) a [X] 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.)

PART IV: Unconfined Emissions - 62-296.414(2)
(check appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

PART V: General Procedure Requirements and Conditions
(check appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

PART VI: Comments

O&M Plan

The pollution control equipment shall be operated and maintained in accordance to the operation and maintenance (O&M) plan. The O&M plan shall include, but is not limited to:

- (1) Operating parameters of the pollution control device;
- (2) Time table for the routine maintenance of the pollution control device as specified by the manufacturer;
- (3) Time table for routine periodic observations of the pollution control device sufficient to ensure proper operation;
- (4) A list of the type and quantity of the required spare parts for the pollution control device which are stored on the premises of the permit applicant;
- (5) A record log which will indicate, at a minimum:
 - a. When maintenance and observations were performed;
 - b. What maintenance and observations were performed; and
 - c. Who performed said maintenance and observations.
 - d. Acceptable parameter ranges for each operational check.

[Pinellas County Code, Subsection 58-128]

Reviewed records for the months of _____ *N/A* _____

Comments:

A drive-by inspection was performed and verified that the facility appears to still be in long term reserve shut down. The gates were locked and no apparent activity appears to have occurred on site. No entry into facility.

An email correspondence from Mr. Burkholder was received on 12/13/12 and stated that this plant is in a "temporary idle status" and did not operate in 2012 nor has it operated since 2010. He stated that testing will be performed as soon as practical if the plant recommences operation.

The last VE Test conducted was 2/25/2010.

Exit Interview:

Brennan Farrington

Inspector's Name

5/16/13

Date of Inspection

Inspector's Signature

~4/2014

Approximate Date of Next Inspection