



CONCRETE BATCHING PLANT

COMPLIANCE INSPECTION CHECKLIST



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

Facility: Jobsite Concrete, Inc. District: Southwest
DBA/Site Name: ADDRESS: 13650 66th Street North Largo, FL CONTACT PHONE: 813-839-2748
ARMS NO: 7775153 001 PERMIT NO: 7775153-004-AG Expiration Date: 12/13/2017
Renewal Date: 11/13/2017 Test Date: 2/26/2000

EMISSION UNIT DESCRIPTION: Relocatable Concrete Batch Plant: One 300 barrel cement silo, with emissions controlled by a Belgrade Steel Tank Company "Belle Style Dust House" The control device has 150 square feet on bag area, and the bags are shaken for cleaning

INSPECTION DATE: 5/29/13 INSPECTION COMPLIANCE STATUS (check [ ] only one box)
[ ] In Compliance; [ ] Minor Non-Compliance; [ ] Significant Non-Compliance

PART I: General Review:

1. Permit File Review [ ] Yes [ ] No
2. Introduction and Entry [ ] Yes [ ] No
Comments: - Conducted drive-by inspection and verified facility was shut down and not being operated at the time of inspection. EU still on-site. Gates were locked and no stockpiles present within the windbreaks. No workers were present onsite.
3. Is the Authorized Representative still: Rick Kinsler? [ ] Yes [ ] No
Comments: Letter received via email dated 5/20/13 from Mr. Kinsler stating that Job Site Concrete, Inc. no longer owns or operates this Facility located at 13650 66th Street North, Largo The e-mail address is: rkjobsite@aol.com
4. Is the facility contact still: Rick Kinsler? [ ] Yes [ ] No
Comments: The e-mail address is: rkjobsite@aol.com
5. If the answer to 3 or 4 is "No", did the facility provide an administrative update within 30 days? [ ] Yes [ ] No [62-210.310(2)(d), F.A.C.]

PART II: TESTING REQUIREMENTS - Rule 62-296.414, F.A.C. (check [ ] appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

Compliance Demonstration
1. [ ] New Facilities / [ ] New Process Equipment - (permitted pursuant to Rule 62-296.414(4)(a), F.A.C., Air General Permits) Did this facility demonstrate initial compliance no later than 30 days after beginning operation? [ ] Yes [ ] No
2. [ ] Existing Facilities - (permitted pursuant to Rule 62-296.414(4)(a), F.A.C., Air General Permits) In order to demonstrate annual compliance, was an annual visible emissions test conducted on each dust collector exhaust point within 365 days (annually thereafter) of the previous visible emissions compliance test? [ ] Yes [ ] No
Test Reports
3. Do the submitted visible emission tests demonstrate compliance with the 5 percent opacity limit? [ ] Yes [ ] No The last visible emission test, conducted on 2/26/13 resulted in an opacity of 0.0 % for the highest six minute average. [62-296.414(1) F.A.C.]
4. Was the department notified at least 15 days prior to the test? [62-297.310(4)(a)9. F.A.C.] [ ] Yes [ ] No
5. Was the required test report filed with the department as soon as practical, but no later than 45 days after the test was completed? [62-297.310(8)(b) [ ] Yes [ ] No
6. Was the facility visible emissions test(s) conducted according to EPA Method 9? [62-297.401(9)(c), F.A.C] [ ] Yes [ ] No

**PART II: TESTING REQUIREMENTS – Rule 62-296.414, F.A.C.**  
(check  appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

**PART III: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.310(5)(b), F.A.C.**  
(check  appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

1. Is this facility: 1) a  stationary; 2) a  relocatable; or does it have: 3) both,  stationary and relocatable concrete batching and/or nonmetallic mineral processing plants? (Please check  only one box.)

**PART IV: Unconfined Emissions - 62-296.414(2)**  
(check  appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

**PART V: General Procedure Requirements and Conditions**  
(check  appropriate box(es), if a shaded box is checked, this would indicate noncompliance)

**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? [62-210.310(2)(d), F.A.C.] -----  Yes  No

**Permit Effective Period – [62-210.310(3)(a), F.A.C.]**

1. Is the general permit for this facility still within the 5 year effective period? -----  Yes  No
2. Did the facility submit the new re-registration form at least 30 days prior to permit expiration? -----  Yes  No

**New or Modified Process Equipment or Change in Ownership**

1. Since the last registration form submittal has there been [62-210.310 (2)(b)2]
- a) installation of any new process equipment?-----  Yes  No
- 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) Change in ownership-----  Yes  No
- If any of the answers to 1a) – 1d) is **Yes**, a new registration form and appropriate fee should have been submitted 30 days prior to the change.-----  Yes  No

**PART VI: Comments**

**Comments:** During a previous conversation with Mr. Kinsler pertaining to inspection results, he indicated that his intentions were to renegotiate his purchase of equipment from Rush Concrete (Mark Roeshe) to exclude the permitted facility 7775153 (one 300 barrel cement silo).

A letter was received via email dated 5/20/13 stating “Job Site Concrete, Inc. no longer operates or owns the silo located at 13650 66<sup>th</sup> Street North, Largo FL 33771.”

A drive-by inspection was conducted on 5/29/13 at 13650 66<sup>th</sup> Street North, Largo FL 33771 and from the western entrance off of Rena Dr. The gate was locked and no workers were present on site. The silo was still located at the property. There was a minute amount of sand and aggregate located in the wind break storage area on site.

GP Facility permanent shutdown process will be completed including ARMS update.

Previously, the silo was not used on a frequent basis and the facility would often appear to not to be in use.

Brennan Farrington

Inspector's Name

5/29/13

Date of Inspection

~1/2014

Inspector's Signature

Approximate Date of Next Inspection