

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 62-210.310(5), F.A.C., Air General Permits)

2. Did this facility demonstrate initial compliance no later than 30 days after beginning operation?----- Yes No

Existing Facilities – (permitted pursuant to Rule 62-210.310(5), F.A.C., Air General Permits)

3. In order to demonstrate annual compliance, was an annual visible emissions test conducted ^{EACH CAL YR} ~~within 365 days~~ (annually thereafter) of the previous visible emissions compliance test?----- 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 62-210.310(5)(b), 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. For any combination of stationary or relocatable concrete batching plants, located with other concreted batching plants or nonmetallic mineral processing plants:

- a) Are there any additional nonexempt units located at this facility?----- Yes No
- b) Is the total combined annual facility-wide fuel usage of all plants less than or equal to:
 - 1) 275,000 gallons of diesel fuel----- Yes No
 - 2) 23,000 gallons of gasoline----- Yes No
 - 3) 44 million standard cubic feet on natural gas----- Yes No
 - 4) 1.3 million gallons of propane----- Yes No
 - 5) or an equivalent prorated amount if multiple fuels are used onsite----- Yes No

3. Does the owner/operator of the concrete batching plant submitting this registration maintain a log book or books to account for fuel consumption on a monthly basis?----- Yes No

Relocation Notification - (Rule 61-210.310(5)(b)3.b., F.A.C.)

- 1. Is the relocatable concrete batching plant used to mix cement and soil for onsite soil augmentation or stabilization?—(if your answer is YES, please proceed to 1. a) thru 1.b) below)----- Yes No
 - a) Did the owner or operator notify the Department by telephone, e-mail, fax, or written communication at least one (1) business day prior to changing location? ?----- Yes No
 - b) Did the owner or operator transmit a Facility Relocation Notification Form (DEP No. 62-210.900(6)) to the Department no later than five (5) business days following a relocation? ----- Yes No

If your answer to number 1. above is NO, proceed to 2. below

2. Did the owner or operator transmit a Facility Relocation Notification Form (DEP No. 62-210.900(6)) at least five (5) business days prior to relocation? ----- 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 62-210.310(2), 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

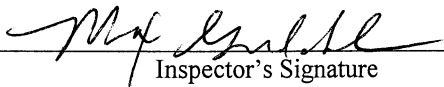
COMMENTS: ~~EAST~~ 1 FLYASH AND 2 CEMENT SILOS CONTROLLED BY 1 CENTRAL BAGHOUSE. OBTAIN COPY OF 4-21-08 TEST. ONLY EMISSION POINT IS ON BAGHOUSE. I WAS ORIGINALLY GOING TO OBSERVE THE VE TEST SCHED. FOR 11:00, BUT THE FACILITY HAD TO DELAY THE TEST UNTIL 12:00. KEVETT MICKLE WITH GROVE SCI. ARRIVED ON SITE PRIOR TO 11:00 AND WILL PERFORM THE VE TEST. I HAD TO LEAVE TO CONDUCT ANOTHER INSPECTION. THE PLANT WAS NOT OPERATING DURING MY VISIT. NO FUGITIVE EMISSIONS WERE OBSERVED.

Max Grondahl

Inspector's Name

1-29-09

Date of Inspection



Inspector's Signature

1-29-12

Approximate Date of Next Inspection