



**FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**

160 W GOVERNMENT STREET, SUITE 308  
PENSACOLA, FLORIDA 32502-5740

RICK SCOTT  
GOVERNOR

CARLOS LOPEZ-CANTERA  
LT. GOVERNOR

HERSCHEL T. VINYARD JR.  
SECRETARY

May 6, 2014

Mr. David Rabold  
Ready Mix USA, LLC  
Post Office Box 101868  
Birmingham, Alabama 32510  
davidr@specblockusa.com

Dear Mr. Tyson:

On April 23, 2014, a Department representative with the Air Resource Management Program inspected your facilities, ID 1310256, 1310011 and 7775203. Copies of the inspection reports are enclosed. The inspections and a review of Department records indicate the facilities were in compliance at the time of the inspection for those items specifically noted in the inspection reports.

This letter applies only to activities covered by the Air Resource Management Program. If you have any questions, please contact Chris Stoll at 850/595-0654 or e-mail [christopher.stoll@dep.state.fl.us](mailto:christopher.stoll@dep.state.fl.us).

Sincerely,

A handwritten signature in blue ink that reads 'Kenneth Dickey'.

Kenneth Dickey  
Environmental Manager  
Compliance Assurance Program

KD/cs/c

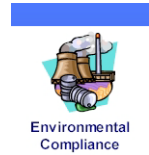
Enclosures

c: Desiree Ellis, USA Ready Mix (dellis@readymixusa.com)



# CONCRETE BATCHING PLANT

## COMPLIANCE INSPECTION CHECKLIST



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

**AIRS ID#:** 1310256 **DATE:** 04/23/2014 **ARRIVE:** 12:05 PM **DEPART:** 12:20 PM

**FACILITY NAME:** DEFUNIAK SPRINGS PAVER PLANT

**FACILITY LOCATION:** 28 GENE HURLEY DR  
 DEFUNIAK SPRINGS 32435-4739

**OWNER/AUTHORIZED REPRESENTATIVE:** SUE CUMMINGS **PHONE:** (205)986-4830  
**Email:** [suecu@readymixusa.com](mailto:suecu@readymixusa.com) **Mobile:** (205)639-6786

**CONTACT NAME:** RUSTY CRAIG **PHONE:** (866)332-5625  
**Email:** **Mobile:** (850)401-4047

**ENTITLEMENT PERIOD:** 12/13/2010 / 12/13/2015  
(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): Drew Sheehan

Brief Notes: \_\_\_\_\_

2. Is the Authorized Representative still SUE CUMMINGS? -----  Yes    ..No  
 If no, who is?: David Rabold

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

3. Is the facility contact still RUSTY CRAIG? -----  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

### 5 –Concrete Batch Plant-3silosw/bhouses,tumbler,mixerw/dustcoll subject to 5% Opacity Limit

#### **PART I: FILE REVIEW PRIOR TO INSPECTION**

(check  only one  
box for each question)

1. Date of last inspection: 01/18/2012
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: 3/22/13
  - 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? \_\_\_\_\_ 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.  Yes  No
  - 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.  Yes  No
  - 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
$$\frac{\text{gal diesel/yr}}{275,000 \text{ gal diesel/yr}} + \frac{\text{gal gasoline/yr}}{23,000 \text{ gal gasoline/yr}} + \frac{\text{MM SCF nat. gas/yr}}{44 \text{ MM SCF nat. gas/yr}} + \frac{\text{MM gal propane/yr}}{1.3 \text{ MM gal propane/yr}} \leq 1.00?$$
  
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 soil for onsite soil augmentation or stabilization? -----  Yes  No  
*(If YES, answer 2. a and 2 .b; if NO, answer question 2.c below. )*
  - 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
  - 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
  - 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:
  - 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?
  - 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
  - a. Installation of any new process equipment? -----  Yes  No
  - b. Alterations to existing process equipment without replacement? -----  Yes  No
  - c. Replacement of existing equipment with equipment that is substantially different? -----  Yes  No
  - 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

Chris Stoll

04/23/2014

Inspector's Name (Please Print)

Date of Inspection

04/01/2016

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** On April 23, 2014, a Department representative conducted an unannounced annual air program compliance inspection at the Ready Mix USA DeFuniak Springs Paver Plant located in Walton County.

The facility was in operation at the time of the inspection and no visible emissions were noted. During the inspection, the plant manager, Mr. Drew Sheehan, provided me with the required records and gave me a tour of the facility. Emissions units at the facility that are controlled by a baghouse include three storage silos, a rock tumbler and a paver processing plant located inside the facility's building.

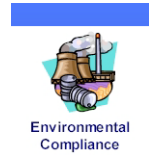
Visible emissions testing is being conducted annually as required. At the time of the inspection, visible emissions testing was last performed on March 22, 2013. Visible emissions testing is currently scheduled for May 5, 2014.

Greyed out areas of the inspection checklist do not apply for this inspection.



# CONCRETE BATCHING PLANT

## COMPLIANCE INSPECTION CHECKLIST



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

**AIRS ID#:** 1310011 **DATE:** 4/23/2014 **ARRIVE:** 12:20 PM **DEPART:** 12:38 PM

**FACILITY NAME:** DEFUNIAK SPRINGS BLOCK PLANT

**FACILITY LOCATION:** 91 GENE HURLEY RD  
 DEFUNIAK SPRINGS 32435-4736

**OWNER/AUTHORIZED REPRESENTATIVE:** DAVID RABOLD **PHONE:** (800)888-9262  
**Email:** davidr@specblockusa.com **Mobile:** (850)549-8338

**CONTACT NAME:** JIM MCNEELY **PHONE:** (850)892-5156  
**Email:** **Mobile:** (251)591-8008

**ENTITLEMENT PERIOD:** 6/4/2010 / 6/4/2015  
(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): Bubba Craig  
 Brief Notes: \_\_\_\_\_

2. Is the Authorized Representative still DAVID RABOLD? -----  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 JIM MCNEELY? -----  Yes    ..No  
 If no, who is?: Bubba Craig

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

### 3-CCB Plant-block plant mixer w/individual 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: 01/18/2012
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: 05/15/2013
  - 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? \_\_\_\_\_ 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.  Yes  No
  - 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.  Yes  No
  - 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
$$\frac{\text{gal diesel/yr}}{275,000 \text{ gal diesel/yr}} + \frac{\text{gal gasoline/yr}}{23,000 \text{ gal gasoline/yr}} + \frac{\text{MM SCF nat. gas/yr}}{44 \text{ MM SCF nat. gas/yr}} + \frac{\text{MM gal propane/yr}}{1.3 \text{ MM gal propane/yr}} \leq 1.00?$$
  
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 soil for onsite soil augmentation or stabilization? -----  Yes  No  
*(If YES, answer 2. a and 2 .b; if NO, answer question 2.c below. )*
  - 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
  - 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
  - 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:
  - 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?
  - 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
  - a. Installation of any new process equipment? -----  Yes  No
  - b. Alterations to existing process equipment without replacement? -----  Yes  No
  - c. Replacement of existing equipment with equipment that is substantially different? -----  Yes  No
  - 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

Chris Stoll

4/23/2014

Inspector's Name (Please Print)

Date of Inspection

4/01/2016

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** On April 23, 2014, A Department representative conducted an unannounced annual air program compliance inspection at the Ready Mix USA DeFuniak Springs Block Plant located in Walton County. The facility was in operation at the time of the inspection and no emissions were noted during the inspection. The emissions unit consists of one cement storage silo that is equipped with a baghouse to control emissions.

Visible emissions testing is being performed on the emission unit annually as required. The last visible emissions test was conducted on May 15, 2013. No emissions were observed during the 30-minute test. Visible emissions testing is currently scheduled for May 5, 2014.

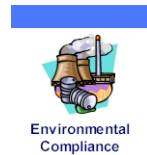
All batching occurs in an indoor, enclosed area. The interior was clean with no excessive dust present. Unconfined emissions are controlled by using water to wet down the yard as needed and by maintain aggregate below the containment walls.

Greyed out areas of the checklist do not apply at this time.



# CONCRETE BATCHING PLANT

## COMPLIANCE INSPECTION CHECKLIST



**INSPECTION TYPE:** ANNUAL (INS1, INS2)  COMPLAINT/DISCOVERY (CI)   
 RE-INSPECTION (FUI)  ARMS COMPLAINT NO: \_\_\_\_\_

**AIRS ID#:** 7775203 **DATE:** 4/23/14 **ARRIVE:** 11:58 AM **DEPART:** 12:05 PM

**FACILITY NAME:** DEFUNIAK SPRINGS READY MIX PLANT

**FACILITY LOCATION:** 91 Gene Hurley Rd  
 DEFUNIAK SPRINGS 32435-4736

**OWNER/AUTHORIZED REPRESENTATIVE:** SUE CUMMINGS **PHONE:** (205)986-4830  
**Email:** suecu@readymixusa.com **Mobile:** (205)639-6786

**CONTACT NAME:** WILEY WILLOUGHBY **PHONE:** (850)785-1934  
**Email:** wileyw@readymixusa.com **Mobile:** (850)258-1634

**ENTITLEMENT PERIOD:** 8/31/2013 / 8/31/2018  
(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): \_\_\_\_\_

Brief Notes: No represenatives on- site

2. Is the Authorized Representative still SUE CUMMINGS? -----  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 WILEY WILLOUGHBY? -----  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**  
**1 –Cement Concrete Batch Plant subject to 5% Opacity Limit**

**PART I: FILE REVIEW PRIOR TO INSPECTION**

(check  only one box for each question)

1. Date of last inspection: 01/18/2012
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: 06/01/2009
  - 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? 28.4 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
    - 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.

## 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
$$\frac{\text{_____ gal diesel/yr}}{275,000 \text{ gal diesel/yr}} + \frac{\text{_____ gal gasoline/yr}}{23,000 \text{ gal gasoline/yr}} + \frac{\text{_____ MM SCF nat. gas/yr}}{44 \text{ MM SCF nat. gas/yr}} + \frac{\text{_____ MM gal propane/yr}}{1.3 \text{ MM gal propane/yr}} \leq 1.00?$$
  
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 soil for onsite soil augmentation or stabilization? -----  Yes  No  
*(If YES, answer 2. a and 2 .b; if NO, answer question 2.c below. )*
  - 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
  - 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
  - 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:
  - 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?
  - 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
  - a. Installation of any new process equipment? -----  Yes  No
  - b. Alterations to existing process equipment without replacement? -----  Yes  No
  - c. Replacement of existing equipment with equipment that is substantially different? -----  Yes  No
  - 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

Chris Stoll

04/23/2014

Inspector's Name (Please Print)

Date of Inspection

04/01/2016

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** A Department representative conducted an unannounced air program compliance inspection on April 23, 2014, at the Couch Ready Mix USA concrete batch plant located on Gene Hurley Road in Walton County. The batch plant was not in operation at the time of the inspection. The batch plant has been in long term reserve shutdown since August 2008. Visible emission testing was last conducted on June 1, 2009, with passing results. Results of the June 1, 2009 test were submitted to the Department in a timely manner. The submitted test results indicate that testing was conducted while loading cement and flyash at a rate of 28.4 tons per hour.

As a reminder, a visible emissions test will be required within 30 days of restarting the facility.

Greyed out areas on the inspection checklist do not apply to this inspection.