

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

June 1, 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 April 11, 2012, a Department representative with the Air Resource Management Program inspected the Anderson Columbia Crusher at the Marianna Facility ID 7775042. 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.

Panama City 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@andersoncolumbia.com)

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



COMPLIANCE INSPECTION CHECKLIST

IN	<u> </u>	ANNUAL (INS1, INS2)	COMPLAINT/D ARMS COMPLA		(CI)		
ΑI	RS ID#: 7775042 DAT	E: <u>4/11/12</u>	ARRIVE: <u>1:20</u>		DEPART:	<u>1:53</u>	
FA	ACILITY NAME: ACC	CI-RELOC CONCRETE & A	SPHALT NMMP				
FA	CILITY LOCATION:	2316 HWY 71					
		MARIANNA 32448	3-2534				
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							
	Name(s) of facility repre	ODUCTORY MEETING esentative(s): Victor Keisker was operating at the time of the		test was con		(check 🗹 box for each	only one question)
2.		esentative still BRIAN SCHR	_			X Yes	□No
3.		lity provide an administrative				☐ Yes ⊠ Yes	□No □No
4.		ing VE test(s) during today's ace authority notified at least				⊠ Yes ⊠ Yes	□No □No

Emissions Unit Section 1 – ASTEC MODEL ACCI HM1166 CRUSHER

		(check 🗹	only one			
	b	ox for each	question)			
Is	the Emissions Unit (EU) subject to 40 CFR part 60 subpart OOO – Nonmetallic Mineral Processin		•			
1.0	{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 Chlor and 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					
1.	or hot mix asphalt plant that has an aboveground crusher or grinding mill?	⊠ Yes	□No			
2.	Is the EU located above ground (i.e., not in an underground mine)?		□No			
	Was the EU constructed, modified, or reconstructed after August 31, 1983?		□No			
4.	Is the EU one of the following?	⊠ Yes	□No			
	\square crusher, \square grinding mill, \square bucket elevator, \square belt conveyor, \square 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.}					
su	If answer to any of the four Questions 1 -4 above is "No" then the EU is not subject to subpart OOO so skip the following questions and go directly to Question 24. If 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					
		Yes Yes	⊠No			
6.	Is the EU located at a fixed sand and gravel plant or crushed stone plant with a		<u> </u>			
_	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	□ v	⊠ M.			
Q	capacity less than or equal to 136 megagrams/hour (150 tons/hour)?	Yes	⊠No			
o.	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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9. 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?	erial or d operated l material processing at is wetted	⊠No
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?	extract allic surface tterial	⊠No
If answer to any of the six Questions 5 -10 above is "Yes" then the EU is not subject to subpart 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?		
12. Was the EU constructed, modified, or reconstructed on or after 4/22/2008?	Yes	⊠No
If answer to Question 12 is "No" skip the following questions and go directly to Question 20		<u></u>
13. 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
If answer to Question 13 is "No" skip the following questions and go directly to Question 19		
14. Initial Tests: a. Was an initial PM stack test performed on the control device within 180 days of initial startup of the EU?	scf) N/A Yes N/A Yes	☐ No ☐No ☐No ☐No
 15. 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 performed on each vent control device within 180 days of initial startup of the EU?	 om 	□ No□No
c. Was an initial VE test performed on fugitive emissions from non-vent building openings? d. Were initial fugitive emissions from non-vent building openings less than or equal to 7% op	⊠ N/A ☐ Yes	□No □No

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16. Is a baghouse used to control emissions from the EU?	☐ Yes	□No
If yes, the owner operator:		
uses a bag leak detection system specified in 40 CFR 60.674(d);		
follows the requirements of 40 CFR 63AAAAA Lime Manufacturi	ng	
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
were initial rightive emissions less than of equal to 770 opacity:		
18. Is a wet scrubber used to control emissions from the EU?	☐ Yes	□No
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
{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		□ x ₇
device has been calibrated on an annual basis in accordance with manufacturer's instructions	N/A Yes	□No
{Note: The monitoring device must be certified by the manufacturer to be accurate within +5%		
of design scrubbing liquid flow rate.}		
19. Is wet suppression used to control emissions from the EU?	☐ Yes	□No
19. Is wet suppression used to control emissions from the EU? N/A If yes:	☐ Yes	□No
If yes:	Yes	□No
	Yes	□No
If yes: a. Does the owner/operator perform monthly inspections to check that water is flowing to	Yes	□No
 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? 	Yes	□No
 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, 	Yes	
 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? 	☐ Yes	□No
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 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)? N/A If the EU was constructed, modified, or reconstructed on or after 4/22/2008 skip the following 		
 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)? N/A 		
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 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)?	☐ Yes	□No
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 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)?	 Yes Yes Yes Yes Yes 	□No □No □No

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	iy omer regulated EUS	and all enclosed EUs are not				
individually in compliance with em						
a. Was an initial PM stack test perfo						
*		🛛 N	'A	Yes Yes	☐ No	
{A "vent" is any opening through wh	nich there is mechanicall	ly induced air flow for the				
purpose of exhausting from a buildin	g air carrying particula	te matter (PM) emissions from				
one or more affected EUs.}						
b. Was the EU found to be in compl	iance with the PM limit	of 0.05 g/dscm (0.022 gr/dscf)?	N/A	Yes	☐No	
c. Were initial fugitive emissions from	om non-vent building ope	enings less than or equal to 7%	opacity 🛛 🛚	N/A Yes	□No	
23. Is a wet scrubber used to control e	missions from the EU?			Yes	⊠No	
If yes, does the owner/operator main						
a. a device for the continuous measu	rement of the pressure lo	oss of the gas stream through the	e			
scrubber and the device has bee	en calibrated on an annua	al basis in accordance with man	ufacturer's			
instructions?			N/A	Yes	☐No	
{Note: The monitoring device	must be certified by the i	manufacturer to be accurate with	nin +250			
pascals +1 inch water gauge pro	essure.}					
and						
b. a device for the continuous measu	rement of the scrubbing	liquid flow rate to the wet scrul	ber and th	e		
		ance with manufacturer's instruc			□No	
		manufacturer to be accurate with				
of design scrubbing liquid flow						
4. When was the last VE test conduct	ed by the owner/operat	tor for this EU? <u>4/11/2012</u>				
a. If EU is not subject to 40 CFR 60	subpart OOO, has the E	U been tested within the past 5	years? 🔀 1	V/A Yes	□No	
b. If EU is subject to 40 CFR subpar	t 000:					
		ndar years?		☐ Yes	⊠No	
ii. has the EU been tested yet w	ithin the current calenda	nr year?		Yes	☐No	
-					_	
25. Was a VE test conducted by the ow				∑ Yes	No	
	ocess rate that is represe	a. Was the VE test conducted at a process rate that is representative of the normal rate? 🛛 Yes 🗀No				
	Rate: <u>200 t/h</u>					
b. Was the VE test conducted according to EPA Method 9? YesNo						
c. The VE test resulted in an opacity	of 0% for the highest si	x-minute average.		Yes	No	
	of 0% for the highest si	x-minute average.				
c. The VE test resulted in an opacity d. Did the VE test demonstrate comp	of <u>0</u> % for the highest significance with the opacity	x-minute average. limit? (See chart below)		✓ Yes✓ Yes	□No	
c. The VE test resulted in an opacityd. Did the VE test demonstrate comp6. Was a VE test conducted by the <i>in</i>	of $\underline{0}$ % for the highest sipliance with the opacity is spector for this unit during the spector for the spector for the spector for this unit during the spector for this unit during the spector for the spector	x-minute average. limit? (See chart below) ring this site visit?		YesYesYes	□No □No	
 c. The VE test resulted in an opacity d. Did the VE test demonstrate comp 6. Was a VE test conducted by the in: a. Was the VE test conducted at a pr 	of $\underline{0}$ % for the highest sipliance with the opacity is spector for this unit during the spector for the spector for the spector for this unit during the spector for this unit during the spector for the spector	x-minute average. limit? (See chart below) ring this site visit?		✓ Yes✓ Yes	□No	
 c. The VE test resulted in an opacity d. Did the VE test demonstrate comp 6. Was a VE test conducted by the in: a. Was the VE test conducted at a pr Rate: NA 	of 0% for the highest signal pliance with the opacity spector for this unit durences rate that is representations.	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate?		Yes Yes Yes Yes Yes	No	
c. The VE test resulted in an opacity d. Did the VE test demonstrate composition. 6. Was a VE test conducted by the interpretate: NA b. Was the VE test conducted according to the very description.	of 0% for the highest significance with the opacity is pliance with the opacity is pector for this unit duratocess rate that is represeding to EPA Method 9?	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate?		Yes Yes Yes Yes Yes	□No □No	
 c. The VE test resulted in an opacity d. Did the VE test demonstrate comp 6. Was a VE test conducted by the interpolation. a. Was the VE test conducted at a proper Rate: NA b. Was the VE test conducted accorded. The VE test resulted in an opacity 	r of <u>0</u> % for the highest significance with the opacity between the plane of this unit durators are that is represeding to EPA Method 9? - of <u>NA</u> % for the highest	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate? six-minute average.		 Yes Yes Yes Yes Yes 	No	
c. The VE test resulted in an opacity d. Did the VE test demonstrate composition. 6. Was a VE test conducted by the interpretate: NA b. Was the VE test conducted according to the very description.	r of <u>0</u> % for the highest significance with the opacity between the plane of this unit durators are that is represeding to EPA Method 9? - of <u>NA</u> % for the highest	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate? six-minute average.		 Yes Yes Yes Yes Yes 	No	
 c. The VE test resulted in an opacity d. Did the VE test demonstrate computed. 6. Was a VE test conducted by the interpretation. a. Was the VE test conducted at a property Rate: NA b. Was the VE test conducted according to the VE test resulted in an opacity. 	r of <u>0</u> % for the highest significance with the opacity between the plane of this unit durators are that is represeding to EPA Method 9? - of <u>NA</u> % for the highest	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate? six-minute average.		 Yes Yes Yes Yes Yes 	No	
 c. The VE test resulted in an opacity d. Did the VE test demonstrate complete. 26. Was a VE test conducted by the interpretable. a. Was the VE test conducted at a proper Rate: NA b. Was the VE test conducted accorded. The VE test resulted in an opacity 	r of <u>0</u> % for the highest sipliance with the opacity pliance with the opacity process rate that is represeding to EPA Method 9? of <u>NA</u> % for the highest pliance with the opacity because of the process of the opacity because of the opacity of the opacity because of the opacity	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate? six-minute average. limit? (See chart below)		 Yes Yes Yes Yes Yes 	No	
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 c. The VE test resulted in an opacity d. Did the VE test demonstrate computed. 6. Was a VE test conducted by the interpretation. a. Was the VE test conducted at a property Rate: NA b. Was the VE test conducted according to the VE test resulted in an opacity. 	r of <u>0</u> % for the highest sipliance with the opacity pliance with the opacity spector for this unit durocess rate that is represeding to EPA Method 9? of <u>NA</u> % for the highest pliance with the opacity by the opacity of <u>VE Opace</u> EU not subject to	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate? six-minute average. limit? (See chart below) rity Limits Subpart OOO EU		Yes Yes Yes Yes Yes Yes Yes OOO EU	NoNoNoNoNoNo	
 c. The VE test resulted in an opacity d. Did the VE test demonstrate complete. 26. Was a VE test conducted by the interpretable a. Was the VE test conducted at a property of the VE test conducted according to the VE test conducted according to the VE test resulted in an opacity. 	r of 0% for the highest significance with the opacity pliance with the opacity pliance with the opacity pliance with the opacity of NA% for the highest pliance with the opacity pliance with the opacity of VE Opac EU not subject to 40 CFR 60	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate? six-minute average. limit? (See chart below) lity Limits Subpart OOO EU constructed, modified,	N/A N/A N/A Subpart	Yes Yes Yes Yes Yes Yes Yes OOO EU	NoNoNoNoNoNo	
 c. The VE test resulted in an opacity d. Did the VE test demonstrate complete. 26. Was a VE test conducted by the interpretable. a. Was the VE test conducted at a proper Rate: NA b. Was the VE test conducted accorded. The VE test resulted in an opacity 	r of <u>0</u> % for the highest sipliance with the opacity pliance with the opacity spector for this unit durocess rate that is represeding to EPA Method 9? of <u>NA</u> % for the highest pliance with the opacity by the opacity of <u>VE Opace</u> EU not subject to	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate? six-minute average. limit? (See chart below) rity Limits Subpart OOO EU constructed, modified, or reconstructed prior	Subpart constructor recons	Yes Yes Yes Yes Yes Yes Yes OOO EU eted, modifi	NoNoNoNoNoNo	
 c. The VE test resulted in an opacity d. Did the VE test demonstrate complete. 26. Was a VE test conducted by the interpretable. a. Was the VE test conducted at a proper Rate: NA b. Was the VE test conducted accorded. The VE test resulted in an opacity 	r of 0% for the highest significance with the opacity of spector for this unit durencess rate that is represeding to EPA Method 9? of NA% for the highest pliance with the opacity of VE Opace EU not subject to 40 CFR 60 Subpart OOO	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate? six-minute average. limit? (See chart below) rity Limits Subpart OOO EU constructed, modified, or reconstructed prior to 4/22/2008	N/A N/A N/A Subpart	Yes Yes Yes Yes Yes Yes Yes OOO EU cted, modificatructed on 2/2/2008	NoNoNoNoNoNo	
 c. The VE test resulted in an opacity d. Did the VE test demonstrate complete. 26. Was a VE test conducted by the interpretable. a. Was the VE test conducted at a proper Rate: NA b. Was the VE test conducted accorded. The VE test resulted in an opacity 	r of 0% for the highest significance with the opacity pliance with the opacity pliance with the opacity pliance with the opacity of NA% for the highest pliance with the opacity pliance with the opacity of VE Opac EU not subject to 40 CFR 60	x-minute average. limit? (See chart below) ring this site visit? entative of the normal rate? six-minute average. limit? (See chart below) rity Limits Subpart OOO EU constructed, modified, or reconstructed prior	Subpart constructor recons	Yes Yes Yes Yes Yes Yes Yes OOO EU eted, modifi	NoNoNoNoNoNo	

Facility Section (continued)

RI	EASONABLE PRECAUTIONS FOR UNCONFINED EMISSIONS	(check ☑ box for each	only one 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 (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? NA	☐ 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	⊠ Yes	☐ No
	e) Reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of 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? N/A c) What caused the problem(s) (if known)? <u>NA</u>	Yes Yes	□ No □No
	ONFIRMATION OF GENERAL PERMIT ELIGIBILITY	(check 🗹 o	only one
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?	X 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.)?	or	⊠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? If YES, what other general permit units or activities? NA 		⊠No

<u>(0</u> 27	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
	ENERAL CONDITIONS Has the owner or operator allowed the circumvention of any air pollution control device, or	(check ✓ box for each	only one question)
2	Allowed the emission of air pollutants without the proper operation of all applicable air pollution control devices?	Yes	⊠No
	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		□No
3.	terms and conditions of the air general permit?	SS	□No
	ELOCATABLE PLANT 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	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 operate permit, and the relocatable NMMP plant is <u>not</u> included as an emissions unit in that separate permit: a) was the relocatable NMMP plant being used for a non-routine purpose?		⊠No □No □No

CHANGES Administrative Changes: 1. Were there any changes in the name, address, or phone response to the control of the cont		•
associated with a change in ownership or with a physical operations comprising the facility; or any other similar n 2. If YES, did the facility provide written notification with	ninor administrative change at the facility? Yes	⊠No □No
New or Modified Process Equipment or Change in Ownersh	<u>hip</u> :	
 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?	placement?	∑No ∑No ∑No ∑No
4. If the answer to any question 3a. – d. is YES, was a new 30 days prior to the change?	v registration form and the appropriate fee submitted	No
C. Mark Sumner	4/11/2012	
Inspector's Name (Please Print)	Date of Inspection	
Mark Ser	April 2013	
Inspector's Signature	Approximate Date of Next Inspection	

COMMENTS: This crusher was taken out of service in 2008. It was just reactivated last month. The last VE test was conducted on February 20, 2008. This years VE test was conducted by Donnie Leeper of Astech Environmental at the time of this inspection. No excess emissions were observed from this crusher at the time of this inspection. The Department was notified of the VE testing on 3/6/2012, and the results of 0% opacity were received by The Department on 5/9/2012. Records of the crusher relocation are maintained, and this crusher is run only on electricity.