

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2)	COMPLAINT/DISCOVERY	Y (CI)		
	RE-INSPECTION (FUI)	ARMS COMPLAINT NO:			
AIRS ID#: 1150017 DA	ΤΕ: <u>03/14/2007</u>	ARRIVE: ~ 9:00 am	DEPART: ~ 11:45 am		
FACILITY NAME: CENTRAL AVENUE BATCH PLANT					
FACILITY LOCATION	1022 Central Avenue				
	SARASOTA 34236-				
RESPONSIBLE OFFIC	IAL: DANIEL BEATTY	PHONE:	(239)597-3162		
CONTACT NAME: Tom		PHONE:	PHONE:		
REMITTANCE YEAR:	ENTIT	TLEMENT PERIOD: 12/5/2005	/ 2/9/2010		
		(effective date)	(end date)		
PART I: INSPECTION	COMPLIANCE STATUS (check only one box)			
☐ IN 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					
controlled to the e	xtent necessary to limit visible		□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?					
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.)					
a) Was the batchib) During the visi	ng operation in operation during the emissions test, was the bat	ng the visible emissions test?tching rate representative of the nor			
5. If emissions from from the silo dust	the weigh hopper (batcher) op collector, are the visible emiss	peration are controlled by a dust coll sions tests of the weigh hopper (bate	lector, which is separate		

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 t annual compliance demonstration? (Rule 62-297.310(7)(a), F.A.C.)	
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? 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 60days prior the AGP Notification form submission, and within 60 days prior to each anniversary date?	
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 test was completed?	
PART III: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.300(4)(c)2., F.A.C. (check ☑ appropriate box(es))	
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 (check ☑ appropriate box(es)) 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? (<i>Please check ☑ only one box.</i>) 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? (<i>If your answer to this question is YES</i>, then proceed to questions 2.a), thru 2.d), below.)	ing □Yes ⊠ No □Yes □ No
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PART III: OPERATING/RECORDKEEPING REQUIREMENTS - Rule 62-296.414(2)(a) and (b), F.A.C. (continued)					
(check ☑ appropriate box(es))					
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<u>Unconfined Emissions</u> – (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:	reasonable precautions to control uncommed				
a) management of roads, parking areas, stock piles, and ya	rds which shall include one or more of the fol	lowing.			
1) paving and maintenance of roads, parking areas, stoo		⊠Yes □ No			
2) application of water or environmentally safe dust-su					
emissions?	⊠Yes □ No				
3) removal of particulate matter from roads and other paved areas under control of the owner/operator					
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?					
b) use of spray bar, chute, or partial enclosure to mitigate e	emissions at the drop point to the truck?	∐Yes ⊠ No			
PART IV: SPECIAL CONDITIONS AND PROCEDURES - R	ule 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?					
b) alterations to existing process equipment without replacement?					
c) replacement of existing equipment substantially different than that noted on the most recent notification form?					
recent notification form?					
notification form and appropriate fee (Rule 62-4.050, FAC) to the appropriate DEP or					
local program office?					
1 . G					
Debbie Telemeco-Anders	03/14/2007				
Inspector's Name (Please Print)	Date of Inspection	_			
1 , ,					
~ 2007					
Inspector's Signature	Approximate Date of Next Inspection	_			
COMMENTS. At the time of this inspection, the the partial engles	ure at the drop point to the truck (SEE Part III				

COMMENTS: At the time of this inspection, the partial enclosure at the drop point to the truck (SEE Part III OPERATING/RECORDKEEPING 1. b.) was not working. The facility has a new one on-site, but has NOT yet installed it. Visible emmissions > 5 % opacity were observed.