



Florida Department of Environmental Protection

Northwest District Office
2353 Jenks Avenue
Panama City, Florida 32405-4389

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr.
Secretary

September 17, 2012

SENT VIA E-MAIL

dellis@readymixusa.com

Desiree Ellis
Environmental Coordinator
Ready Mix USA-Mosely Facility
2570 Ruffner Road
Birmingham, Alabama 35210

Dear Ms. Ellis:

A Department representative inspected your facilities to determine compliance with the Air Quality Operating Permits. The program identification number for this facility is **0730069**. The permit expires on **July 30, 2015**. This letter applies only to activities covered by the Air Resource Management Program.

The Tallahassee Branch Office reported a status of In Compliance for your facility. The inspection checklist is enclosed. Your facility compliance status may also be subject to further review by the District Program Office.

The assistance you provided is appreciated. If you have any questions, your local contact is Tracy White at 850/ 245-2960 or tracy.a.white@dep.state.fl.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Cliff Wilson".

Clifford D. Wilson III, P.E.
Northwest District Branch Administrator

CW/tw

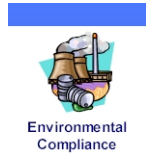
Enclosures

cc: Maison Scozzari, Ready Mix USA (MaisonS@readymixusa.com)
Rick Bradburn, Mary Beth Curle, Carol Melton (FDEP Pensacola)



CONCRETE BATCHING PLANT

COMPLIANCE INSPECTION CHECKLIST



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

AIRS ID#: 0730069	DATE: <u>9/11/12</u>	ARRIVE: <u>1:30 P.M.</u>	DEPART: _____
FACILITY NAME: READY MIX USA-MOSLEY FACILITY			
FACILITY LOCATION: 901 MOSLEY ST TALLAHASSEE 32310-4717			
OWNER/AUTHORIZED REPRESENTATIVE: ERIN WILLIAMS		PHONE: (205)986-4800	
Email:		Mobile: (205)936-3572	
CONTACT NAME: MAISON SCOZZARI		PHONE: (478)986-1834	
Email: MaisonS@readymixusa.com		Mobile: (229)740-0254	
ENTITLEMENT PERIOD: 7/30/2010 / 7/30/2015 (effective date) (end date)			

Facility Section

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

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: ONSITE INTRODUCTORY MEETING (check only one box for each question)

1. Name(s) of facility representative(s): N/A/
 Brief Notes: _____

2. Is the Authorized Representative still ERIN WILLIAMS? ----- Yes ..No
 If no, who is?: Desiree Ellis
 If different, did the facility provide an administrative update within 30 days? ----- Yes ..No

3. Is the facility contact still MAISON SCOZZARI? ----- Yes ..No
 If no, who is?: _____

4. Will facility be conducting VE test(s) during today's inspection? ----- Yes ..No
 If yes, was the compliance authority notified at least 15 days in advance? ----- Yes ..No

Emissions Unit Section

1 –CCB Plant-Icement&lflyashsilos,&truckloadoutw/centralbaghouse subject to 5% Opacity Limit

PART I: FILE REVIEW PRIOR TO INSPECTION

(check only one
box for each question)

1. Date of last inspection: 9/21/2012
2. Past Visible Emissions (VE) tests:
 - a. Was a VE test performed within each of the past 4 calendar years? ----- Yes No
 - b. Has a VE test been performed yet within the current calendar year? ----- Yes No
 - c. If first year of operation, was a VE test performed within 30 days of commencing operation? ----- N/A Yes No
 - d. Date of last VE test: 5/24/2011
 - e. Was the VE test report filed with the compliance authority no later than 45 days after the test? ----- Yes No
 - f. Did the report state the actual silo loading rate during emissions testing? ----- Yes No
 - g. What was the actual silo loading rate? _____ tons/hour
 - h. If weigh hopper(batcher) emissions controlled by the silo dust collector, did the report state whether or not batching occurred during emissions testing? ----- N/A Yes No
 - i. Did the test report state the actual batching rate during emissions testing? ----- Yes No
 - j. What was the actual batching rate? _____ tons/hour
 - k. Did the emissions unit demonstrate compliance with the 5% opacity limit during the last VE test?-- Yes No
If not, what was the problem (if known)? _____

PART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment

(check only one
box for each question)

1. Was a visible emissions test conducted by the facility for this unit during this site visit? ----- Yes No
 - a. Was the visible emissions test conducted according to EPA Method 9? ----- Yes No
 - b. The visible emission test resulted in an opacity of _____ % for the highest six-minute average.
 - c. Did the visible emissions test demonstrate compliance with the 5% opacity limit? ----- Yes No
If not, what was the problem (if known)? _____
 - d. 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? --- Yes No N/A – silo not loaded during inspection.
 - e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice? ----- Yes No
 - f. What was the silo loading rate? _____ tons/hour
 - g. Are emissions from the weigh hopper (batcher) operation controlled by the silo dust collector? --- Yes No
If YES, then continue on to questions g.1) – g.3) below. If answer NO, then skip g.1) – g.3) and go to h.
 - 1) Was the weigh hopper (batcher) in operation during the visible emissions test? ----- Yes No
 - 2) During the visible emissions test, was the batching rate representative of the normal batching rate and duration?----- Yes No
 - 3) What was the batching rate? _____ tons/hour . What was the batching duration? _____ minutes
 - h. 1) If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which is separate from the silo dust collector, was the visible emissions test 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
2) What was the batching rate? _____ tons/hour. What was the batching duration? _____ minutes.
2. Was a visible emissions test conducted by the inspector for this unit during this site visit? ----- Yes No
 - a. Was the visible emissions test conducted according to EPA Method 9? ----- Yes No
 - b. The visible emission test resulted in an opacity of _____ % for the highest six-minute average.
 - c. Did the visible emissions test demonstrate compliance with the 5% opacity limit? ----- Yes No
 - d. What was the process rate? _____ tons/hour.

Facility Section (continued)

CONFIRMATION OF GENERAL PERMIT ELIGIBILITY

(check only one
box for each question)

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? ----- Yes No
 - b. 25 tons per year or more of any combination of hazardous air pollutants? ----- Yes No
 - c. 100 tons per year or more of any other regulated air pollutant? ----- Yes No

2. Does this facility include:
 - a. Any emission units or activities not covered by the applicable air general permit (with the exception of units and activities that are exempt from permitting pursuant to subsection Rule 62-210.300(3) or Rule 62-4.040, F.A.C.)? ----- Yes No
 If YES, what non-exempt units or activities? _____

 - 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? ----- Yes No
 If YES, what other general permit units or activities? _____

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? ----- Yes No
 - b. 23,000 gallons of gasoline? ----- Yes No
 - c. 44 million standard cubic feet on natural gas? ----- Yes No
 - d. 1.3 million gallons of propane? ----- Yes No
 - e. Or an equivalent prorated amount if multiple fuels are used onsite (use equation below)? ----- Yes No

$$\frac{\text{gal diesel/yr}}{275,000 \text{ gal diesel/yr}} + \frac{\text{gal gasoline/yr}}{23,000 \text{ gal gasoline/yr}} + \frac{\text{MM SCF nat. gas/yr}}{44 \text{ MM SCF nat. gas/yr}} + \frac{\text{MM gal propane/yr}}{1.3 \text{ MM gal propane/yr}} \leq 1.00?$$

4. Has the owner/operator maintained, available for inspection, site-wide records of monthly fuel consumption for each consecutive 12-period for the past 5 years? ----- Yes No

GENERAL CONDITIONS

(check only one
box for each question)

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? ----- Yes No
 - 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? ----- Yes No
3. Has the owner or operator allowed you, as the duly authorized representative of the Department, access to the facility at reasonable times to inspect and test and to determine compliance with the air general permit and Department rules? ----- Yes No

RELOCATABLE PLANT:

(check only one box for each question)

- 1. Is the facility: stationary ; relocatable ; or consisting of both stationary and relocatable concrete batching and/or nonmetallic mineral processing plants? *(If only stationary, skip the following question 2.)*
- 2. Is the relocatable concrete batching plant used to mix cement and soil for onsite soil augmentation or stabilization? ----- Yes No
(If YES, answer 2. a and 2. b; if NO, answer question 2.c below.)
 - a. Did the owner or operator notify the appropriate Department or Local Air Program by telephone, e-mail, fax, or written communication at least one 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 or Local Air Program no later than five business days following a relocation? ---- Yes No
 - c. Did the owner or operator transmit a Facility Relocation Notification Form [DEP No. 62-210.900(6)] to the appropriate Department or Local Air Program at least five business days prior to relocation? --- Yes No
- 3. If the relocatable plant was co-located at a facility with a separate air construction or air operation permit, and the relocatable batch plant is not included as an emissions unit in that separate permit:
 - a. Was the relocatable batch plant being used for a non-routine purpose (i.e, there is no repeated usage)? Yes No
 If YES, what was the purpose?
 - b. Were records kept by the owner/operator to indicate how long it was co-located at the permitted facility? ----- Yes No
 If YES, were any periods more than 6 months in duration? ----- Yes No

CHANGES

(check only one box for each question)

Administrative Changes:

- 1. Were there any changes in the name, address, or phone number of the facility or authorized representative not associated with a change in ownership or with a physical relocation of the facility or any emissions units or operations comprising the facility; or any other similar minor administrative change at the facility? ---- Yes No
- 2. If YES, did the facility provide written notification within 30 days of the change? ----- Yes No

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? ----- Yes No
 - b. Alterations to existing process equipment without replacement? ----- Yes No
 - c. Replacement of existing equipment with equipment that is substantially different? ----- Yes No
 - d. A change in ownership? ----- Yes No
- 4. If the answer to any question 3a. – d. is YES, was a new registration form and the appropriate fee submitted 30 days prior to the change? ----- Yes No

Tracy White

9/11/2012

Inspector's Name (Please Print)

Date of Inspection

Tracy White

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: The facility was open, but not in operation. No activity was noted. The equipment was still in place, no changes were noted.

The last compliance test on record was performed on 5/24/2011.

Recommendations:

If the facility is in an active operation status, annual compliance testing is required.

