A AND
FLORIDA

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) RE-INSPECTION (FUI)	COMPLAINT/DISCOVERY ARMS COMPLAINT NO:	Y (CI)			
AIRS ID#: 0951271 DATE: <u>4/13/07</u> FACILITY NAME: FLORIDA BLDG MATERIALS/AI FACILITY LOCATION: 2983 WEST ORANGE A APOPKA 32703	AVE	DEPART: <u>1100</u>			
RESPONSIBLE OFFICIAL: Cory Warner, President		(407)886-2511			
CONTACT NAME: Devin Doan, Plant Manager REMITTANCE YEAR: ENTITLE	EMENT PERIOD: 4/30/2004 (effective date)	(407)468-7895 / 4/30/2009 (end date)			
PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) ☑ IN COMPLIANCE ☑ MINOR Non-COMPLIANCE ☑ IN COMPLIANCE ☑ SIGNIFICANT Non-COMPLIANCE PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414, F.A.C. (check ☑ appropriate box(es)) Stack Emissions					
 Were visible emissions tests conducted during this 62-297, F.A.C.)? Are emissions from silos, weigh hoppers (batchers) controlled to the extent necessary to limit visible en During visible emissions tests of the silo dust colle at a rate that is representative of the normal silo loa unless such rate is unachievable in practice?4. Are emissions from the weigh hopper (batcher) oper to this question is "Yes", then continue on to quest skip 4.a) and 4.b) and continue on to question 5.)a) Was the batching operation in operation during b) During the visible emissions test, was the batch duration?), and other enclosed storage and missions to 5 percent opacity? ector exhaust points was the loadin ading rate, or at least at the minim eration controlled by the silo dust ions 4.a) and 4.b) below. If answer the visible emissions test? ing rate representative of the norm ation are controlled by a dust coll ns tests of the weigh hopper (batc				

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 Set No
Test Reports – (Rules 62-213.440, F.A.C. and 62-297.310(8)(b), F.A.C.)
 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 ☑ appropriate box(es))	

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.*)

2.	If this is a stationary concrete batching plant, is there one or more relocatable nonmetallic mineral processi plants 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</i>), <i>thru 2.d</i>), <i>below</i> .)	ing □Yes ⊠No
	a) Are there any additional nonexempt units located at this facility?	\square Yes \square 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
	d) Is the fuel oil sulfur content 0.5% by weight or less?	🗌 Yes 🗌 No
3.	Does 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
	c) the sulfur content of the fuel being burned (Fuel supplier certifications)?	Yes No

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? 🖾 Yes 🗌 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? [Yes] No
	4)	reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of
		particulate matter from stock piles? 🖾 Yes 🗌 No
b)	use	e of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck? [Yes] 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 a) installation of any new process equipment?----- b) alterations to existing process equipment without replacement?----- C) replacement of existing equipment substantially different than that noted on the most recent notification form?------ C) If you answered YES 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

Tom Bessa

4/13/07

Inspector's Name (Please Print)

Date of Inspection

4/13/08

local program office?------ Yes No

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: No new equipment since last inspection according to Kevin Doan. No emissions, heavy rain the previous evening. A water hose is used as needed to wet areas subject to dusting. Only blocks are made at this facility. One VE was witnessed with cement loading rate of 26.8 T/hr @10-12 psi pump pressure.