

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 25, 2012

BY ELECTRONIC MAIL brians@andersoncolumbia.com

Mr. Brian P. Schreiber, CEO A Materials Group, Inc. Post Office Box 1829 Lake City, Florida 32056

Dear Mr. Schreiber:

On September 20, 2012, a Department representative with the Air Resource Management Program inspected the Anderson Columbia Crusher at the Imperial Mine ID 7775029. A copy of the inspection report is enclosed. The inspection and a review of Department records indicate the facility was in compliance at the time of the inspection for those items specifically noted in the inspection report.

This letter applies only to activities covered by the Air Resource Management Program. If you have any questions, please contact C. Mark Sumner at 850/767-0046, or by email at mark.c.sumner@dep.state.fl.us.

Sincerely,

Clifford D. Wilson III, P.E.

Northwest District Branch Administrator

CDW/ms

Enclosure

c: Ms. Mary Beth Curle, FDEP Pensacola (<u>mary.beth.curle@dep.state.fl.us</u>)

Ms. Carol Melton, FDEP Pensacola (carol.melton@dep.state.fl.us)

Mr. Victor Keisker, Anderson Columbia (victor.keisker@andersoncolombia.com)

$\frac{\textbf{NON-METALLIC MINERAL PROCESSING}}{\underline{\textbf{PLANTS}}}$



COMPLIANCE INSPECTION CHECKLIST

IN	SPECTION TYPE:	ANNUAL (INS1, INS2) RE-INSPECTION (FUI)		T/DISCOVER	Y (CI)		
AIRS ID#: 7775029 DATE: <u>9/12/2012</u> ARRIVE: <u>10:40</u> DEPART: <u>11:55</u>							
FA	ACILITY NAME: RE	LOC NMMP PLANT-MID	OWAY/GADSDEN CO				
FA	FACILITY LOCATION: County Rd 162						
		JACOB 32448					
CO	OWNER/AUTHORIZED REPRESENTATIVE: BRIAN SCHREIBER Email: brians@andersoncolumbia.com CONTACT NAME: SCOTT CLEVELAND Email: scottc@andersoncolumbia.com ENTITLEMENT PERIOD: 3/15/2008 / 3/15/2013 (effective date) (end date) PHONE: (386)752-7585 Mobile: Mobile:						
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							
		oresentative(s): Vic Keisker	_			box for each	
	Brief Notes: The crus	sher was not operating at the	e time of this inspection	<u>1.</u>			
2.	Is the Authorized Repril If no, who is?: NA	resentative still BRIAN SC	HREIBER?			⊠ Yes	□No
3.		rility provide an administrat till SCOTT CLEVELAND				☐ Yes ⊠ Yes	□No □No
4.		cting VE test(s) during toda ance authority notified at lea				Yes Yes	⊠No □No

Emissions Unit Section 1 –LIMESTONE, CONCRETE AND ASPHALT CRUSHING

		(check ☑	only one
	t	ox for each	question)
Τc	the Emissions Unit (EU) subject to 40 CFR part 60 subpart OOO – Nonmetallic Mineral Processin		,
	{Note: "Nonmetallic mineral" means any of the following minerals or any mixture of which the majorit is any of the following minerals: (1) Crushed and Broken Stone, including Limestone, Dolomite, Granit Traprock, Sandstone, Quartz, Quartzite, Marl, Marble, Slate, Shale, Oil Shale, and Shell; (2) Sand and (3) Clay including Kaolin, Fireclay, Bentonite, Fuller's Earth, Ball Clay, and Common Clay; (4) Rock (5) Gypsum (natural or synthetic); (6) Sodium Compounds, including Sodium Carbonate, Sodium Chlorand Sodium Sulfate; (7) Pumice; (8) Gilsonite; (9) Talc and Pyrophyllite; (10) Boron, including Borax, and Colemanite; (11) Barite; (12) Fluorospar; (13) Feldspar; (14) Diatomite; (15)Perlite; (16) Vermic (17) Mica; (18) Kyanite, including Andalusite, Sillimanite, Topaz, and Dumortierite.}	y e, Gravel; Salt; ride, Kernite,	
1.	Is the EU located at a fixed or portable nonmetallic mineral processing plant	⊠ Yes	□No
2	or hot mix asphalt plant that has an aboveground crusher or grinding mill?		□No
	Was the EU constructed, modified, or reconstructed after August 31, 1983?		□No
	Is the EU one of the following?	⊠ Yes	□No
	 □ crusher, □ grinding mill, □ bucket elevator, □ belt conveyor, □ bagging operation, □ storage bin, □ enclosed truck loading station □ enclosed railcar loading station; □ crusher or grinding mill at hot mix asphalt plant that reduces the size of nonmetallic minerals embedded in recycled asphalt pavement or subsequent emissions unit up to, but not including, the first storage silo or bin; □ screening operation (a device for separating material according to size by passing undersize material through one or more mesh surfaces (screens) in series, and retaining oversize material on the mesh surfaces. Grizzly feeders associated with truck dumping and static (non-moving) grizzlies used anywhere in the nonmetallic mineral processing plant are not considered to be screening operations.) □ building enclosing any of the above EUs if all enclosed EUs are not individually in compliance with emissions limits. {A "vent" is any opening through which there is mechanically induced air flow for the purpose of exhausting from a building air carrying particulate matter (PM) emissions from one or more affected EUs.} 		
If	answer to any of the four Questions 1 -4 above is "No" then the EU is not subject to		
	bpart OOO so skip the following questions and go directly to Question 24. the answer to all of the four Questions 1-4 above is "Yes" then continue to Question 5.		
5.	Is the EU subject to 40 CFR part 60 subpart F (Portland Cement Plants) or		
	subpart I (Hot Mix Asphalt Facilities), or does it follow in the plant process	□ 3 7	□ • •
_	any other EU that is subject to 40 CFR part 60 subpart F or subpart I?	☐ Yes	⊠No
υ.	Is the EU located at a fixed sand and gravel plant or crushed stone plant with a capacity less than or equal to 23 megagrams/hour (25 tons/hour)?	Yes	⊠No
7.	Is the EU located at a portable sand and gravel plant or crushed stone plant with a		K 71.11
	capacity less than or equal to 136 megagrams/hour (150 tons/hour)?	Yes	⊠No
8.	Is the EU located at a common clay plant or pumice plant with capacity less than or equal to 9 megagrams/hour (10 tons/hour)?	☐ Yes	⊠No

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7.	Is the EU a wet screening operation or subsequent screening operation, bucket elevator or	
	belt conveyor in a production line that processes saturated material up to the first crusher,	
	grinding mill or storage bin in the production line? ————————————————————————————————————	⊠No
	{Note: "wet screening operation" means a screening operation which removes unwanted material or	
	which separates marketable fines from the product by a washing process which is designed and operated at all times such that the product is saturated with water. "Saturated material" means mineral material	
	with sufficient surface moisture such that particulate matter emissions are not generated from processing	
	of the material through screening operations, bucket elevators and belt conveyors. Material that is wetted	
	solely by wet suppression systems is not considered to be "saturated" for purposes of this definition.}	
	solely by wel suppression systems is not considered to be saturated for purposes of this definition.	
10	Is the EU a screening operation, bucket elevator or belt conveyor in the production line	
	downstream of wet mining operation that process saturated material up to the first crusher,	
	grinding mill or storage bin in the production line? Yes	\boxtimes No
	{Note: Wet mining operation means a mining or dredging operation designed and operated to extract	
	any nonmetallic mineral from deposits existing at or below the water table, where the nonmetallic	
	mineral is saturated with water. "Saturated material" means mineral material with sufficient surface	
	moisture such that particulate matter emissions are not generated from processing of the material	
	through screening operations, bucket elevators and belt conveyors. Material that is wetted solely by wet suppression systems is not considered to be "saturated" for purposes of this definition.}	
	wei suppression systems is not considered to be saturated for purposes of this definition.	
I f	answer to any of the six Questions 5-10 above is "Yes" then the EU is not subject to	
	bpart OOO so skip the following questions and go directly to Question 24.	
If	the answer to all of the six Questions 5-10 above is "No" then continue to Question 11.	
11	. When was the EU last constructed, modified, or reconstructed? 1/1996	
12	2. Was the EU constructed, modified, or reconstructed on or after 4/22/2008? Yes	⊠No
I f	answer to Question 12 is "No" skip the following questions and go directly to Question 20	
13	B. Does the EU have a particulate matter capture system (equipment including enclosures,	
	Hoods, fans, dampers, etc.) to capture and transport particulate matter to a control device? ⊠N/A Yes	□No
I f	answer to Question 13 is "No" skip the following questions and go directly to Question 19	
14	l. Initial Tests:	
	a. Was an initial PM stack test performed on the control device within 180 days of	
	a. Was an initial PM stack test performed on the control device within 180 days of initial startup of the EU?	□ No
	initial startup of the EU? N/A Yes	□ No □No
	initial startup of the EU? N/A Yes b. If yes, was the EU found to be in compliance with the PM limit of 0.032 g/dscm (0.014 gr/dscf) N/A Yes	
	initial startup of the EU?	No
1.5	initial startup of the EU?	□No □No
15	initial startup of the EU?	□No □No
15	initial startup of the EU?	□No □No
15	initial startup of the EU?	□No □No □No
15	initial startup of the EU?	□No □No
15	initial startup of the EU?	□No □No □No
15	initial startup of the EU?	□No □No □No
15	initial startup of the EU?	No No
15	initial startup of the EU?	NoNoNoNo
15	initial startup of the EU?	NoNoNo

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If yes, the owner operator: conducts quarterly 30-minute VE tests using Method 22; uses a bag leak detection system specified in 40 CFR 60.674(d); follows the requirements of 40 CFR 63AAAA Lime Manufacturing as specified in 40 CFR 60.674(e); or none of the above (i.e., out of compliance) 17. If the EU is an individual, enclosed storage bin controlled by a baghouse, were initial fugitive emissions less than or equal to 7% opacity? N/A Yes No 18. Is a wet scrubber used to control emissions from the EU? N/A Yes No 18 If yes, does the owner/operator maintain and operate: a. a device for the continuous measurement of the pressure loss of the gas stream through the scrubber and the device has been calibrated on an annual basis in accordance with manufacturer's instructions? N/A Yes No 18 Is a wet scrubber used to control emissions from the EU? N/A Yes No 19 Is James N/A Yes No 10 Is James N/A Yes No 10 Is James N/A Yes No 11 Is He EU is an individual, enclosed storage bin controlled by a baghouse, were initial fugitive emissions less than or equal to 7% opacity? N/A Yes N/A Yes N/A 10 Is James N/A Yes N/A Ye
follows the requirements of 40 CFR 63AAAAA Lime Manufacturing as specified in 40 CFR 60.674(e); or none of the above (i.e., out of compliance) 17. If the EU is an individual, enclosed storage bin controlled by a baghouse, were initial fugitive emissions less than or equal to 7% opacity?
as specified in 40 CFR 60.674(e); or none of the above (i.e., out of compliance) 17. If the EU is an individual, enclosed storage bin controlled by a baghouse, were initial fugitive emissions less than or equal to 7% opacity? N/A Yes No 18. Is a wet scrubber used to control emissions from the EU? N/A Yes No 18. Is a wet scrubber used to control emissions from the EU? N/A Yes No 19. If yes, does the owner/operator maintain and operate: a. a device for the continuous measurement of the pressure loss of the gas stream through the scrubber and the device has been calibrated on an annual basis in accordance with manufacturer's instructions?
none of the above (i.e., out of compliance) 17. If the EU is an individual, enclosed storage bin controlled by a baghouse, were initial fugitive emissions less than or equal to 7% opacity?
No No No No No No No No
were initial fugitive emissions less than or equal to 7% opacity?
If yes, does the owner/operator maintain and operate: a. a device for the continuous measurement of the pressure loss of the gas stream through the scrubber and the device has been calibrated on an annual basis in accordance with manufacturer's instructions?
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a. a device for the continuous measurement of the pressure loss of the gas stream through the scrubber and the device has been calibrated on an annual basis in accordance with manufacturer's instructions?
scrubber and the device has been calibrated on an annual basis in accordance with manufacturer's instructions?
instructions?
{Note: The monitoring device must be certified by the manufacturer to be accurate within +250 pascals +1 inch water gauge pressure.} and b. a device for the continuous measurement of the scrubbing liquid flow rate to the wet scrubber and the device has been calibrated on an annual basis in accordance with manufacturer's instructions? Yes {Note: The monitoring device must be certified by the manufacturer to be accurate within +5% of design scrubbing liquid flow rate.}
pascals +1 inch water gauge pressure.} and b. a device for the continuous measurement of the scrubbing liquid flow rate to the wet scrubber and the device has been calibrated on an annual basis in accordance with manufacturer's instructions? Yes {Note: The monitoring device must be certified by the manufacturer to be accurate within +5% of design scrubbing liquid flow rate.}
and b. a device for the continuous measurement of the scrubbing liquid flow rate to the wet scrubber and the device has been calibrated on an annual basis in accordance with manufacturer's instructions? Yes \[\] \[\] \. No \[\] \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
device has been calibrated on an annual basis in accordance with manufacturer's instructions? Yes \[\]No \{ Note: The monitoring device must be certified by the manufacturer to be accurate within +5% of design scrubbing liquid flow rate.}
{Note: The monitoring device must be certified by the manufacturer to be accurate within +5% of design scrubbing liquid flow rate.}
of design scrubbing liquid flow rate.}
19. Is wet suppression used to control emissions from the EU?
If yes:
a. Does the owner/operator perform monthly inspections to check that water is flowing to the discharge spray nozzles?
b. Does the owner/operator initiate corrective action within 24 hours and complete
corrective action as expediently as practical is water is not flowing properly?
c. Is each inspection of the spray nozzles, including the date and any corrective action taken, recorded in the written or electronic logbook as required by 40 CFR 60.676(b)?
recorded in the written of electronic logbook as required by 40 CFR 00.070(b):
If the EU was constructed, modified, or reconstructed on or after 4/22/2008 skip the following questions and go directly to Question 24.
20 Doog the EU have a particulate matter agricus queton (equipment including analogues
20. Does the EU have a particulate matter <i>capture system</i> (equipment including enclosures, Hoods, fans, dampers, etc.) to capture and transport particulate matter to a control device? ⊠N/A Yes □No
1100ds, rais, dampers, etc.) to capture and transport particulate matter to a control device.
21. Initial Tests:
a. Was an initial PM stack test performed on the control device within 180 days of
initial startup of the EU? N/A Yes No
b. If yes, was the EU found to be in compliance with the PM limit of 0.05 g/dscm (0.022 gr/dscf) N/A YesNo
c. Was an initial VE test performed on any fugitive emissions (escaping capture system)? \(\bigcirc .N/A \) Yes \(\bigcirc .N/A \)
Zy.11/11 [165 [

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22. If the EU is a building enclosing any other regulated EUs and all enclosed EUs are not								
individually in compliance with emissions limits:								
	a. Was an initial PM stack test perform			_				
	initial startup of the EU?			/A Yes	☐ No			
	{A "vent" is any opening through which there is mechanically induced air flow for the							
	purpose of exhausting from a building air carrying particulate matter (PM) emissions from							
	one or more affected EUs.}							
	b. Was the EU found to be in complia				□No			
	c. Were initial fugitive emissions from	n non-vent building ope	enings less than or equal to 7%	opacity⊠N/A□ Yes	□No			
23.	Is a wet scrubber used to control en	nissions from the EU?]N/A Yes	□No			
	If yes, does the owner/operator maintain and operate:							
	a. a device for the continuous measur	ement of the pressure lo	oss of the gas stream through the	e				
	scrubber and the device has beer	n calibrated on an annua	d basis in accordance with man	ufacturer's				
	instructions?]N/A Yes	□No			
	{Note: The monitoring device m	ust be certified by the n	nanufacturer to be accurate with	nin +250				
	pascals +1 inch water gauge pres	ssure.}						
	and							
	b. a device for the continuous measur	ement of the scrubbing	liquid flow rate to the wet scrul	ober and the				
	device has been calibrated on an	annual basis in accorda	ance with manufacturer's instruc	ctions ⊠N/A□ Yes	□No			
	{Note: The monitoring device m	ust be certified by the n	nanufacturer to be accurate with	nin +5%				
	of design scrubbing liquid flow	rate.}						
24.	When was the last VE test conducte							
	a. If EU is not subject to 40 CFR 60 subpart OOO, has the EU been tested within the past 5 years? ⊠N/A☐ Yes ☐No							
	b. If EU is subject to 40 CFR subpart OOO:							
	i. has the EU been tested during each of the past 4 calendar years? YesNo							
	ii. has the EU been tested yet wi	thin the current calendar	r year?	Yes	⊠No			
25.	.Was a VE test conducted by the own				⊠No			
	a. Was the VE test conducted at a pro	cess rate that is represen	ntative of the normal rate?	-⊠N/A ∐ Yes	No			
	Rate: NA							
	b. Was the VE test conducted accordi			·⊠N/A ∐ Yes	□No			
	c. The VE test resulted in an opacity of <u>NA</u> % for the highest six-minute average.							
	d. Did the VE test demonstrate compl	liance with the opacity l	imit? (See chart below)	⊠N/A - ∐ Yes	∟No			
					<u> </u>			
26.	26. Was a VE test conducted by the <i>inspector</i> for this unit during this site visit? YesNo							
	a. Was the VE test conducted at a process rate that is representative of the normal rate?							
	Rate: NA			M				
	b. Was the VE test conducted according to EPA Method 9?							
	c. The VE test resulted in an opacity of							
	d. Did the VE test demonstrate compl	nance with the opacity I	imit? (See chart below)	⊠N/A ∐ Yes	□No			
Г	VE Opacity Limits							
-								
	EU not subject to Subpart OOO EU Subpart OOO EU							
		40 CFR 60	constructed, modified,	constructed, modifi	-			
	Subpart OOO or reconstructed prior or reconstructed on or			or				
L			to 4/22/2008	after 4/22/2008				
	Crusher with no capture system	20%	15%	12%				
П	All other affected EUs	20%	10%	7%				
_								

Facility Section (continued)

RI	EASONABLE PRECAUTIONS FOR UNCONFINED EMISSIONS	(check ☑ only one box for each question)	
1.	Does the owner/operator of the NMMP Plant take reasonable precautions to control unconfined emissions by: a) Use of water suppression system(s) with spray bars located wherever unconfined emissions occur		1
	(at the feeder(s), the entrance and exit of the crusher(s), the classifier screens, and the conveyor drop points)? \[\] N/A If no, where are unconfined emissions occurring? \[\frac{NA}{2} \]	⊠ Yes	☐ No
	b) Use of water trucks equipped with spray bars to apply water or effective dust suppressant(s) on a regular basis (to all stockpiles, roadways and work yards)? N/A c) Paving and maintaining roads and parking areas? N/A d) Removal of particulate matter from roads and other paved areas under control	☐ Yes ⊠ Yes	☐ No ☐ No
	of the owner/operator to prevent re-entrainment, and from building or work areas to reduce airborne particulate matter? N/A e) Reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of	Yes	☐ No
	particulate matter from stock piles? N/A	Yes	☐ No
2.	If reasonable precautions <u>not</u> being taken: a) Did the inspector perform a general VE test (20% opacity)? N/A b) If tested: (<u>NA</u>)% opacity. Were the visible emissions < 20% opacity? c) What caused the problem(s) (if known)? <u>NA</u>	☐ Yes ☐ Yes	□ No □No
	ONFIRMATION OF GENERAL PERMIT ELIGIBILITY	(check 🗹 box for each o	only one auestion)
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?	- Xes	□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.)?	or	⊠No
	 b) any emissions units or activities authorized by another air general permit where such other air gene permit and this general permit specifically allow the use of one another at the same facility? If YES, what other general permit units or activities? NA 		⊠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?		No No No No No
	e/yr	
4. Has the owner/operator maintained, available for inspection, site-wide records of monthly fuel consumers for each consecutive 12-period for the past 5 years?	mption Yes	□No
Note: Permit Eligibility Part 3. $(a)(b)(c)(d)(e)$ and Part 4 are not applicable for this facility at this to operates only on electricity from the power grid.	ime because th	e NMMP is
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	(check 🗹 box for each o	only one question)
pollution control devices?	- Yes	⊠No
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?		□No
3. Has the owner or operator allowed you, as the duly authorized representative of the Department, acce to the facility at reasonable times to inspect and test and to determine compliance with the air general permit and Department rules?		□No
DELOCATA DI E DI ANT		
RELOCATABLE PLANT 1. The facility: ☐ is stationary; ☐ is relocatable; or ☐ consists of both stationary and relocatable NMMP and/or concrete batching plants. (<i>If only stationary, skip the following questions 2 and 3.</i>)	(check ✓ box for each of	only one question)
 2. For a relocated NMMP plant: 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(to the Department or Local Air Program no later than five business days following relocation? 	[6)]	□No
3. If the relocatable NMMP plant was co-located at a facility with a separate air construction or air operapermit, and the relocatable NMMP plant is not included as an emissions unit in that separate permit: a) was the relocatable NMMP plant being used for a non-routine purpose?	Yes	□No
If YES, were any periods more than 6 months in any consecutive 12-month period?\sumN	/A ☐ Yes	□No

CHANGES Administrative Changes: 1. Were there any changes in the name, address, or phone rassociated with a change in ownership or with a physical operations comprising the facility; or any other similar name. 2. If YES, did the facility provide written notification within	box for each question of the facility or authorized representative not I relocation of the facility or any emissions units or minor administrative change at the facility? Yes	ly one stion) NoNo
 New or Modified Process Equipment or Change in Ownersh 3. Since the last registration form submittal has there been a) Installation of any new process equipment? b) Alterations to existing process equipment without rep. c) Replacement of existing equipment with equipment t. d) A change in ownership?	Yes	No No No No
C. Mark Sumner Inspector's Name (Please Print)	9/20/2012 Date of Inspection	
Inspector's Signature	August 2013 Approximate Date of Next Inspection	

COMMENTS: The last Visible Emission test was performed by Mr. Donnie Leeper of Astech Environmental Services, Inc on October 25 2011. During this test the facility was operating at 250-300 TPH. No emissions were seen from any of the six emission points. This relocatable facility was tested at the Anderson Columbia Imperial Mine in Jackson County. The Crusher is still at this location and it was not in operation at the time of this inspection . As described by the operator there have been no changes made to the NMMP other than routine maintenance and replacement of worn components, also there are no plans to relocate this plant in the immediate future. The stone processed by the crusher is mined from a pit below the water table and appears damp at the time it is crushed. The roads/driveways at this facility are all paved with crushed lime stone the facility appears to keep the roads wet to minimize the dust from vehicle traffic.