

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

470 HARRISON AVENUE PANAMA CITY, FLORIDA 32401 RICK SCOTT GOVERNOR

HERSCHEL T. VINYARD JR. SECRETARY

November 13, 2013

BY ELECTRONIC MAIL wileyw@readymixusa.com

Mr. Wiley Willoughby Operations Manager Ready Mix USA, LLC Plant 639 Post Office Box 101868 Birmingham, Alabama 35210

Dear Mr. Willoughby:

Department personnel conducted a compliance inspection of the above-referenced facility on November 4, 2013. Based on the information provided during the inspection, the facility was determined to be in compliance with the Department's rules and regulations. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact C. Mark Sumner at 850/767-0046 or by e-mail at mark.c.sumner@dep.state.fl.us.

Sincerely,

Michael Mathews

Environmental Manager

MM/ms

Enclosure

c: Ms. Mary Beth Curle, FDEP Pensacola (<u>mary.beth.curle@dep.state.fl.us</u>)
Ms. Carol Melton, FDEP Pensacola (<u>carol.melton@dep.state.fl.us</u>)



CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

· · · · · · · · · · · · · · · · · · ·	NUAL (INS1, INS2) [COMPLAINT/DI ARMS COMPLA		(CI)			
AIRS ID#: 0050041 DATE: 11/4/13 ARRIVE: 2:30 DEPART: 3:00							
FACILITY NAME: 1024 COX GRADE RD							
FACILITY LOCATION: 1024 COX GRADE RD							
	PANAMA CITY BE	ACH 32407					
OWNER/AUTHORIZED REPRESENTATIVE: WILEY WILLOUGHBY PHONE: (205)986-4800 Email: wileyw@readymixusa.com Mobile: (205)314-9942 CONTACT NAME: WILEY WILLOUGHBY PHONE: (850)785-1934 Email: wileyw@readymixusa.com Mobile: (850)258-1634 ENTITLEMENT PERIOD: 3/6/2010 / 3/6/2015 (effective date) (end date)							
Facility Section PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☑ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE							
DADE H. ONGLEE INTEROD	LICTORY MEETING						
PART II: ONSITE INTROD 1. Name(s) of facility representations.				1	(check ☑ box for each	only one question)	
Brief Notes: Plant is closed							
2. Is the Authorized Represent If no, who is?: NA	•				⊠ Yes	□No	
If different, did the facility of 3. Is the facility contact still W If no, who is?: NA					☐ Yes ⊠ Yes	□No □No	
4. Will facility be conducting If yes, was the compliance a					Yes Yes	⊠No □No	

Emissions Unit Section

1 -CCB Plant-2silo,eaw/b-house,loadout/batcherw/centr.DC&shroud subject to Reasonable Precautions

PART I: FILE REVIEW PRIOR TO INSPECTION		
THE REVIEW AND ADDITION	(check 🗹	only one
	box for each	question)
1. Date of last inspection: 12/2/10		_
2. Did the emissions unit use reasonable precautions during the last inspection?		☐ No
If not: a. Did the inspector perform a general VE test (20% opacity)? N/A		☐ No
b. If tested: (NA)% opacity. Were the visible emissions < 20% opacity? N/A	Yes Yes	☐ No
c. What caused the problem(s) (if known)? <u>NA</u>		
PART II: FIELD OBSERVATIONS – Rule 62-296.414(2), F.A.C.	(check 🗹	only one
Unconfined Emissions from Toyak Loading and Unloading Hanneys Storage and	box for each	question)
<u>Unconfined Emissions from Truck Loading and Unloading, Hoppers, Storage and</u> Conveying Equipment, Conveyor Drop Points, Roads, Parking Areas, Stock Piles, and Yards		
Conveying Equipment, Conveyor Drop Tomes, Roads, Larking Areas, Stock Thes, and Tarus		
1. Does the owner/operator of the concrete batching plant take reasonable precautions to control unconf	ined	
emissions by:		
a. Management of roads, parking areas, stock piles, and yards, which shall include one or more of the		
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	N	
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?	⊠ v _{as}	□ No
4) reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of	_	□ No
particulate matter from stock piles?	X Yes	□ No
particulate matter from stock piles:		
b. Use of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck?	X Yes	☐ No
		
2. If reasonable precautions <u>not</u> being taken:	_	
a. Did the inspector perform a general VE test (20% opacity)? N/A	Yes	☐ No
b. If tested: (NA)% opacity. Were the visible emissions < 20% opacity?	☐ Yes	∐ No
c. What caused the problem(s) (if known)? <u>NA</u>		

Facility Section (continued)

<u>C(</u>	ONFIRMATION OF GENERAL PERMIT ELIGIBILITY	(check ☑	only one
		box for each	•
1.	Does this facility keep records to show that it does not have the potential to emit: a. 10 tons per year or more of any hazardous air pollutant? b. 25 tons per year or more of any combination of hazardous air pollutants? c 100 tons per year or more of any other regulated air pollutant?	⊠ Yes	 No No No No
2.	Does this facility include: a. Any emission units or activities not covered by the applicable air general permit (with the exception units and activities that are exempt from permitting pursuant to subsection Rule 62-210.300(3) or Rule 62-4.040, F.A.C.)?		⊠ No
	b. Any emissions units or activities authorized by another air general permit where such other air general permit and this general permit specifically allow the use of one another at the same facility?		⊠ No
3.	Is the total combined annual facility-wide fuel usage of all plants less than or equal to: a. 275,000 gallons of diesel fuel? b. 23,000 gallons of gasoline?	-	 No No No No No No
	gal diesel/yr + gal gasoline/yr + MM SCF nat. gas/yr + MM gal propared 275,000 gal diesel/yr 23,000 gal gasoline/yr 44 MM SCF nat. gas/yr + MM gal propared 1.3 MM gal propared 1.5 MM gal		?
4.	Has the owner/operator maintained, available for inspection, site-wide records of monthly fuel consum for each consecutive 12-period for the past 5 years? N/A		☐ No
_			
<u>G1</u>	ENERAL CONDITIONS	(check ☑ box for each o	
1.	Has the owner or operator allowed the circumvention of any air pollution control device, or allowed the emission of air pollutants without the proper operation of all applicable air pollution control devices?	\ Yes	⊠ No
2.	Does the owner or operator: a. Maintain the authorized facility in good condition?		
	b. Ensure that the facility maintains its eligibility to use the air general permit and complies with all terms and conditions of the air general permit?		☐ No
3.	Has the owner or operator allowed you, as the duly authorized representative of the Department, acces to the facility at reasonable times to inspect and test and to determine compliance with the air general permit and Department rules?		☐ No

RELOCATABLE PLANT: (check ☑ of box for each of concrete batching and/or nonmetallic mineral processing plants? (If only stationary, skip the following question 2.)				
CHANGES Administrative Changes: 1. Were there any changes in the name, address, or phone nur associated with a change in ownership or with a physical re operations comprising the facility; or any other similar min 2. If YES, did the facility provide written notification within New or Modified Process Equipment or Change in Ownership 3. Since the last registration form submittal has there been a. Installation of any new process equipment?	elocation of the facility or any emissions units or or administrative change at the facility? Yes No 30 days of the change? N/A Yes No No Sement? Yes No tis substantially different? Yes No			
C. Mark Sumner	11/4/2013			
Inspector's Name (Please Print)	Date of Inspection			
Mark Sen	11/2014			
Inspector's Signature	Approximate Date of Next Inspection			
COMMENTS: This plant has been shut down and not operat	red since 2011.			