- ROHM	NTAL PROTECTION	Sec.
dimen.	N	Sales.
FLO	RIDA	
3110	MDA	لله

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL RE-INSPE		COMPLAINT/DISCOVER ARMS COMPLAINT NO:	Y (CI)	
OR	JSTRIES/DIVISION ST 01 DIVISION ST LANDO 32806	RRIVE: <u>8:47 AM</u>	DEPART: <u>10:50 AM</u>	
OWNER/AUTHORIZED REPRES	SENTATIVE: SIGURD	PHONE:	(407)513-8587	
ENTITLEMENT PERIOD: 2/29/	/2008 / 3/1/2013 ive date) (end date)			
PART I: <u>INSPECTION COMPLIANCE STATUS</u> (check ☑ only one box) ☑ IN COMPLIANCE				
 Are emissions from silos, weil controlled to the extent neces During visible emissions tests at a rate that is representative unless such rate is unachieval Are emissions from the weigh to this question is "Yes", ther skip 4.a) and 4.b) and continual Was the batching operatio b) During the visible emission duration?	conducted during this site v igh hoppers (batchers), and sary to limit visible emissi s of the silo dust collector of the normal silo loading ble in practice?	visit according to EPA Meth d other enclosed storage and ons to 5 percent opacity? exhaust points was the load rate, or at least at the minin on controlled by the silo due 4.a) and 4.b) below. If answ visible emissions test? ate representative of the no are controlled by a dust co sts of the weigh hopper (bat	hod 9 (Ref.: Chapter □Yes □ No d conveying equipment □Yes □ No ling of the silo conducted mum 25 tons per hour rate, □Yes □ No st collector? (If answer ver is "No" then □Yes □ No rmal batching rate and □Yes □ No llector, which is separate	

PART II: <u>TESTING/RECORDKEEPING REQUIREMENTS</u> – Rule 62-296.414, F.A.C. – (continued)
(check ☑ appropriate box(es)
 <u>Compliance Demonstration</u> - (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 ∑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? [Yes] No
 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? Xest Complexity AGP Notification form submission, and within 60 days prior to each anniversary date?
 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: <u>OPERATING/RECORDKEEPING REQUIREMENTS</u> – Rule 62-210.300(4)(c)2., F.A.C.

(check	k 🗹 appropriate box(es))
	this facility: 1) a stationary \boxtimes ; 2) a relocatable \square ; or does it have: 3) both, stationary and relocatable \square oncrete batching and/or nonmetallic mineral processing plants? (<i>Please check \square only one box.</i>)
2 164	

2. If this is a stationary concrete batching plant, is there one or more relocatable nonmetallic mineral processing	
ants using individual air general permits at the same location? (If your answer to this question is YES,	
pen proceed to questions 2.a), thru 2.d),) below.)	🗌 Yes 🖾 No
a) Are there any additional nonexempt units located at this facility?	🗌 Yes 🗌 No
b) Is the total combined annual facility-wide fuel oil usage of all plants less than 240,000 gallons per	
calendar year?	🗌 Yes 🗌 No
c) Is the quantity of material processed less than ten million tons per calendar year?	🗌 Yes 🗌 No
1) Is the fuel oil sulfur content 0.5% by weight or less?	□Yes □ No
oes the owner/operator of the concrete batching plant maintain a log book or books to account for:	
a) fuel consumption on a monthly basis?	🗌 Yes 🗌 No
b) material processed on a monthly basis?	🗌 Yes 🗌 No
e) the sulfur content of the fuel being burned (Fuel supplier certifications)?	□Yes □ No
	 ants using individual air general permits at the same location? (<i>If your answer to this question is YES</i>, <i>then proceed to questions 2.a), thru 2.d</i>), <i>below.</i>)

PART III: <u>OPERATING/RECORDKEEPING REQUIREMENTS</u> – Rule 62-296.414(2)(a) and (b), F.A.C. (continued)

(check ☑ appropriate box(es))

Unconfined Emissions – (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? Xes No
2) application of water or environmentally safe dust-suppressant chemicals when necessary to control
	emissions? Xes 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? Xes No
4) reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of
	particulate matter from stock piles? 🖾 Yes 🗌 No
) u	se of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck? Xes No

PART IV: Special CONDITIONS AND PROCEDURES – Rule 62-210.300(4)(d)4., F.A.C. A. New or Modified Process Equipment 1. Since the last inspection has there been

	installation of any new process equipment?	⊠Yes	
b)	alterations to existing process equipment without replacement?	Yes	🛛 No
c)	replacement of existing equipment substantially different than that noted on the most		
	recent notification form?	Yes	🛛 No
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

Norma Ali and Mike Girton

b

Inspector's Name (Please Print)

Date of Inspection

5/29/08

Inspector's Signature

Approximate Date of Next Inspection

5/29/08 and 6/17/08

COMMENTS: Norma Ali, Mike Girton and Efren Vazquez met with Sig Bo, facility representative and conducted a compliance test on two baghouses from Cement and Fly Ash silos and a central dust collector for the truck load out. Sprinklers were on at agregate piles. Roads inside plant were wet. Trucks were entering thru the back road, which is not part of

their property. At the time of inspection it was very dry and dusty and trucks were kicking dust, when they drive by to enter the plant. Inspector Norma Ali addressed this issue to Mr. Bo and requested to do something about it.

Cement: 27.35 Tons/40 min x 60 min/1 hr = 41.025 Tons/hr unloading rate. Fly Ash: 27.30 Tons/45 min x 60 min/1 hr = 36.4 Tons/hr unloading rate. Opacity observed on all emission points was 0%.

Unit #3 Slag silo it has been rescheduled for June 17, 2008. New central dust collector will be installed in about 2 months.

June 17, 2008 Arrived: 8:55 AM Left: 1040 AM

Norma Ali met with Mr. Sig Bo and conducted a compliance test on EU #3, Slag silo. Tanker was one hour late.

Roads were wet, with water pools in some areas. Aggregate piles' sprinklers were on. Trucks are now entering to the plant using the road between the Rinker and Cemex plants, which is kept wet. This road has sprinklers to keep the dust down.

Slag: 27.5 Tons/60 min x 60 min/1 hr = 27.5 Tons/hr Opacity observed: 0%. No objectionable odors or PM was observed leaving the property.