

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

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 62-210.300(4), F.A.C., Air General Permits) 2. Did this facility demonstrate: a) initial compliance no later than 30 days after beginning operation?			
b) annual compliance within 60 days prior to each anniversary of the air general permit notification form submittal date?			
Existing Facilities – (permitted pursuant to Rule 62-210.300(4), F.A.C., Air General Permits) 3. In order to demonstrate annual compliance, was an annual visible emissions test conducted 60days prior to the AGP Notification form submission, and within 60 days prior to each anniversary date? ∀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 62-210.300(4)(c)2., F.A.C. (check ☑ appropriate box(es))			
 (check ☑ appropriate box(es)) 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? (<i>Please check ☑ only one box.</i>) If this is a stationary concrete batching plant, is there one or more relocatable nonmetallic mineral processing plants using individual air general permits at the same location? (<i>If your answer to this question is YES</i>, then proceed to questions 2.a), thru 2.d),) below.) ☐ Yes ☒ No 			
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PART III: OPERATING/RECORDKEEPING REQUIREMENTS - Rule 62-296.414(2)(a) and (b), F.A.C. (continued)			
(check ☑ appropriate box(es))			
<u>Unconfined</u> <u>Emissions</u> – (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?			
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? \Begin{array}{c} Yes \Boxed No			
4) reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of			
particulate matter from stock piles?			
b) use of spray bar, chute, or partial enclosure to mitigate en	nissions at the drop point to the truck?	⊠Yes □ No	
PART IV: <u>SPECIAL CONDITIONS AND PROCEDURES</u> – Rule 62-210.300(4)(d)4., F.A.C.			
A. New or Modified Process Equipment			
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Since the last inspection has there been			
a) installation of any new process equipment?			
b) alterations to existing process equipment without replacement?Ye			
c) replacement of existing equipment substantially different than that noted on the most			
recent notification form?			
d) If you answered <u>YES</u> 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	
Gerald Sheehan	02/04/2009		
Geraid Sneenan	03/04/2008		
Inspector's Name (Please Print)	Date of Inspection	_	
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		_	
Inspector's Signature	Approximate Date of Next Inspection		
COMMENTS: The facility was not in operation at the time of this inspection. I was met by the plant manager, Mr. William Adam,			

COMMENTS: The facility was not in operation at the time of this inspection. I was met by the plant manager, Mr. William Adam, who provided me with requested records. Mr. Adam informed me that the facility had been closed in December 2007, but had reopened last week (last week of February 2008). Maintenance records indicate that the baghouse was inspected weekly. The facilities last VE test was performed on May 22, 2007 with a reported VE of 0%.