

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) RE-INSPECTION (FUI)	COMPLAINT/DISCOVERY ARMS COMPLAINT NO:	Y (CI)		
AIRS ID#: 0950037 DATE: <u>8/21/2012</u>	ARRIVE: <u>9:07 AM</u>	DEPART: <u>11:45 AM</u>		
FACILITY NAME: ORLANDO-GRANT ST REA	ADY-MIX PLANT			
FACILITY LOCATION: 435 W GRANT ST	Γ			
ORLANDO 328	06			
OWNER/AUTHORIZED REPRESENTATIVE: Email: CONTACT NAME: SIGURD BO* Email: ENTITLEMENT PERIOD: 10/12/2008 / 10/ (effective date) (end of	Mobile: PHONE: Mobile: /12/2013	(407)841-8409 (407)312-7119 (407)841-8409 (407)312-7119		
Facility Section PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE				
DADE H. ONGLEE INTERODUCTION VALUETIN				
PART II: ONSITE INTRODUCTORY MEETIN 1. Name(s) of facility representative(s): Brief Notes:	<u>.G</u>	(check ☑ only one box for each question)		
2. Is the Authorized Representative still SIGURD E If no, who is?:	3O*?			
If different, did the facility provide an administra 3. Is the facility contact still SIGURD BO*? If no, who is?:	tive update within 30 days?			
4. Will facility be conducting VE test(s) during toda If yes, was the compliance authority notified at least				

Emissions Unit Section 1 –CCB Plant-silo (flyash/slag) w/silotop baghouse subject to 5% Opacity Limit

PART I: FILE REVIEW PRIOR TO INSPECTION	(check 🗹 box for each	only one question)
 Date of last inspection: 9/8/2011 Past Visible Emissions (VE) tests: 	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1
a. Was a VE test performed within each of the past 4 calendar years? b. Has a VE test been performed yet within the current calendar year? c. If first year of operation, was a VE test performed within 30 days of commencing		□ No ⊠ No
operation? N/A d. Date of last VE test: 9/8/2011	Yes	☐ No
e. Was the VE test report filed with the compliance authority no later than 45 days after the test? f. Did the report state the actual silo loading rate during emissions testing? g. What was the actual silo loading rate? 27.27 tons/hour		☐ No ☐ No
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 i. Did the test report state the actual batching rate during emissions testing? j. What was the actual batching rate? tons/hour	Yes Yes	□ No ⊠ No
k. Did the emissions unit demonstrate compliance with the 5% opacity limit during the last VE test? If not, what was the problem (if known)?	- X Yes	☐ No
PART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other	/ 1 1 1 1 1	1
enclosed storage and conveying equipment	(check ☑ box for each	only one question)
		1
1. Was a visible emissions test conducted by the facility for this unit during this site visit?	- Xes	☐ No
a. Was the visible emissions test conducted according to EPA Method 9?	X Yes	☐ No
 b. The visible emission test resulted in an opacity of 0 % for the highest six-minute average. c. Did the visible emissions test demonstrate compliance with the 5% opacity limit?	🛚 Yes	☐ No
d. During visible emissions tests of the silo dust collector exhaust points was the loading of the silo c		
that is representative of the normal silo loading rate? \(\bigvee \) Yes \(\subseteq \) No \(\subseteq \) N/A - silo not loate. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?		pection.
f. What was the silo loading rate? <u>26.58</u> tons/hour g. Are emissions from the weigh hopper (batcher) operation controlled by the silo dust collector?		— ⊠ 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 1) Was the weigh hopper (batcher) in operation during the visible emissions test?	o h	□ No
2) During the visible emissions test, was the batching rate representative of the normal batching r duration?	ate and	□ No
3) What was the batching rate? tons/hour. What was the batching duration? min	utes	
h. 1) If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which from the silo dust collector, was the visible emissions test of the weigh hopper (batcher) dust co		
conducted while batching at a rate that is representative of the normal batching rate and duration 2) What was the batching rate? tons/hour. What was the batching duration? 4 minutes.		☐ No
2. Was a visible emissions test conducted by the inspector for this unit during this site visit?a. Was the visible emissions test conducted according to EPA Method 9?		□ No□ No
 b. The visible emission test resulted in an opacity of <u>0</u> % for the highest six-minute average. c. Did the visible emissions test demonstrate compliance with the 5% opacity limit? d. What was the process rate? <u>26.58</u> tons/hour. 	X Yes	☐ No

Emissions Unit Section 2 –CCB Plant-split silo,compartm't #1(cement)w/silotop baghouse subject to 5% Opacity Limit

1.	Date of last inspection: 9/8/2011 Past Visible Emissions (VE) tests: a. Was a VE test performed within each of the past 4 calendar years?	(check ☑ box for each ☐ Yes	only one question) No No No No No No No No No
	k. Did the emissions unit demonstrate compliance with the 5% opacity limit during the last VE test? If not, what was the problem (if known)?	⊠ Yes	□ No
PA	ART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment	(check 🗹 box for each	only one 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 <u>0</u> % for the highest six-minute average. c. Did the visible emissions test demonstrate compliance with the 5% opacity limit?	⊠ Yes	□ No
	 d. During visible emissions tests of the silo dust collector exhaust points was the loading of the silo contact that is representative of the normal silo loading rate? ∑ Yes ∑ No ∑ N/A - silo not loade. e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?	led during insp	
	f. What was the silo loading rate? <u>26.2</u> 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 1) Was the weigh hopper (batcher) in operation during the visible emissions test?		☐ No
	2) During the visible emissions test, was the batching rate representative of the normal batching rate duration?		☐ No
	 3) What was the batching rate? tons/hour. What was the batching duration? minuth. h. 1) If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which from the silo dust collector, was the visible emissions test of the weigh hopper (batcher) dust collector. 	tes is separate	_
	conducted while batching at a rate that is representative of the normal batching rate and duration 2) What was the batching rate? tons/hour. What was the batching duration? 4 minutes.		☐ No
2.	Was a visible emissions test conducted by the inspector for this unit during this site visit?a. Was the visible emissions test conducted according to EPA Method 9?b. The visible emission test resulted in an opacity of $\underline{0}$ % for the highest six-minute average.	✓ Yes✓ Yes	☐ No ☐ No
	 c. Did the visible emissions test demonstrate compliance with the 5% opacity limit? d. What was the process rate? 26.2 tons/hour. 	⊠ Yes	□ No

Emissions Unit Section 3 –CCB Plant-split silo,compartm't #2(cement)w/silotop baghouse subject to 5% Opacity Limit

1.	Date of last inspection: 9/8/2011 Past Visible Emissions (VE) tests: a. Was a VE test performed within each of the past 4 calendar years?	(check ☑ box for each ☐ Yes	only one question) No No No No No No 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? If not, what was the problem (if known)? 	⊠ Yes	□ No
PA	ART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment	(check 🗹 box for each	only one 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 <u>0</u> % for the highest six-minute average. c. Did the visible emissions test demonstrate compliance with the 5% opacity limit?	⊠ Yes	☐ No
	 d. During visible emissions tests of the silo dust collector exhaust points was the loading of the silo contact that is representative of the normal silo loading rate? ∑ Yes ☐ No ☐ N/A – silo not loadered. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?	led during insp	
	f. What was the silo loading rate? <u>27</u> 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 1) Was the weigh hopper (batcher) in operation during the visible emissions test?	h	□ No
	2) During the visible emissions test, was the batching rate representative of the normal batching ra	te and	
	duration?3) What was the batching rate? tons/hour. What was the batching duration? minu	tes	☐ No
	h. 1) If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which 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 2) What was the batching rate? tons/hour. What was the batching duration? 4 minutes.		☐ No
2.	Was a visible emissions test conducted by the inspector for this unit during this site visit?a. Was the visible emissions test conducted according to EPA Method 9?b. The visible emission test resulted in an opacity of $\underline{0}$ % for the highest six-minute average.	✓ Yes✓ Yes	☐ No ☐ No
	 c. Did the visible emissions test demonstrate compliance with the 5% opacity limit? d. What was the process rate? 29.37 tons/hour. 	⊠ Yes	□ No

Emissions Unit Section 4 –CCB Plant-weighhopr/batchr,selfcontainedw/4 fabricfilterbags subject to Reasonable Precautions

PART I: FILE REVIEW PRIOR TO INSPECTION	(check ☑ box for each	
Date of last inspection: 9/8/2011 Did the emissions unit use reasonable precautions during the last inspection? If not: a. Did the inspector perform a general VE test (20% opacity)? b. If tested: ()% opacity. Were the visible emissions < 20% opacity? C. What caused the problem(s) (if known)?		☐ No ☐ No ☐ No
PART II: FIELD OBSERVATIONS – Rule 62-296.414(2), F.A.C. Unconfined Emissions from Truck Loading and Unloading, Hoppers, Storage and Conveying Equipment, Conveyor Drop Points, Roads, Parking Areas, Stock Piles, and Yards	(check ☑ box for each	only one question)
1. Does the owner/operator of the concrete batching plant take reasonable precautions to control unconfinemissions 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? 2) application of water or environmentally safe dust-suppressant chemicals when necessary to control emissions? 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?	following: -	 No No No No No
 b. Use of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck? 2. If reasonable precautions <u>not</u> being taken: a. Did the inspector perform a general VE test (20% opacity)? b. If tested: ()% opacity. Were the visible emissions < 20% opacity? c. What caused the problem(s) (if known)? 	Yes	☐ No ☐ No ☐ No

Emissions Unit Section 5 -CCB Plant-truck loadout &grnd mtd silo w/cent dust collector subject to 5% Opacity Limit

1.	Date of last inspection: 9/8/2011 Past Visible Emissions (VE) tests: a. Was a VE test performed within each of the past 4 calendar years?	(check ☑ box for each ☐ Yes	only one question) No No No No No No 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? If not, what was the problem (if known)? 	⊠ Yes	□ No
PA	ART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment	(check 🗹 box for each	only one 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 <u>0</u> % for the highest six-minute average. c. Did the visible emissions test demonstrate compliance with the 5% opacity limit?	⊠ Yes	☐ No
	d. During visible emissions tests of the silo dust collector exhaust points was the loading of the silo contact that is representative of the normal silo loading rate? Yes No N/A – silo not load e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?	led during insp	
	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 1) Was the weigh hopper (batcher) in operation during the visible emissions test?		☐ No
	2) During the visible emissions test, was the batching rate representative of the normal batching rate duration?		☐ No
	 3) What was the batching rate?tons/hour. What was the batching duration? minuth. h. 1) If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which from the silo dust collector, was the visible emissions test of the weigh hopper (batcher) dust collector. 	is separate	
	conducted while batching at a rate that is representative of the normal batching rate and duration 2) What was the batching rate? tons/hour. What was the batching duration? 4 minutes.	Yes	☐ No
2.	Was a visible emissions test conducted by the inspector for this unit during this site visit?a. Was the visible emissions test conducted according to EPA Method 9?b. The visible emission test resulted in an opacity of $\underline{0}$ % for the highest six-minute average.	∑ Yes∑ Yes	☐ No ☐ No
	 c. Did the visible emissions test demonstrate compliance with the 5% opacity limit? d. What was the process rate? 29.5 tons/hour. 	⊠ Yes	□ No

Facility Section (continued)

CO	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	
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 gener 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?	Yes Yes Yes Yes	☐ No	
	gal diesel/yr + gal gasoline/yr + MM SCF nat. gas/yr + MM gal propared	gal diesel/yr + gal gasoline/yr + MM SCF nat. gas/yr + MM gal propane/yr ≤ 1.00 ? 000 gal diesel/yr 23,000 gal gasoline/yr 44 MM SCF nat. gas/yr 1.3 MM gal propane/yr		
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?	ption Yes	☐ No	
GI	ENERAL CONDITIONS	(11. 17	1	
<u> </u>	<u></u>	(check box for each		
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?	. X Yes	☐ No	
	b. Ensure that the facility maintains its eligibility to use the air general permit and complies with all			
3.	terms and conditions of the air general permit?	S	□ No	
	permit and Department rules?	- ⊠ Yes	☐ No	

RELOCATABLE PLANT:		(check 🗹	•
1. Is the facility: stationary ⊠; relocatable □; or consisting of both concrete batching and/or nonmetallic mineral processing plants? (A		box for each g question 2.)	question)
2. Is the relocatable concrete batching plant used to mix cement and soil for onsite soil augmentation or stabilization?(If YES, answer 2. a and 2.b; if NO, answer question 2.c below.)		Yes	☐ No
 a. Did the owner or operator notify the appropriate Department or e-mail, fax, or written communication at least one business day b. Did the owner or operator transmit a Facility Relocation Notificent 	prior to changing location?	Yes	☐ No
to the Department or Local Air Program no later than five busin c. Did the owner or operator transmit a Facility Relocation Notific	ation Form [DEP No. 62-210.900(6))]	□ No
to the appropriate Department or Local Air Program at least five			☐ No
3. If the relocatable plant was co-located at a facility with a separate and the relocatable batch plant is not included as an emissions unit a. Was the relocatable batch plant being used for a non-routine pur If YES, what was the purpose?	in that separate permit: pose (i.e, there is no repeated usage)		☐ No
b. Were records kept by the owner/operator to indicate how long it co-located at the permitted facility?		- Yes Yes	☐ No ☐ No
CHANCES			
<u>CHANGES</u>		(check ☑ box for each	•
 Administrative Changes: 1. Were there any changes in the name, address, or phone number of associated with a change in ownership or with a physical relocatio operations comprising the facility; or any other similar minor admits. 2. If YES, did the facility provide written notification within 30 days. New or Modified Process Equipment or Change in Ownership: 	n of the facility or any emissions uninstrative change at the facility?	ts or Yes	⊠ No □ No
Since the last registration form submittal has there been a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement.			
c. Replacement of existing equipment with equipment that is subs d. A change in ownership?	tantially different?	-	NoNoNoNoNo
c. Replacement of existing equipment with equipment that is subs d. A change in ownership?	tantially different? on form and the appropriate fee sub	-	⊠ No ⊠ No
 c. Replacement of existing equipment with equipment that is subs d. A change in ownership?	tantially different? on form and the appropriate fee sub	- Yes - Yes - Yes - Yes	No No No
 c. Replacement of existing equipment with equipment that is subs d. A change in ownership?	tantially different? on form and the appropriate fee sub	- Yes - Yes - Yes - Yes	No No No
c. Replacement of existing equipment with equipment that is subs d. A change in ownership? 4. If the answer to any question 3a. – d. is YES, was a new registrati 30 days prior to the change?	tantially different? on form and the appropriate fee sub	- Yes - Yes - Yes - Yes	No No No
c. Replacement of existing equipment with equipment that is subs d. A change in ownership? 4. If the answer to any question 3a. – d. is YES, was a new registrati 30 days prior to the change?	on form and the appropriate fee sub	- Yes - Yes - Yes - Yes	No No No

COMMENTS: Ilka Bundy, inspector, met with Dan Beatty and Zachary Beatty of Beatty Environmental Services, LLC, on August 21, 2012, to audit the visible emission test on four emission units. The 15-day notice was waived by Ilka Bundy on August 15, 2012. It should be noted that emission unit 004 was not tested since it is inside of a building, therefore, it is not required. The emission units tested were 001, 002, 003, and 005. One of the cement tankers had to split its load because the other tanker had a flat tire and could not make it to the facility within a reasonable amount of time. All emission units tested had an observed opacity of zero percent. All emission units had acceptable loading rates. Emission unit 004 did not have any fugitive emissions coming out of the building. No objectionable odors were detected and no uncontrolled, or unconfined, emissions were observed. The yard is swept on a regular basis. A water truck was on site applying water to the paved roads during the inspection.