CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

	ANNUAL (INS1, INS2)	COMPLAINT/DISCOVER	Y (CI)	
AIRS ID#: 0950037 DAT	ГЕ: <u>10/15/2013</u>	ARRIVE: <u>10:30AM</u>	DEPART: <u>13:45PM</u>	
FACILITY NAME: ORI	LANDO-GRANT ST READY-M	/IX PLANT		
FACILITY LOCATION	: 435 W GRANT ST			
	ORLANDO 32806-393	35		
OWNER/AUTHORIZEL Email: sigurdm.bo@c CONTACT NAME: SI Email: sigurdm.bo@c ENTITLEMENT PERIO	G BO cemex.com	BO PHONE: Mobile: PHONE: Mobile:	(407)841-8409 4073127119	
Facility Section PART I: INSPECTION COMPLIANCE STATUS (check I only one box)				
IN COMPLIANC	EE MINOR Non-COMP	LIANCE SIGNIFICANT	Non-COMPLIANCE	
1. Name(s) of facility repr	RODUCTORY MEETING resentative(s): <u>Andy Korzan</u>		(check \square only one box for each question)	
Brief Notes: <u>Pant Ma</u> 2. Is the Authorized Repro If no, who is?:	nager esentative still SIG BO?		YesNo	
	lity provide an administrative up ill SIG BO?			
4. Will facility be conduct If yes, was the complia	ting VE test(s) during today's ins nce authority notified at least 15	spection? days in advance?	X YesNo YesNo	

Emissions Unit Section

PA	ART I: FILE REVIEW PRIOR TO INSPECTION	(check 🗹	only one
1.	Date of last inspection: $8/21/2012$	box for each	•
	Past Visible Emissions (VE) tests:		
	a. Was a VE test performed within each of the past 4 calendar years?	\bigvee Yes	No No
	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	Yes	🛛 No
	operation? X/A d. Date of last VE test: <u>8/21/2012</u>	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? <u>26.58</u> 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? X/A i. Did the test report state the actual batching rate during emissions testing?	YesYes	□ 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
PA	ART II: <u>STACK EMISSIONS</u> 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
I	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>0.0</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 co		
I	that is representative of the normal silo loading rate? \boxtimes Yes \square No \square N/A – silo not load e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?		pection.
	f. What was the silo loading rate? <u>38.88</u> tons/hour		
	g. Are emissions from the weigh hopper (batcher) operation controlled by the silo dust collector? If YES, then continue on to questions $g.1) - g.3$ below. If answer NO, then skip $g.1) - g.3$ and go to	$\Box Yes h.$	🛛 No
	 Was the weigh hopper (batcher) in operation during the visible emissions test? During the visible emissions test, was the batching rate representative of the normal batching rate 	Yes	🗌 No
	 a) What was the batching rate? tons/hour . What was the batching duration? minu 	- 🗌 Yes	🗌 No
	h. 1) If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which	n is separate	
	from the silo dust collector, was the visible emissions test of the weigh hopper (batcher) dust collected while batching at a rate that is representative of the normal batching rate and duration?	? 🛛 Yes	No
2.	2) What was the batching rate? tons/hour. What was the batching duration? minute Was a visible emissions test conducted by the inspector for this unit during this site visit?		🗌 No
	a. Was the visible emissions test conducted according to EPA Method 9?		□ No
	 b. The visible emission test resulted in an opacity of <u>0.0</u> % 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? <u>38.88</u> tons/hour.		

Emissions Unit Section

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

	ART I: FILE REVIEW PRIOR TO INSPECTION Date of last inspection: 8/21/2012	(check 🗹 box for each d	only one question)
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? X N/A d. Date of last VE test: 8/21/2012 	Yes	🗌 No
	 d. Date of last VE test: <u>8/21/2012</u> 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? 26.2 tons/hour 	⊠ Yes ⊠ Yes	□ 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? X N/A i. Did the test report state the actual batching rate during emissions testing?	Yes Yes	□ 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)? 	Xes Yes	🗌 No
PA	ART II: <u>STACK EMISSIONS</u> from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment	(check 🗹 box for each o	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?	Xes	🗌 No
	 b. The visible emission test resulted in an opacity of 0.0 % for the highest six-minute average. c. Did the visible emissions test demonstrate compliance with the 5% opacity limit?		No
	d. During visible emissions tests of the silo dust collector exhaust points was the loading of the silo con	nducted at a ra	ite
	that is representative of the normal silo loading rate? \bigotimes Yes \square No \square N/A - silo not load		
	 e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice? f. What was the silo loading rate? <u>27.68</u> tons/hour 		□ No
	g. Are emissions from the weigh hopper (batcher) operation controlled by the silo dust collector? If YES, then continue on to questions $g.1) - g.3$ below. If answer NO, then skip $g.1) - g.3$ and go to	\square Yes	🗌 No
	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 duration?		🗌 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 colle		
	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? minute	? 🛛 Yes	🗌 No
2.	Was a visible emissions test conducted by the inspector for this unit during this site visit?	Xes Yes	□ No
	a. Was the visible emissions test conducted according to EPA Method 9?		
	b. The visible emission test resulted in an opacity of 0.0 % 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>27.68</u> tons/hour.	Yes Yes	🗌 No

Emissions Unit Section					
<u>3 – CCB Plant-split silo,compartm't #2(cement)w/silotop baghouse subject to 5% Opa</u>	3 - CCB Plant-split silo, compartm't #2(cement)w/silotop baghouse subject to 5% Opacity Limit				
PART I: FILE REVIEW PRIOR TO INSPECTION	(check 🗹	only one			
	box for each	-			
1. Date of last inspection: $\frac{8/21/2012}{1000000000000000000000000000000000$	000000000000000000000000000000000000000	question,			
2. Past Visible Emissions (VE) tests:					
a. Was a VE test performed within each of the past 4 calendar years?	⊠ Yes □ Yes	□ No ⊠ 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: $8/21/2012$	L +				
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	D No			
g. What was the actual silo loading rate? 29.37 tons/hour					
h. If weigh hopper(batcher) emissions controlled by the silo dust collector, did the report state	<u> </u>	—			
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? j. What was the actual batching rate? tons/hour	Yes	🛛 No			
k. Did the emissions unit demonstrate compliance with the 5% opacity limit during the last VE test?	Xes	□ No			
If not, what was the problem (if known)?					
PART II: <u>STACK EMISSIONS</u> from a silo, weigh hopper(batcher) or other	(check 🗹	only one			
enclosed storage and conveying equipment	box for each	-			
		•			
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>0.0</u> % for the highest six-minute average.					
c. Did the visible emission 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 co					
that is representative of the normal silo loading rate? \boxtimes Yes \square No \square N/A – silo not load					
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? <u>37.12</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?	The Yes	🗌 No			
2) During the visible emissions test, was the batching rate representative of the normal batching ra					
duration?	- 🗌 Yes	🗌 No			
3) What was the batching rate? tons/hour. What was the batching duration? minu					
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 coll					
conducted while batching at a rate that is representative of the normal batching rate and duration?		∐ No			
 What was the batching rate? tons/hour. What was the batching duration? minute Was a visible emissions test conducted by the inspector for this unit during this site visit? 		🗌 No			
a. Was the visible emissions test conducted by the inspector for this unit during this site visit.					
b. The visible emission test resulted in an opacity of 0.0 % for the highest six-minute average.					
c. Did the visible emissions test demonstrate compliance with the 5% opacity limit?	🛛 Yes	No No			

c. Did the visible emissions test demonstrate compliance with the 5% opacity limit? ----- \boxtimes Yes d. What was the process rate? <u>37.12</u> tons/hour.

Emissions Unit Section

4 – CCB Plant-weighhopr/batchr, self contained w/4 fabric filter bags subject to Reasonable Precautions			
	(check ☑ box for each c	only one question)	
 Date of last inspection: <u>8/21/2012</u> 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? N/A c. What caused the problem(s) (if known)? 	Yes	□ No □ No □ No	
DADT IL FIELD ODSEDVATIONS Dulo 62 206 $414(2)$ E A C]	
<u>PART II: FIELD OBSERVATIONS – Rule 62-296.414(2), F.A.C.</u> <u>Unconfined Emissions from Truck Loading and Unloading, Hoppers, Storage and</u> <u>Conveying Equipment, Conveyor Drop Points, Roads, Parking Areas, Stock Piles, and Yards</u>	(check 🗹 box for each c	only one question)	
 Does the owner/operator of the concrete batching plant take reasonable precautions to control unconfin emissions by: 	ed		
 a. Management of roads, parking areas, stock piles, and yards, which shall include one or more of the f 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? 	🛛 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?		□ 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	
 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 ☐ Yes	□ No □ No	

Emissions Unit Section 5 – CCB Plant-truck loadout &grnd mtd silo w/cent dust collector subject to 5% Opacity Limit			
PART I: FILE REVIEW PRIOR TO INSPECTION	(check 🗹	only one	
 Date of last inspection: <u>8/21/2012</u> Past Visible Emissions (VE) tests: 	box for each	•	
 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 	⊠ Yes □ Yes	□ No ⊠ No	
 d. Date of last VE test: 8/21/2012 	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? <u>29.5</u> tons/hour 	⊠ Yes ⊠ Yes	□ 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? X/A i. Did the test report state the actual batching rate during emissions testing?	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)? 	Xes Yes	🗌 No	
PART II: <u>STACK EMISSIONS</u> from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment	(check 🗹 box for each	only one question)	
		•	
 enclosed storage and conveying equipment 1. Was a visible emissions test conducted by the facility for this unit during this site visit?	box for each	question)	
enclosed storage and conveying equipment 1. Was a visible emissions test conducted by the facility for this unit during this site visit?	box for each	question)	
 enclosed storage and conveying equipment 1. Was a visible emissions test conducted by the facility for this unit during this site visit?	box for each Yes Yes Yes Yes nducted at a r led during ins	question)	
 enclosed storage and conveying equipment 1. Was a visible emissions test conducted by the facility for this unit during this site visit?	box for each Yes Yes Yes Yes Inducted at a r ded during ins Yes Yes	question)	
 enclosed storage and conveying equipment 1. Was a visible emissions test conducted by the facility for this unit during this site visit?	box for each Yes Yes Yes Yes Inducted at a r ded during ins Yes h. Yes	question) No No No ate pection. No	
 enclosed storage and conveying equipment 1. Was a visible emissions test conducted by the facility for this unit during this site visit?	box for each \boxtimes Yes \boxtimes Yes \boxtimes Yes \boxtimes Yes \square Yes h. \square Yes h.	question)	

	from the silo dust collector, was the visible emissions test of the weigh hopper (batcher) dust colle	ctor	
	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? <u>4</u> 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 0.0 % for the highest six-minute average.		
	c. Did the visible emissions test demonstrate compliance with the 5% opacity limit?	🛛 Yes	No No
	d What was the process rate? 29.61 tons hour		

d. What was the process rate? <u>38.61</u> tons/hour.

Facility Section (continued)

CONFIRMATION OF GENERAL PERMIT ELIGIBILITY	(check 🗹	only one
	box for each c	
 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 - 🕅 Yes	□ No □ No □ No
 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.)? If YES, what non-exempt units or activities? 		🛛 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? c. 44 million standard cubic feet on natural gas? d. 1.3 million gallons of propane? e. Or an equivalent prorated amount if multiple fuels are used onsite (use equation below)? 	🛛 Yes 🖾 Yes 🖾 Yes	No No No No No No No No
gal diesel/yrgal gasoline/yrMM SCF nat. gas/yr+MM gal prop275,000 gal diesel/yr23,000 gal gasoline/yr44 MM SCF nat. gas/yr+1.3 MM gal propa		?
4. Has the owner/operator maintained, available for inspection, site-wide records of monthly fuel consume for each consecutive 12-period for the past 5 years?		🗌 No

GENERAL CONDITIONS	(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
 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?3. Has the owner or operator allowed you, as the duly authorized representative of the Department, acces		🗌 No
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: 1. Is the facility: stationary [\$\sigma]; relocatable [\$\sigma]; or consisting of both stationary and relocatable [\$\sigma] concrete batching and/or nonmetallic mineral processing plants? (<i>If only stationary, skip the follow</i>)	(check 🗹 box for each ing question 2.	question)
 Is the relocatable concrete batching plant used to mix cement and soil for onsite soil augmentation or stabilization?	🗌 Yes	🗌 No
 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? b. Did the owner or operator transmit a Facility Relocation Notification Form [DEP No. 62-210.900] 		🗌 No
 to the Department or Local Air Program no later than five business days following a relocation? - c. Did the owner or operator transmit a Facility Relocation Notification Form [DEP No. 62-210.900 to the appropriate Department or Local Air Program at least five business days prior to relocation 	Yes (6)]	□ No
 If the relocatable plant was co-located at a facility with a separate air construction or air operation p and the relocatable batch plant is not included as an emissions unit in that separate permit: 	ermit,	
a. Was the relocatable batch plant being used for a non-routine purpose (i.e, there is no repeated usa, If YES, what was the purpose?b. Were records kept by the owner/operator to indicate how long it was		L No
co-located at the permitted facility? If YES, were any periods more than 6 months in duration?	Yes Yes	∐ No □ No
CHANGES Administrative Changes:	(check ☑ box for each	only one question)

$\overline{\mathbf{n}}$	<u>diministrative changes</u> .		
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 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	

Assefa Hailemariam

Inspector's Name (Please Print)

Inspector's Signature

COMMENTS: Assefa Hailemariam, inspector from OCEPD, met with Zachary Beatty of Beatty Environmental Services, LLC, on October 15, 2013, at 435 W. Grant Street, Orlando, Florida 32806 to audit the visible emission test on five emission units. The emission units tested were EU001, EU002, EU003, and EU005. It should be noted that emission unit EU004 was not tested since it is inside of a building; therefore, it is not required to do the test and the inspector did not see any fugitive emissions coming out of the building during the inspection. All emission units tested had an observed opacity of zero percent and loading rates were acceptable. No objectionable odors were detected. No PM was observed leaving the property during the compliance test. A water truck was on site applying water to the roads during the inspection

Date of Inspection

~12/31/2014

10/15/2013

Approximate Date of Next Inspection