

Compliance Assurance Tracking System - Activity

ARMCA026

POINT AIRS ID 1190031 Status A Owner Cemex Construction Materials Florida Llc
Office SWD County SUMTER Name Wildwood Ready-Mix Plant

Complaint Activity Detail

CA INSP Activity * C COMPLAINT INSPECTION # Viol 0
Date Done 10/20/2010 Date Due Office * SWD Activity CS IN
Notes CEMEX FAC ID: 1190031 Complaint # 12041 and 12032 10/20/2010 This inspection initi Eval Y



DEPARTMENT OF ENVIRONMENTAL PROTECTION

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EASIIR FINAL INSPECTION REPORT
AIR POLLUTION EMISSION SOURCES

Help View Saved Documents

To See All The Information On A Particular Emission Unit, Click On That Emission Unit's Number Or Description
(The More Emission Units A Facility Has The Longer It Will Take To Load The Page)

SITE NAME:		AIRS ID:	
C.W. ROBERTS CONTRACTING RELOCATABLE AP		7775176	
OWNER/COMPANY NAME:		COUNTY:	
C.W. ROBERTS CONTRACTING, INC.		SUMMIT	
SITE ADDRESS:	INSPECTION DATE:	ACTIVITY CODE:	TITLE V:
4208 County Road 124-A	10/20/2010	INS2	N
PERMIT NUMBERS AND EXPIRATION DATES: (enter manually if desired)			
SECTION I: FACILITY CONTACT INFORMATION			
CONTACT'S NAME:			
Ken Martel	Plant Manager	3523302540	
Rodney Paul	Senior Technician	3523775822	
SECTION II: FACILITY-WIDE CONDITIONS (STATUS AND COMMENTS)			
OBJECTIONABLE ODORS:	<input type="checkbox"/> IN		
PM AND VE:	<input type="checkbox"/> IN		
UNREGULATED EUs:	<input type="checkbox"/> IN		
INSIGNIFICANT EUs:	<input type="checkbox"/> IN		
VOCs & ORGANIC SOLVENTS:	<input type="checkbox"/> IN		
OTHER NON-EU REQUIREMENTS:	<input type="checkbox"/> IN		
BASED ON THE ABOVE, THE FACILITY-WIDE COMPLIANCE CONDITION IS:			
FACILITY-WIDE COMPLIANCE CONDITION <input type="checkbox"/> IN as of: 10/28/2010			
SECTION III: REGULATED EU CONDITIONS			
GROUPING:	<input type="checkbox"/>	E.U.: 1 - Asphalt Plant with baghouse (NSPS Subpart 1)	
Compliance Status:	<input type="checkbox"/> IN	Arms Status: <input type="checkbox"/> A	
NONCOMPLIANCE:			
OTHER EU COMMENTS: 180 tph			
GROUPING:	<input type="checkbox"/>	E.U.: 2 - Portable RAP Crushing System	
Compliance Status:	<input type="checkbox"/> IN	Arms Status: <input type="checkbox"/> A	
NONCOMPLIANCE: not on site			
OTHER EU COMMENTS: not in operation			
GROUPING:	<input type="checkbox"/>	E.U.: 3 - Portable 835 (max) HP Diesel Engine	
Compliance Status:	<input type="checkbox"/> IN	Arms Status: <input type="checkbox"/> A	
NONCOMPLIANCE:			
OTHER EU COMMENTS: not in operation			
GROUPING:	<input type="checkbox"/>	E.U.: 4 - 25,000 Gallon Lime Storage Silo with Baghouse	
Compliance Status:	<input type="checkbox"/> IN	Arms Status: <input type="checkbox"/> A	
NONCOMPLIANCE:			
OTHER EU COMMENTS: Hasn't used Line in a year and A Half According to Ken Martell			
SECTION IV: OTHER COMMENTS/RECOMMENDATIONS			
CEMEX FAC ID: 1190031 Complaint # 12041 and 12032 10/20/2010 This inspection initiated from complaint # 12032. Plant was operating. Visited Facility			

10/20/2010 and spoke with Dennis Jackson and Mickey Woodard. I explained I was there due to complainant concerned about the settling ponds at the concrete plant contaminating the ground water in the area of his home. Facility seemed to be in compliance. I let Mr. Kitchen know that the Industrial Water Section of our Department regulates the ponds and I could put him in touch with one of the industrial water section inspectors or I could forward the complaint to them. Mr. Kitchen did not want to do either one. Now he wanted to discuss the smell from the Asphalt Plant. See complaint # 12032 and C.W. Roberts inspection (Facility ID 7775176) dated 10/20/2010 if you would like more information. C.W. Roberts FAC ID 5176 Complaint # 12032 and 12041 10/20/2010 This inspection initiated from complaint # 12032. Visited Facility 10/20/2010. Plant was operating and seemed to be in compliance. Spoke with Plant Supervisor Kenny Martell. Explained letting him know I was there due to a complaint about odor. Mr. Martell explained they are running at night because of the new road contracts. Road construction is performed at night therefore the plant must run the night to provide asphalt to contractors performing the road work. Records review performed during visit show facility in compliance. No odor was detected during inspection. Mr. Martell explained that road work was being performed at night out on US301 which is real close to the facility and the complainants home, this could be the cause of the odor also. I explained another possible cause the odor is only at night, the air is heavier at night and it could be holding odors in the area longer and with the added construction on US 301 it could be an issue. (See C.W. Roberts inspection facility id 775176 dated 10/20/2010 and complaint # 12032 if more information is needed). Visited Complainant Complaint # 12032 and 12041 10/20/2010 10/21/2010 Visited complainant Harold Kitchen. Mr. Kitchen explained he has lived here for over 3 years and never had issue with the two plants (CEMEX and C.W. Roberts). Although recently he has concern about groundwater contamination from the CEMEX facility and the odors from the C.W. Roberts Asphalt Plant. I explained to Mr. Kitchen that the Industrial Water Section of our Department regulates the ponds and the facility and I could put him in touch with one of the inspectors or I could forward the complaint to them. Mr. Kitchen did not want to do either one. Then we spoke about the odors from the asphalt plant. I explained to Mr. Kitchen the reason why the facility is running at night is because road construction is usually performed at night therefore the plant must run during the night to provide asphalt to contractors performing the road work. Records review performed during visit show facility in compliance. No odor was detected during inspection. Mr. Martell explained that road work was being performed at night out on US301 which is real close to the facility and the complainants home, this could be the cause of the odor also. I explained another possible cause the odor is only at night, the air is heavier at night and it could be holding odors in the area longer and with the added construction on US 301 it could be an issue. I let me Kitchen know that Mr. Martell, Asphalt Plant Supervisor, would like you to have his card and give you a tour of the facility. Mr. Kitchen did not want to accept either offer, but said he would call again if odor continues. I was in and around the area to include the CEMEX facility, C.W. Roberts and the complainant's home between the hours of 0900 and 1205 and no odors was detected.

INSPECTOR(S):

Name	Office	Phone	Insp of Record
Joe Panetta	SWD		Y
Malik A Pickering	SWD	8136327600115	

OVERALL COMPLIANCE STATUS

IN

COMPLIANCE STATUS KEY
■ IN = In Compliance
■ MNC = Minor Non-Compliance
■ SNC = Significant Non-Compliance

Printed Monday, November 1, 2010

**FDEP – AIR PROGRAM
COMPLAINT FORM**

Compl #: **12032 and 12041** Type: **odor** Office: **SWD** County: **Sumter**

Status: **OPEN** Dt Rec'vd: **10/15/2010** Dt: Reviewer: **J. Panetta**

Incident Dt: Office Hrs Spent: **2.0** Field Hrs Spent: **4.0** How Recv'd: **e-mail** Recontact?: **Y**

Description: **Complainant states that there is a tar and chemical smell from what appears to be a concrete and road blacktop company. The complainant states that the smell is so bad that it is becoming difficult to breathe. Complainant also states that the smell permeates to the inside of the house and seems to be escalating. In addition, complainant also states that he has noticed that they are dumping something strange into the drainage ponds late at night and then using a bulldozer to stir up the dirt and cover it before daylight. Complainant states that he is concerned about both Air and Water Quality as this plant is about a half mile from the complainant's house.**

Directions:

***** Company or Person Lodging the Complaint *****

Company:

Job Title:

Name F: **Harold**

M:

Last: **Kitchen**

Address: **4546 County Road 116**

Phone: **352-748-4188**

Cell: **352-603-9086**

City: **Wildwood**

State: **FL**

Zip: **34785** Country: **USA**

***** Company or Person Complaint is Lodged Against *****

Company: **CEMEX 1190031**

and **CW Roberts 7775176**

Name F:

M:

Last:

Address:

Phone:

Ext:

City: **wildwood**

State: **FL**

Zip:

Country: **USA**

• ** Permitted Facilities **

Facility Link: If you determine that a permitted facility was the source of a complaint, please enter the facility's ID#: 775176 and 1190031

*** Complaint Activity Detail ***

Inspection Activity: CI / CPLI / Call / CMTG / FUI (circle one)

Date Done: Date Due: Compliance Status: IN / ~~SNC~~ / ~~MNC~~
(Bold and Underline one)

CEMEX FAC ID: 1190031 Complaint # 12041 and 12032 10/20/2010

This inspection initiated from complaint # 12032. Plant was operating. Visited Facility 10/20/2010 and spoke with Dennis Jackson and Mickey Woodard. I explained I was there due to complainant concerned about the settling ponds at the concrete plant contaminating the ground water in the area of his home. Facility seemed to be in compliance.

I let Mr. Kitchen know that the Industrial Water Section of our Department regulates the ponds and I could put him in touch with one of the industrial water section inspectors or I could forward the complaint to them. Mr. Kitchen did not want to do either one. Now he wanted to discuss the smell from the Asphalt Plant. See complaint # 12032 and C.W. Roberts inspection (Facility ID 7775176) dated 10/20/2010 if you would like more information.

CW Roberts FAC ID 5176 Complaint # 12032 and 12041 10/20/2010

This inspection initiated from complaint # 12032. Visited Facility 10/20/2010. Plant was operating and seemed to be in compliance. Spoke with Plant Supervisor Kenny Martell. Explained letting him know I was there due to a complaint about odor. Mr. Martell explained they are running at night because of the new road contracts. Road construction is performed at night therefore the plant must run the night to provide asphalt to contractors performing the road work. Records review performed during visit show facility in compliance. No odor was detected during inspection. Mr. Martell explained that road work was being performed at night out on US301 which is real close to the facility and the complainants home, this could be the cause of the odor also. I explained another possible cause the odor is only at night, the air is heavier at night and it could be holding odors in the area longer and with the added construction on US 301 it could be an issue. (See C.W. Roberts inspection facility id 775176 dated 10/20/2010 and complaint # 12032 if more information is needed).

Visited Complainant Complaint # 12032 and 12041 10/20/2010

10/21/2010 Visited complainant Harold Kitchen. Mr. Kitchen explained he has lived here for over 3 years and never had issue with the two plants (CEMEX and C.W. Roberts). Although recently he has concern about groundwater contamination from the CEMEX facility and the odors from the C.W. Roberts Asphalt Plant.

I explained to Mr. Kitchen that the Industrial Water Section of our Department regulates the ponds and the facility and I could put him in touch with one of the inspectors or I could forward the complaint to them. Mr. Kitchen did not want to do either one.

Then we spoke about the odors from the asphalt plant. I explained to Mr. Kitchen the reason why the facility is running at night is because road construction is usually performed at night therefore the plant must run during the night to provide asphalt to

ARMS UPDATED

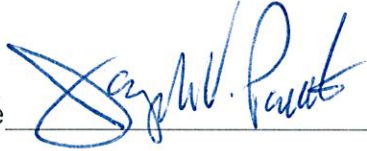
10/19/2010 RH

contractors performing the road work. Records review performed during visit show facility in compliance. No odor was detected during inspection. Mr. Martell explained that road work was being performed at night out on US301 which is real close to the facility and the complainants home, this could be the cause of the odor also. I explained another possible cause the odor is only at night, the air is heavier at night and it could be holding odors in the area longer and with the added construction on US 301 it could be an issue.

I let me Kitchen know that Mr. Martell, Asphalt Plant Supervisor, would like you to have his card and give you a tour of the facility. Mr. Kitchen did not want to accept either offer, but said he would call again if odor continues.

I was in and around the area to include the CEMEX facility, C.W. Roberts and the complainant's home between the hours of 0900 and 1205 and no odors was detected.

Inspector Signature _____

A handwritten signature in blue ink, appearing to read "D. W. P. ...", is written over a horizontal line. The signature is stylized and cursive.



CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
 RE-INSPECTION (FUI) ARMS COMPLAINT NO: 12041 and 12032

AIRS ID#: 1190031	DATE: <u>10/20/2010</u>	ARRIVE: <u>1015</u>	DEPART: <u>1112</u>
FACILITY NAME: WILDWOOD READY-MIX PLANT			
FACILITY LOCATION: 4270 CR 124-A (Dairyman's Rd.) WILDWOOD 34785-8703			
OWNER/AUTHORIZED REPRESENTATIVE: SIGURD BO Email: sigurd.bo@cemexusa.com		PHONE: (407)841-8409 Mobile: (407)312-7119	
CONTACT NAME: Dennis Jackson/Micky Woodard Email:		PHONE: (352)330-3603 Mobile:	
ENTITLEMENT PERIOD: 10/12/2008 / 10/12/2013 (effective date) (end date)			

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 box for each question)

1. Name(s) of facility representative(s): Dennis Jackson/Micky Woodard

Brief Notes: _____

2. Is the Authorized Representative still SIGURD BO? ----- Yes ..No
 If no, who is?: _____

If different, did the facility provide an administrative update within 30 days? ----- Yes ..No

3. Is the facility contact still SIGURD BO? ----- Yes ..No
 If no, who is?: _____

4. Will facility be conducting VE test(s) during today's inspection? ----- Yes ..No
 If yes, was the compliance authority notified at least 15 days in advance? ----- Yes ..No

Emissions Unit Section

I-CCB Plant-split bin (cement) compartment #1 w/baghouse subject to 5% Opacity Limit

PART I: FILE REVIEW PRIOR TO INSPECTION

(check only one
box for each question)

1. Date of last inspection: 02/04/2009
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? ----- N/A Yes No
 - d. Date of last VE test: 01/14/2010
 - 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 No
 - g. What was the actual silo loading rate? 26 tons/hour
 - h. If weigh hopper(batcher) emissions controlled by the silo dust collector, did the report state 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? ----- Yes No
 - j. What was the actual batching rate? normal tons/hour
 - k. Did the emissions unit demonstrate compliance with the 5% opacity limit during the last VE test?-- Yes No
If not, what was the problem (if known)? _____

PART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment

(check only one
box for each 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? ----- Yes No
 - b. The visible emission test resulted in an opacity of _____ % for the highest six-minute average.
 - c. Did the visible emissions 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 conducted at a rate that is representative of the normal silo loading rate? --- Yes No N/A – silo not loaded during inspection.
 - 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? _____ 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 h.
 - 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 and duration?----- Yes No
 - 3) What was the batching rate? _____ tons/hour . What was the batching duration? _____ minutes
 - h. 1) If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which is separate from the silo dust collector, was the visible emissions test of the weigh hopper (batcher) dust collector 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? _____ 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 _____ % 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? _____ tons/hour.

Emissions Unit Section

2 - CCB Plant-split bin (cement) compartment #2 w/baghouse subject to 5% Opacity Limit

PART I: FILE REVIEW PRIOR TO INSPECTION

(check only one box for each question)

1. Date of last inspection: 02/04/2009
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? ----- N/A Yes No
 - d. Date of last VE test: 01/14/2010
 - 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 No
 - g. What was the actual silo loading rate? 26 tons/hour
 - h. If weigh hopper(batcher) emissions controlled by the silo dust collector, did the report state 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? ----- Yes No
 - j. What was the actual batching rate? normal tons/hour
 - k. Did the emissions unit demonstrate compliance with the 5% opacity limit during the last VE test?-- Yes No
If not, what was the problem (if known)? _____

PART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment

(check only one box for each 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? ----- Yes No
 - b. The visible emission test resulted in an opacity of _____ % for the highest six-minute average.
 - c. Did the visible emissions 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 conducted at a rate that is representative of the normal silo loading rate? --- Yes No N/A – silo not loaded during inspection.
 - 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? _____ 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 h.
 - 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 and duration?----- Yes No
 - 3) What was the batching rate? _____ tons/hour . What was the batching duration? _____ minutes
 - h. 1) If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which is separate from the silo dust collector, was the visible emissions test of the weigh hopper (batcher) dust collector 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? _____ 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 _____ % 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? _____ tons/hour.

Emissions Unit Section

3-CCB Plant-silo (flyash/slag) w/baghouse subject to 5% Opacity Limit

PART I: FILE REVIEW PRIOR TO INSPECTION

(check only one box for each question)

1. Date of last inspection: 02/04/2009
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? ----- N/A Yes No
 - d. Date of last VE test: 01/14/2010
 - 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 No
 - g. What was the actual silo loading rate? 26 tons/hour
 - h. If weigh hopper(batcher) emissions controlled by the silo dust collector, did the report state 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? ----- Yes No
 - j. What was the actual batching rate? normal tons/hour
 - k. Did the emissions unit demonstrate compliance with the 5% opacity limit during the last VE test?-- Yes No
If not, what was the problem (if known)? _____

PART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment

(check only one box for each 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? ----- Yes No
 - b. The visible emission test resulted in an opacity of _____ % for the highest six-minute average.
 - c. Did the visible emissions 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 conducted at a rate that is representative of the normal silo loading rate? --- Yes No N/A – silo not loaded during inspection.
 - 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? _____ 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 h.
 - 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 and duration?----- Yes No
 - 3) What was the batching rate? _____ tons/hour . What was the batching duration? _____ minutes
 - h. 1) If emissions from the weigh hopper (batcher) operation are controlled by a dust collector which is separate from the silo dust collector, was the visible emissions test of the weigh hopper (batcher) dust collector 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? _____ 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 _____ % 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? _____ tons/hour.

Emissions Unit Section

4-CCB Plant-weighhopper/batcher/loadoutw/shroud¢.dustcollect subject to 5% Opacity Limit

PART I: FILE REVIEW PRIOR TO INSPECTION

(check only one
box for each question)

1. Date of last inspection: 02/04/2009
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? ----- N/A Yes No
- d. Date of last VE test: 04/09/2009
- 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 No
- g. What was the actual silo loading rate? 26.89 tons/hour
- h. If weigh hopper(batcher) emissions controlled by the silo dust collector, did the report state 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? ----- Yes 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?-- Yes No
If not, what was the problem (if known)? _____

PART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other enclosed storage and conveying equipment

(check only one
box for each 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? ----- Yes No
- b. The visible emission test resulted in an opacity of _____ % for the highest six-minute average.
- c. Did the visible emissions 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 conducted at a rate that is representative of the normal silo loading rate? --- Yes No N/A – silo not loaded during inspection.
- 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? _____ 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 h.
- 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 and duration?----- Yes No
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- 2) What was the batching rate? _____ tons/hour. What was the batching duration? _____ 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 _____ % 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? _____ tons/hour.

Facility Section (continued)

CONFIRMATION OF GENERAL PERMIT ELIGIBILITY

(check only one
box for each question)

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? ----- Yes No
 - b. 25 tons per year or more of any combination of hazardous air pollutants? ----- Yes No
 - c. 100 tons per year or more of any other regulated air pollutant? ----- Yes No

2. Does this facility include:
 - a. Any emission units or activities not covered by the applicable air general permit (with the exception of units and activities that are exempt from permitting pursuant to subsection Rule 62-210.300(3) or Rule 62-4.040, F.A.C.)? ----- Yes No
 If YES, what non-exempt units or activities? _____

 - 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? ----- Yes No
 If YES, what other general permit units or activities? _____

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? ----- Yes No
 - b. 23,000 gallons of gasoline? ----- Yes No
 - c. 44 million standard cubic feet on natural gas? ----- Yes No
 - d. 1.3 million gallons of propane? ----- Yes No
 - e. Or an equivalent prorated amount if multiple fuels are used onsite (use equation below)? ----- Yes No

$$\frac{\text{No Fuel gal diesel/yr}}{275,000 \text{ gal diesel/yr}} + \frac{\text{Electric gal gasoline/yr}}{23,000 \text{ gal gasoline/yr}} + \frac{\text{Plant MM SCF nat. gas/yr}}{44 \text{ MM SCF nat. gas/yr}} + \frac{\text{MM gal propane/yr}}{1.3 \text{ MM gal propane/yr}} \leq 1.00?$$

4. Has the owner/operator maintained, available for inspection, site-wide records of monthly fuel consumption for each consecutive 12-period for the past 5 years? ----- Yes No

GENERAL CONDITIONS

(check only one
box for each question)

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
2. 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? ----- Yes No
3. Has the owner or operator allowed you, as the duly authorized representative of the Department, access to the facility at reasonable times to inspect and test and to determine compliance with the air general permit and Department rules? ----- Yes No

RELOCATABLE PLANT:

(check only one box for each question)

1. Is the facility: stationary ; relocatable ; or consisting of both stationary and relocatable concrete batching and/or nonmetallic mineral processing plants? (If only stationary, skip the following question 2.)
2. Is the relocatable concrete batching plant used to mix cement and for onsite soil augmentation or stabilization? ----- Yes No
(If YES, answer 2. a and 2. b; if NO, answer question 2.c below.)
- 2.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? ----- Yes No
- 2.b. Did the owner or operator transmit a Facility Relocation Notification Form [DEP No. 62-210.900(6)] to the Department or Local Air Program no later than five business days following a relocation? ---- Yes No
- 2.c. Did the owner or operator transmit a Facility Relocation Notification Form [DEP No. 62-210.900(6)] to the appropriate Department or Local Air Program at least five business days prior to relocation? --- Yes No
3. If the relocatable plant was co-located at a facility with a separate air construction or air operation permit, and the relocatable batch plant is not included as an emissions unit in that separate permit:
- 3.a. Was the relocatable batch plant being used for a non-routine purpose (i.e, there is no repeated usage)? Yes No
If YES, what was the purpose?
- 3.b. Were records kept by the owner/operator to indicate how long it was co-located at the permitted facility? ----- Yes No
If YES, were any periods more than 6 months in duration? ----- Yes No

CHANGES

(check only one box for each question)

Administrative Changes:

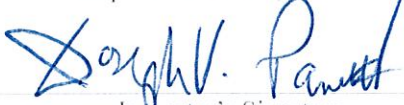
1. Were there any changes in the name, address, or phone number of the facility or authorized representative not associated with a change in ownership or with a physical relocation of the facility or any emissions units or operations comprising the facility; or any other similar minor administrative change at the facility? ---- Yes No
2. If YES, did the facility provide written notification within 30 days of the change? ----- Yes No
- New or Modified Process Equipment or Change in Ownership:
3. Since the last registration form submittal has there been
- 3.a. Installation of any new process equipment? ----- Yes No
- 3.b. Alterations to existing process equipment without replacement? ----- Yes No
- 3.c. Replacement of existing equipment with equipment that is substantially different? ----- Yes No
- 3.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

Joseph V Panetta

10/20/2010

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

Approximate Date of Next Inspection

COMMENTS:

This inspection was initiated from complaint # 12032. The complainant was concerned about the settling ponds at the concrete plant contaminating the ground water in the area of his home.

I let Mr. Kitchen know that the Industrial Water Section of our Department regulates the ponds and I could put him in touch with one of the inspectors or I could forward the complaint to them. Mr. Kitchen did not want to do either one. Now he wanted to discuss the smell from the Asphalt Plant. See complaint # 12032 and C.W. Roberts inspection (Facility ID 7775176) dated 10/20/2010 if you would like more information.

Panetta, Joe

From: Henry, Danielle D.
Sent: Tuesday, October 19, 2010 11:03 AM
To: Hughes, Rhonda
Cc: Panetta, Joe
Subject: FW: Complaint in Sumter County

Importance: High

Rhonda,

Please write up the following complaint and give to Joe Panetta for further processing.

Thanks,
Danielle

From: Rainey, Allen
Sent: Friday, October 15, 2010 5:06 PM
To: Burkholder, James
Cc: hkitchen@cfl.rr.com
Subject: Complaint in Sumter County

James, attached is a complaint from Mr. Harold Kitchen at 4546 County Road 116, Wildwood.

Mr. Kitchen, Sumter county is handled by the Southwest District in Temple Terrace, FL.

Southwest District office: 813-632-7600

Allen Rainey
Environmental Specialist, Air Program
Florida Department of Environmental Protection, Central District
3319 Maguire Blvd., Suite 232
Orlando, FL 32803-3767
407-893-3336
allen.rainey@dep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Mimi Drew is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on [this link to the DEP Customer Survey](#). Thank you in advance for completing the survey.

From: Hal Kitchen [<mailto:hkitchen@cfl.rr.com>]
Sent: Thursday, October 14, 2010 8:43 PM
To: Rainey, Allen
Subject: Sumpter county

I looked about the central Florida portion of your WEBSITE and could not find where and who to file a citizens complaint for Sumter county.

We have what appears to be a concrete and road blacktop company here in Wildwood near US 301 and county road 114. Recently the Tar and chemical smell has become so bad that it is becoming difficult to breath within several miles of this plant. It even permeates into our homes, there we have no place to hide from it. This is usually done after dark each night and seems to be escalating. In addition I notice that they are dumping something into drainage ponds late at night and using a bulldozer to stir up the dirt and cover it before day light. I am concerned about both the Air and Water Quality as this plant is about half a mile from my house.

Additionally it is necessary for me to wash down my house every other day to keep the stuff off my house.

Can you please pass the along to the appropriate person for Sumter county.

Thank you

Harold Kitchen
4546 County Road 116
Wildwood Florida 34785

Ph: 352-748-4188