



CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
 RE-INSPECTION (FUI) ARMS COMPLAINT NO: 10908

AIRS ID#: 1010036 **DATE:** 03.11.2008 **ARRIVE:** 1425 **DEPART:** 1530

FACILITY NAME: CEMEX CONSTRUCTION MATERIALS, L.P.

FACILITY LOCATION: 9143 Wire Road
ZEPHYRHILLS 33540

ARMS UPDATED
[Signature]

RESPONSIBLE OFFICIAL: JASON JONES

PHONE: (813)269-1240

CONTACT NAME: Jason Jones

PHONE: (813)269-1240

REMITTANCE YEAR: **ENTITLEMENT PERIOD:** 9/15/2007 / 9/15/2012
(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

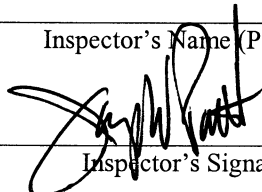
1. Since the last inspection has there been
- a) installation of any new process equipment?----- Yes No
 - b) alterations to existing process equipment without replacement?----- Yes No
 - c) replacement of existing equipment substantially different than that noted on the most recent notification form?----- 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

Joseph V Panetta

03.11.20089202007

Inspector's Name (Please Print)

Date of Inspection



2009

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Unchecked boxes are Items that don't apply. This was in response to Complaint # 11039

Complaint # 10908 came in on March 10, 2008 by Dawn Marler to Danielle D. Henry, Compliance Supervisor. The complainant stated that it sounded like a bomb went off and there was a big black cloud of smoke. Ms. Marler said she followed the black cloud to 9143 Wire Road, Zephyrhills. Ms. Marler further explained there were men standing around smoking cigarettes and did seem to be concerned when she asked what happened.

Visited facility March 11, 2008. I inspected the facility. The facility was dust or fly ash free and the facility appeared to be in compliance.

Spoke with Danny Nix, operator of plant. Mr. Nix Stated The High Light (the light that comes on when the silo is full) must have been broken.

Mr. Nix continued with, during the flyash silo loading the truck driver notice flyash blowing out of the top of the baghouse. The truck driver went to remove his hose from the silo and because of the baghouse failing. When the hose was removed flyash backflowed out of the filler line and hose and out it the air and on the ground. The High light was repaired. The baghouse was fine, just the pop up valve popped.

There were 16 bags inventoried on site. No detailed malfunction report was available at time of inspection. Records and maintenance logs attached.

03/11/2008 after leaving the facility I called Ms. Marler. Left message explaining the situation. I expressed that she call me back to let us know of the situation. If she had any questions or needed further assistance at 813-632-7600 ext. 105

03/12/2008 1413 called Mr. Jason Jones RO. I explained that a review of the maintenance logs did not show specific information about who did the maintenance, when the maintenance was done or what maintenance was done. Logs do not say when the last time the bags were cleaned or changed out.

Jason Jones stated he would write a full incident report to the Department. Mr Jones added the facility is closing for good.

He will send a letter stating this. The letter will be attach to the report.

The Department received the the report on March 26, 2008. After reading the report I called Mr. Jones and explained the report did not answer questions I had asked during our phone converstion on 03/12/2008. So I reiterated the questions and he sent in a report that was received on April 4, 2008. Again a few questions I had were left unanswered so I called Jason Jones and explained this. I said that I would email him the questions so he could have a hard copy of the questions. On April 10, 2008 the Department received the answer that the Facility would implement a procedure at this plant and each plant to reduce the risk of this happening in the fututre.

On March 27, 2008 the Department received a letter from R/O Jason Jones stating the facility rescinds it permit/registration do to business slowing down. Will refer this to Danielle Henry to Inactivate facility.

03/31/2008 1055 Ms. Marler called to ask what happened wih the investigation. I explained what happened and that there is room for a one time malfunction in the rule. We appreciate her concern and we will now be aware, if this occurs in the future and we can show that something was done in excess of the rules we would persue that avenue. Then I let Ms. Marler know that I am expecting a letter from the RO of the facility saying they are closing the facility. Ms. Marler said she did notice that the piles of sand and rock were gone, the sprinklers were not running and the gates were locked. She was thrilled. and happy the facility was closed.



Dept. of Environmental
Protection

MAR 27 2008

March 26, 2008

Southwest District

Mr. Joe Panetta
FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION
Air Management Section
13051 North Telecom Parkway
Temple Terrace, FL 33637

VIA FEDERAL EXPRESS

Re: Cemex Construction Materials, L.P.
Plant Closure
Zephyrhills 2 RM Facility
1010036-003-AG

Dear Mr. Panetta,

Due to current business conditions, the above mentioned facility has been closed and will not reopen. As a result, we respectfully request that the General Permit for this plant be rescinded.

If you have any questions please do not hesitate to contact me.

Sincerely,

Jason Jones
Regional Environmental Manager
West Florida Division



Dept. of Environmental
Protection
MAR 26 2008
Southwest District

March 24, 2008

Mr. Joseph Panetta
FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION
Air Management Section
13051 North Telecom Parkway
Temple Terrace, FL 33637

VIA FEDERAL EXPRESS

Re: Cemex Construction Materials, L.P.
Incident Report
Zephyrhills 2 RM Facility
1010036-003-AG

Dear Mr. Panetta,

On Monday March 10th, 2008 the above mentioned facility overfilled their flyash silo. As a result, approximately 500 pounds of material was released through the silo's pop off valve. Maintenance personnel inspected the silo following the release and found that it was not the result of a mechanical malfunction with the dust collection equipment and no damage to the equipment resulted from this incident.

Upon the release, the tanker driver shut his truck down and disconnected his hose. Plant personnel immediately washed the yard to prevent any further dispersal of fugitive emissions.

If you have any questions please do not hesitate to contact me.

Sincerely,

Jason Jones
Regional Environmental Manager
West Florida Division



Dept. of Environmental
Protection

APR 04 2008

Southwest District

April 3, 2008

Mr. Joe Panetta
FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION
Air Management Section
13051 North Telecom Parkway
Temple Terrace, FL 33637

VIA FEDERAL EXPRESS

Re: Cemex Construction Materials, L.P.
Incident Report
Zephyrhills 2 RM Facility
1010036-003-AG

Dear Mr. Panetta,

As per your request for additional information regarding our previous incident report dated March 24, 2008, please consider the following:

- 1) The tanker which overfilled the silo contained a total of 27.38 tons of flyash.
- 2) The tanker was pumping off at a pressure of 10psi.
- 3) At the time of delivery there was approximately 43.44 tons of flyash contained within the silo.
- 4) According to the local management, this incident occurred at approximately 10:30 am on March 10, 2008.

If you have any further questions please do not hesitate to contact me.

Sincerely,

Jason Jones
Regional Environmental Manager
West Florida Division

Panetta, Joe

From: Panetta, Joe
Sent: Tuesday, April 08, 2008 1:06 PM
To: 'Jason P Jones'
Subject: FW: Cemex Malfunction letter-1010036

Jason,

I see by the return receipt you received my email below. Thank you.

During our first phone conversation I did ask you to provide copies of the receipt of the fly ash delivery on March 24, 2008. I failed to reiterate that in the last email.

If you could do that I would appreciate it. Please provide the delivery information and the information asked for in the last email below on Thursday April 10, 2008.

Again thank you,

Joe Panetta

Please feel free to phone or email if you have further questions.

Joseph V. Panetta
Air Program Compliance
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Phwy.
Temple Terrace, FL 33637-0926
Joe.Panetta@dep.state.fl.us
(813) 632-7600 ext 105
S/C: 514-9155 ext 105
Fax: (813) 632-7668
Fax: (Suncom) 512-1073

Please Note: Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

From: Panetta, Joe
Sent: Monday, April 07, 2008 11:57 AM
To: 'Jason P Jones'
Cc: Henry, Danielle D.
Subject: Cemex Malfunction letter-1010036

Good Morning Jason,

The Department received your response dated April 3, 2008. A few questions I asked over the phone were not answered in the

response.

This maybe an oversight from not having them in writing.

Here are questions that were not addressed:

How much does the silo hold (total tons)?

What was the set point of the pop off valve?

When was the last time the baghouse had maintenance? What was done for maintenance?
Who did the maintenance?

What measure or measures will be taken to prevent this in the future? (CEMEX has many facilities this could apply to.)

Thank you for continued cooperation as the Department investigates the complaint on the above mentioned facility.

Joe Panetta

Please feel free to phone or email if you have further questions.

Joseph V. Panetta
Air Program Compliance
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Pkwy.
Temple Terrace, FL 33637-0926
Joe.Panetta@dep.state.fl.us
(813) 632-7600 ext 105
S/C: 514-9155 ext 105
Fax: (813) 632-7668
Fax: (Aunicom) 512-1073

Please Note: Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

Panetta, Joe

From: Panetta, Joe
Sent: Monday, April 14, 2008 8:51 AM
To: Henry, Danielle D.
Subject: CEMEX 1010036
Attachments: CEMEX Zephyr 1010036 3rd response 04.09.2008.pdf; CEMEX 1010035...1010036.. PLT CLOSE LTRS.pdf; CEMEX (9143 WIRE ROAD)1010036 2nd Malfunction letter.pdf; CEMEX (9143 WIRE ROAD)1010036 03.10.2008 Mal function function letter.pdf

Attached is the 3rd response letter from the referenced facility for your review.

I have attached the two previous response letters and the facility permit rescinded letter for reference.

We can meet about this at your convenience.

Joe

Please feel free to phone or email if you have further questions.

Joseph V. Panetta
Air Program Compliance
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Pkwy.
Temple Terrace, FL 33637-0926
Joe.Panetta@dep.state.fl.us
(813) 632-7600 ext 105
S/C: 514-9155 ext 105
Fax: (813) 632-7668
Fax: (Suncom) 512-1073

Please Note: Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.



JOE 4/10
Dept. of Environmental
Protection
APR 10 2008
Southwest District

April 9, 2008

Mr. Joe Panetta
FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION
Air Management Section
13051 North Telecom Parkway
Temple Terrace, FL 33637

VIA FEDERAL EXPRESS

Re: Cemex Construction Materials, L.P.
Incident Report
Zephyrhills 2 RM Facility
1010036-003-AG

Dear Mr. Panetta,

As per your second request for additional information regarding our previous incident report dated April 3, 2008, please consider the following:

- 1) A copy of the flyash loading ticket is enclosed for your review
- 2) The total volume of the flyash silo is 75 tons. However, the high light should come on signaling maximum storage capacity at 70 tons to prevent overfilling.
- 3) The overfill valve is set to release when pressure within the silo reaches 20 psi.
- 4) On October 4, 2007 plant maintenance worker David Wright replaced all the bags within the baghouses. Baghouse inspections are conducted by the plant personnel on a monthly basis.
- 5) Additional instruction will be given to all plant personnel reiterating the importance of maintaining accurate inventory levels, the importance of proper baghouse maintenance and vigilant observation of overfill protection devices.

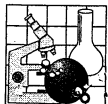
If you have any further questions please do not hesitate to contact me.

Sincerely,

Jason Jones
Regional Environmental Manager
West Florida Division

Florida Operations

3820 Northdale Boulevard, Suite 100-B, Tampa, FL 33624. USA, (800) 282-9133



MINERAL RESOURCE TECHNOLOGIES, INC.

Bill of Lading - Original - Not Negotiable

MINERAL RESOURCE TECHNOLOGIES
2700 RESEARCH FOREST DRIVE, SUITE 150
THE WOODLANDS, TX 77381-4226
1-800-615-1100

CEMEX COMPANY
MAINTENANCE PLANT
CITY OF LAKELAND
501 E LEMON ST.
LAKELAND, FL 33801

Shipper	Co. Name	at	
DATE TO SHIP 3-16-09	DELIVERY TIME	VIA	TICKET NO.
VEHICLE NO. 57	TRACTOR LIC. NO. 31	2-TRAILER LIC. NO.	PURCHASE ORDER
DATE SHIPPED	TIME SHIPPED 6:42 AM		

DELIVER TO <i>Zephyrhills II 9753</i>	SEALS: <i>12138?</i>
INVOICE TO	<p>All shipments are Prepaid unless picked up by customer. Subject to Section 7 of the Terms and Conditions of Carriage if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>SIGNATURE OF CONSIGNOR</p>

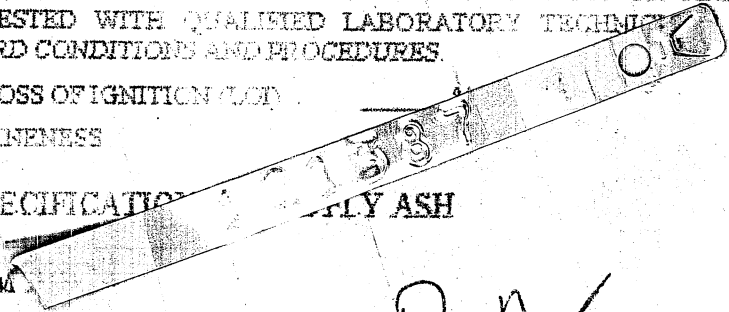
THIS IS TO CERTIFY that the following commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

SALES ORDERS	QUANTITY	UOM	DESCRIPTION	SIL0
--------------	----------	-----	-------------	------

CLASS F FLY ASH - THIS IS TO CERTIFY THAT THIS CLASS F FLY ASH ORIGINATED FROM A FDOT QUALIFIED MANUFACTURER, HAS BEEN MAINTAINED TO MEET FDOT SPECIFICATION SECTION 929 AND ASTM C 618 WHEN TESTED WITH QUALIFIED LABORATORY TECHNIQUE USING ASTM STANDARD CONDITIONS AND PROCEDURES.

- LOSS OF IGNITION (LOI)
- FINENESS

- NON-SPECIFICATION FLY ASH
- BOTTOM
- C-ROCK



SM

CAUTION: FLY ASH MAY BE HOT (GREATER THAN 100 DEGREES F)

Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement. RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of the shipment, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Notice: If the Gross Weight exceeds the State Maximum, this load is not legal on the Interstate Highway System

COD AMOUNT \$: _____ RECEIVED: _____

Received from Shipper - Material described above in good condition except as noted

SCALE LBS	
GROSS Lb	
TARE Lb	
NET Lb	
Short Tons	
Metric Tons	

Gross 79580 Lb
Tare 24820 Lb

Net 54760 Lb

Net 27.38 Tons

[Signature]
Received by Carrier

Per (Driver or Customer)

[Signature]
BY Weighmaster

WARNING - KEEP OUT OF REACH OF CHILDREN
FRESHLY MIXED CEMENT, MORTAR, FLUE DUST, CLINKER, FLY ASH, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION.

CONTROL NUMBER
1281803

Dust Collector / Baghouse Maintenance

Zephyrhills 379

Date: 2/22/08

Check one Please >>>>>>>>>>	Ok	Bad
Physically check bags for holes & tears	X	
Check that bags are sealed to bottom plate	X	
Check that bags are not full of material	X	
Doors should be opened and checked for leakage	X	
Suction duct work should be checked w/ rubber mallet	X	
Bags should be checked from bottom for restrictions	X	
Check that flip-flop gates on top are operating properly	X	
Check and clean overflow vents on top of silo	X	
Check and clean vent tube on top of scale	X	
Check and clean tanker loading apparatus	X	
Visually check for dusting while tanker is pumping	X	

Comments:

Weekly:

Oil and grease plant..... Date
2/20/08

Daily:

Cleaning baghouse (blowing up):

	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>
<u>Date</u>					
<u>Time</u>					

Plant Manager: steven dickey **Yard Man:** eliseo ortiz

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 2/28/2006
 Performed by: STEVEN DICKEY

Company Cemex
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 12/23/2005
 Performed by: STEVEN DICKEY

Company Cemex
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date	
Housing Exterior	<input type="checkbox"/> *	Excellent	<input type="checkbox"/>	Fair	<input type="checkbox"/>	Poor _____
Door and Door Gasket	<input type="checkbox"/> *	Excellent	<input type="checkbox"/>	Fair	<input type="checkbox"/>	Poor _____
Shaker Drive Mechanism & Motor	<input type="checkbox"/> *	Excellent	<input type="checkbox"/>	Fair	<input type="checkbox"/>	Poor _____
Belts	<input type="checkbox"/> *	Excellent	<input type="checkbox"/>	Fair	<input type="checkbox"/>	Poor _____
Bearings	<input type="checkbox"/> *	Excellent	<input type="checkbox"/>	Fair	<input type="checkbox"/>	Poor _____
Shaft	<input type="checkbox"/> *	Excellent	<input type="checkbox"/>	Fair	<input type="checkbox"/>	Poor _____
Bag Straps	<input type="checkbox"/> *	Excellent	<input type="checkbox"/>	Fair	<input type="checkbox"/>	Poor _____
Filter Bags	<input type="checkbox"/>	Excellent	<input checked="" type="checkbox"/>	Fair	<input type="checkbox"/>	Poor _____

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 1/31/2006
 Performed by: STEVEN DICKEY

Company Cemex
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 4/28/2006
 Performed by: STEVEN DICKEY

Company Cemex
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input type="checkbox"/> * Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 5/31/2006
 Performed by: STEVEN DICKEY

Company Cemex
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	* <input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	* <input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	* <input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	* <input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	* <input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 6/30/2006
 Performed by: STEVEN DICKEY

Company Cemex
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input type="checkbox"/> *Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input type="checkbox"/> *Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input type="checkbox"/> *Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input type="checkbox"/> *Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input type="checkbox"/> *Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 7/30/2006
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 8/31/2006
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature / Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<u>REPLACE BROKEN BOLT 8/28</u>
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<u>NEW BELTS 8/28</u>
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<u>REPLACED 3 BAGS 8/28</u>

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 9/29/2006
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature / Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<u>new 9/27/2006</u>
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	

COMMENTS: flyash & slag new dust collector 9/27

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 10/31/2006
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		

COMMENTS: new dust collectos flyash & slag

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 11/30/2006
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 12/28/2006
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 1/31/2007
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 2/28/2007
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature / Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 3/30/2007
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 4/30/2007
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 5/31/2007
 Performed by: STEVEN DICKEY

Company: CEMEX 2
 Plant: ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 6/29/2007
 Performed by: STEVEN DICKEY

Company CEMEX 2
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 7/31/2007
 Performed by: STEVEN DICKEY

Company CEMEX 2 379
 Plant ZEPHYRHILLS r/m

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 08/31/07
 Performed by: steven dickey

Company Cemex
 Plant 379 zephyrhills 2

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	___ need work	

Bags Replaced

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 09/28/07
 Performed by: steven dickey

Company Cemex
 Plant 379 zephyrhills 2

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	___ need work	

Bags Replaced

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 10/31/07
 Performed by: steven dickey

Company Cemex
 Plant 379 zephyrhills 2

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	___ need work	

Bags Replaced

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 11/30/07
 Performed by: steven dickey

Company Cemex
 Plant zephyrhills 379#2

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	___ need work	

Bags Replaced

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 12/28/07
 Performed by: steven dickey

Company Cemex
 Plant 379 #2

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	___ need work	

Bags Replaced

COMMENTS: inactive since 12/2005

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 01/31/07
 Performed by: steven dickey

Company Cemex
 Plant 379

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	___ need work	

Bags Replaced

COMMENTS:

CEMEX, INC

DUST COLLECTION/BAG HOUSE MAINTENANCE INSPECTION

Inspection Date: 02/29/08
 Performed by: steven dickey

Company Cemex
 Plant 379

Item	Condition			Nature /	Completion Date
Housing Exterior	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Door and Door Gasket	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaker Drive Mechanism & Motor	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Belts	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bearings	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Shaft	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Bag Straps	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor		_____
Filter Bags	<input checked="" type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	___ need work	

Bags Replaced

COMMENTS:



Daily Operations
Plant: 379, Tampa Zephyrhills #379
March 10, 2008

GINCO
 3/10/2008
 04:44 PM

Material	Description	Quality	Initial Inventory	Goods In	Transfers	Usage	Adjustments	Final Inventory	Monthly Goods In	Monthly Transfers	Monthly Usage	Monthly Adjustments
C1201 (S.To)	CEMENT, ASTM C150 TYP	212 FL TYPE III	81.45	0.00	0.00	17.31	0.00	64.14	191.28	0.00	165.12	0.00
PFF01 (S.To)	FLYASH, ASTM C618 CLASS	300 FL CLASS F AS	46.44	27.38	0.00	4.47	0.00	69.35	82.27	0.00	45.05	0.00
PSF02 (S.To)	SILICA FUME, ASTM C124	230 WRG-FORCE 10	0.91	0.00	0.00	0.00	0.00	0.91	0.00	0.00	0.00	0.00
PSL03 (S.To)	SLAG, BLAST: GROUND G	325 FL-SLAG 120	12.52	0.00	0.00	2.92	0.00	9.60	0.00	0.00	13.61	0.00
F0505 (Pds.)	FIBERS, FIBERMESH, AST	Not apply	511.13	0.00	0.00	30.00	0.00	481.13	0.00	0.00	247.69	0.00
FN01 (Pds.)	FIBER, NYLON, NYCON RC	Not apply	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00
FSN55 (Pds.)	FIBERS, FIBERMESH, AST	Not apply	660.00	0.00	0.00	0.00	0.00	660.00	0.00	0.00	0.00	0.00
H20W1 (Gal.)	WATER, WELL	100 POTABLE WATT	514836.15	0.00	0.00	1629.00	0.00	513207.15	0.00	0.00	15531.00	0.00
GC301 (S.Tc)	COARSE AGGREGATE, LIM	4C3 FL SMALL ROC	251.81	0.00	0.00	13.31	0.00	238.50	244.83	0.00	257.51	0.00
GC801 (S.Tc)	COARSE AGGREGATE, LIM	4C8 FL LARGE ROC	406.31	51.08	0.00	82.09	0.00	375.30	403.25	0.00	475.40	0.00
GN401 (S.Tc)	COARSE AGGREGATE, GF	4N4 FL 1/2 IN GRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LL4S1 (S.To)	COARSE AGGREGATE, LIC	6L4 FL 1/2 IN STAYL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GC201 (S.Tc)	FINE AGGREGATE, LIMES	5C2 FL-SCREENING	285.60	0.00	0.00	0.00	0.00	285.60	0.00	0.00	44.21	0.00
SS2C1 (S.Tc)	FINE AGGREGATE, SILICA	5S2 FL-SILICA SANI	305.90	50.38	0.00	79.63	0.00	276.65	469.85	0.00	627.10	0.00
AE103 (Gal.)	AIR ENTRAINMENT, ASTM	Not apply	311.44	0.00	0.00	2.00	0.00	309.44	0.00	0.00	17.67	0.00
HE103 (Gal.)	ACCELERATOR, ASTM C 4	Not apply	310.08	0.00	0.00	12.73	0.00	297.34	0.00	0.00	34.06	0.00
HR107 (Gal.)	WATER REDUCER, TYPE F	Not apply	701.13	0.00	0.00	0.00	0.00	701.13	0.00	0.00	13.37	0.00
MR101 (Gal.)	WATER REDUCER, ASTM	Not apply	45.00	0.00	0.00	6.30	0.00	38.70	0.00	0.00	62.59	0.00
RT101 (Gal.)	RETARDER, ASTM C 494	Not apply	464.10	0.00	0.00	0.00	0.00	464.10	0.00	0.00	1.43	0.00
WR102 (Gal.)	WATER REDUCER, ASTM	Not apply	1146.99	0.00	0.00	6.42	0.00	1140.57	0.00	0.00	79.10	0.00
CL013 (Pds.)	COLORANT FOR CONCRE	Not apply	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00
CL017 (Pds.)	COLOR, RED 10 285, LAM	Not apply	-0.00	0.00	0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00
CS003 (Pds.)	COLOR, TAWNY PINK C1	Not apply	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00
CS010 (Pds.)	COLOR, CHARCOAL C24	Not apply	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HAG03 (Pds)	AIR ENTRAINMENT, WR G	Not apply	62.54	0.00	0.00	0.00	0.00	62.54	0.00	0.00	0.00	0.00

* Consignment Material

** Customer's Material



Table Of Concrete Product

	DAY	MONTHLY
Yd3 Produced	109.50	909.50
Yd3 Wasted	0.00	0.00
Yd3 Intercompany Sale	0.00	0.00
Yd3 Intercompany Transfe	0.00	0.00
Yd3 Donations	0.00	0.00
Yd3 Internal Use	0.00	0.00
Yd3 Promotions	0.00	0.00
Yd3 Warranties	0.00	0.00
Yd3 Invoiceable Total	109.50	909.50
Yd3 Anticipated Invoices	0.00	0.00
Yd3 Normal Sales	109.50	909.50
Yd3 Sell Out	0.00	0.00

Table of Indicator

AVERAGE INDEXES	DAY	MONTHLY
Cement Consumption S.Ton/Y	0.226	0.246
Gravel Consumption S.Ton/Yd	0.871	0.806
Sand Consumption S.Ton/Yd3	0.727	0.738
Strength	260.959	283.370

Table of Pump

	DAY	MONTHLY
Yd3 Pump Product	0.00	45.50
Yd3 Pumping	0.00	0.00
Yd3 Pump Truck	0.00	0.00
Yd3 Pumi Pump	0.00	0.00

Wasted Concrete Control

Date	Tkt.	Vol (YD3)	Vehicle	Driver
------	------	-----------	---------	--------