



CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 1010005 **DATE:** 02/16/2011 **ARRIVE:** 11:00 **DEPART:** 11:15

FACILITY NAME: FLORIDA ROCK INDUSTRIES-HUDSON

FACILITY LOCATION: 8430 ARCOLA AVE
HUDSON 34667-3637

OWNER/AUTHORIZED REPRESENTATIVE: KATHERINE CHUMLEY **PHONE:** (904)380-1030
Email: kchumley@flarock.com **Mobile:**

CONTACT NAME: JOHN BERGER **PHONE:** (813)962-3213
Email: **Mobile:**

ENTITLEMENT PERIOD: 9/25/2010 / 9/25/2015
 (effective date) (end date)

Facility Section

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

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

COMMENTS: Facility is in long term shutdown. I (Steven Sherman) and Joe Panetta went to inspect the facility from the outside. The gate to the facility was closed and locked. There was nobody working at the facility. The facility contains three storage silos and a weigh hopper. The facility was clean with no fugitive dust. Pictures of the facility are attached.

Steven Sherman/Joe Panetta

02/16/2011

Inspector's Name (Please Print)

Date of Inspection

Steven Sherman *Joe Panetta*
 Inspector's Signature

02/16/2014

Approximate Date of Next Inspection

148

Air Resource Management System - Facility													
POINT	Office *	SWD	SW: TAMPA	County *	PASCO	AIRS ID	ARMINV01	1010005					
Owner/Comp *	FLORIDA ROCK INDUSTRIES INC				Site	FLORIDA ROCK INDUSTRIES-HUDSON							
Directions													
Street	8430 ARCOLA AVE												
City *	HUDSON				Zip	34667	3637	Validate Address					
UTM Zone	17	East	336.10	North	3140.30	Latitude	28	22	43.4676	Longitude	82	40	21.8064
Status *	A	ACTIVE			Maj Group SIC *	32	STONE, CLAY, GLASS AND CONCRETE PRODUCTS						
Reloc		Shtdwn Dt		Strt Dt		Final Shtdwn Dt							
Gov Fac *	0	NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVE				HAZ Waste Generator ID: FLD							
AOR Req *	N	Ozone SIP Facility *	N	Type	23	CONCRETE PLANT							
Compliance Tracking	B	ACTUAL AND POTENTIAL EMISSIONS BELOW ALL APPLICABLE MAJOF				Current Permit Indicator	AG						
Title V	NON TITLE V		non-HAP Class	MINOR		HAP Class	MINOR		Public Exempt				
# of Emis Units	C	0	A	4	I	0	Generator Rating	MW					
Comment	08/25/10-RENEWAL OF EXPIRING CONCRETE BATCHING PLANT AGP REGISTRATION, facility temp.closed due to economic slow												

Air Resource Information

D
ENVIRON

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Compliance Test Report (Overdue)

Data for this Report is One Day Old Production Data. No data found.

Records having a Long-term Reserve Shutdown Date

Facility ID: **1010005** Site Name: **Florida Rock Industries-Hudson** Status: **A**

Emission Unit	St	Reserve Shutdown Dt	Permit	STyp	Audit Type	Poll/VE	Te
001 - Ccb Plant-Weighscale/Batcherw/Grnd-Mounted Central Baghouse	A	8/25/2010	1010005004AG	07	2	VE05	04/
002 - Ccb Plant-Silo (Middle/Cement), W/Silotop Baghouse	A	8/25/2010	1010005004AG	07	3	VE05	02/
003 - Ccb Plant-Silo (South/Flyash), W/Silotop Baghouse	A	8/25/2010	1010005004AG	07	3	VE05	02/
004 - Ccb Plant-Silo (Northern/Slag), W/Silotop Baghouse	A	8/25/2010	1010005004AG	07	3	VE05	02/

Number of VE Tests: 4

You entered the following criteria:

Report Type = OVERDUE

Test Type = VETEST

Facility ID = 1010005

Facility Office = SWD

Sort Order = Facility Name

End Date = 2/21/2011

Report Run Date: 2/21/2011

Elapsed Time = 3 seconds

Freq	Description
0	None Required

1	<i>Annually</i>
2	<i>Every 2 Years</i>
3	<i>Every 3 Years</i>
4	<i>Every 4 Years</i>
5	<i>Every 5 Years</i>
6	<i>Every 6 Months</i>
7	<i>Every 4 Months</i>
8	<i>Every 3 Months</i>
9	<i>Every 2.5 Yrs</i>
10	<i>Each Month</i>
11	<i>Each FFY (1 Oct - 30 Sep)</i>
12	<i>12 Months From The Last Test</i>

DIGITAL PHOTOGRAPHIC LOG

1. Facility Name: **Florida Rock Industries - Hudson**
2. County / Facility ID No: **Pasco/1010005**
3. Inspection Type: **INS2**
4. Inspection Date: **02/16/2011**
5. Type of Camera Used: **Olympus Camedia C-50 Zoom 5.0 mega pixels (Air Section digital camera)**
6. Digital Recording Media: **FujiFilm 128 MB xD-Picture Card**
7. All Digital Photos Were Copied To: **N/A**
8. Original Copy Is Stored On: **Steven Sherman's Computer\C:\Documents and Settings\sherman_SJS\Desktop\Pictures\1010005-02-16-2011**
9. Were the photos altered?: **(NO)** YES explain yes:
10. Photographer: **Steven Sherman**
11. Signature of Photographer: _____



Photo ID No. / Date / Time: IMG_0962 / 12-09-08 / 0930
Closed Facility – Three Storage Silos and Weigh Hopper



Photo ID No. / Date / Time: IMG_0962 / 02-16-2011 / 1100
Closed Facility



Photo ID No. / Date / Time: IMG_0962 / 02-16-2011 / 1100
Locked Gate at Facility



Photo ID No. / Date / Time: IMG_0962 / 02/16/2011 / 1100
Three Storage Silos at Closed Facility