



CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 1010077 **DATE:** 05072008 **ARRIVE:** 1255 **DEPART:** 1358

FACILITY NAME: PREFERRED MATERIALS-CCB PLANT (KEYS)

FACILITY LOCATION: 11913 SR 54
 ODESSA 33556

ARMS UPDATED

OWNER/AUTHORIZED REPRESENTATIVE: DAVID GUILLAUME **PHONE:** (770)392-5300

CONTACT NAME: Darin Belkin **PHONE:** (727)372-1355

ENTITLEMENT PERIOD: 12/15/2007 / 12/15/2012
 (effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414, F.A.C.

(check appropriate box(es))

Stack Emissions

1. Were visible emissions tests conducted during this site visit according to EPA Method 9 (Ref.: Chapter 62-297, F.A.C.)?----- Yes No
2. Are emissions from silos, weigh hoppers (batchers), and other enclosed storage and conveying equipment controlled to the extent necessary to limit visible emissions to 5 percent opacity?----- Yes No
3. 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, or at least at the minimum 25 tons per hour rate, unless such rate is unachievable in practice?----- Yes No
4. Are emissions from the weigh hopper (batcher) operation controlled by the silo dust collector? (If answer to this question is "Yes", then continue on to questions 4.a) and 4.b) below. If answer is "No" then skip 4.a) and 4.b) and continue on to question 5.)----- Yes No
 - a) Was the batching operation in operation during the visible emissions test?----- Yes No
 - b) During the visible emissions test, was the batching rate representative of the normal batching rate and duration?----- Yes No
5. If emissions from the weigh hopper (batcher) operation are controlled by a dust collector, which is separate from the silo dust collector, are the visible emissions tests 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

PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414, F.A.C. – (continued)

(check appropriate box(es))

Compliance Demonstration - (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 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?----- Yes No
- 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 60 days prior to the AGP Notification form submission, and within 60 days prior to each anniversary date?----- Yes No

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: OPERATING/RECORDKEEPING REQUIREMENTS – 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 processing plants using individual air general permits at the same location? (*If your answer to this question is YES, then 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
- 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: OPERATING/RECORDKEEPING REQUIREMENTS – 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?----- Yes 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 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?----- 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) 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 local program office?----- Yes No

Joseph V. Panetta

05072008

Inspector's Name (Please Print)

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Boxes not checked indicate not applicable to this facility due to type of operation or due to rule change.

Gave copy of rule/registration form, SBEAP contact and GPCI Lite printout with permit expiration date.

MR. Belkin provided production records and maintenance records..

Preferred Materials Inc.

ODESSA MONTHLY PLANT INSPECTION CHECK LIST

DATE OF INSPECTION: 3-24-08

D.E.P. Regulated Fuel Storage Areas	YES	NO
Fuel Tank placards posted and proper ?	X	___
Fuel Pumps Dispenser Catch Liner dry ?	X	___
Fuel Lines & Hoses in good condition ?	X	___
Hoses & Swivels show no signs of leaking ?	X	___
Containment Walls Secure, No Leakage ?	X	___
Refueling Catch Pan empty ?	X	___
Area clear of Fuel Spills or Soiled Ground ?	X	___
Pavement around fuel pumps clear ?	X	___
Interstitial Leak Detection Sight Tube OK ?	X	___
Fire Extinguisher present and operational ?	X	___
Spill Response Kit available and proper ?	X	___
NO SMOKING Signs posted at fuel area ?	X	___
Area clear of Debris & Discarded Cigarettes ?	X	___
All facility inspection documents up to date ?	X	___

Conveyor & Dispatch Areas	YES	NO
Conveyor & Plant inspected & maintained ?	X	___
Conveyor Loading Ramp in good condition ?	X	___
Screens and Protective Devices provided ?	X	___
Conveyor Cat Walk in good condition ?	X	___
Cat Walk Handrails in good condition ?	X	___
Ladders and Walkways in good condition ?	X	___
Area clear of loose Tools, Buckets, Ect. ?	X	___
Area clear of Debris ?	X	___
Proper Lighting available for area ?	X	___
Silo Refilling Hoses locked after each load ?	X	___
Silo Signs clean and maintained ?	X	___

Dispatch & Employee Areas	YES	NO
Fire Extinguisher present and operational ?	X	___
Fire Extinguisher readily available ?	X	___
Stairs and Handrails in good condition ?	X	___
Lock-Out / Tag-Out Display in order ?	X	___
Material Safety Data Sheets available ?	X	___
First Aid Kit in order ?	X	___
Area clear of debris, loose Tools, Ect. ?	X	___
Plant Speed Limit Sign posted ?	X	___

OSHA Required Forms Present	YES	NO
Occupation License present ?	X	___
Osha Form 300 present ?	X	___
Workers Compensation Info. present ?	X	___
Equal Employment Opportunity ?	X	___
Job Safety & Health Protection ?	X	___
Federal Minimum Wage Information ?	X	___
Family and Medical Leave Act of 1993 ?	X	___
Employee Polygraph Protection Act ?	X	___
Work Place Toxic Substance ?	X	___
Child Labor Law Information ?	X	___
Florida Discrimination Laws ?	X	___

Mechanical Shop Areas	YES	NO
Tools & Cords in good condition & grounded?	X	___
Employee's instructed in Power Tool use ?	X	___
Mechanical Safe Guards provided & used ?	X	___
Grinder Rest to Wheel not more than 1/8" ?	X	___
Grinder Tongue Guard not more than 1/4" ?	X	___
Grinder Eye Protective Shields Proper ?	X	___
Welding Machine Cables in good condition ?	X	___
Welding Helmet & Gloves in good condition ?	X	___
Cutting Torch Equipment in good condition?	X	___
Cutting Torch Equipped with Flash Arrestor ?	X	___
Gas Cylinders chained in portable unit ?	X	___
Back-up Cylinders secured & separated ?	X	___
Approved Gasoline Containers utilized ?	X	___
Parts Cleaner Lid closed when not in use ?	X	___
NO SMOKING Signs posted at parts cleaner ?	X	___
Soiled Shop Rag Container in compliance ?	X	___
Mineral Spirits Drum Ground Cable utilized ?	X	___
Warning Signs Posted as required ?	X	___
Heavy lifting chains available & proper ?	X	___
Area clear of used Floor Dry & Debris ?	X	___
Area clear of Discarded Cigarettes ?	X	___
Fire Extinguisher present and operational ?	X	___
Fire Extinguisher readily available ?	X	___
Material Safety Data Sheets available ?	X	___
Lock-Out / Tag-Out Display in order ?	X	___
First Aid Kit in order ?	X	___
Over Head Storage Max Load Limits posted ?	X	___

Plant Heavy Equipment Areas	YES	NO
Pay Loader & Forklifts serviced regularly ?	X	___
Lights & Warning Signals operational ?	X	___
Brake Systems work properly ?	X	___
Rubber Brake & Gas Pedal Covers proper ?	X	___
Tires, Steps & Fenders in good condition ?	X	___
Seats & Seat Belts in good condition ?	X	___
Rollover Protecting proper ?	X	___
Falling Debris Protection proper ?	X	___

D.E.P. Regulatory Items	YES	NO
Valid D.E.P. Permit present ?	X	___
Fuel Storage Tank Registration present ?	X	___
Third Party Liability Declaration present ?	X	___
Dust Maintenance on yard in compliance ?	X	___
Dust/Dirt not driving off yard into highway ?	X	___
Oily/Greasy Spare Parts stored from rain ?	X	___
Air Tank Drain Spots cleared from areas ?	X	___
All Drums & Buckets fitted w/proper lids ?	X	X
All Drums & Buckets stored on pallets ?	X	___
All Drums & Buckets labeled & identified ?	X	___
No unauthorized items placed in Dumpster ?	X	___
Separation Pits Cleared Regularly ?	X	___
Plant Water/Retention Pond Berms proper ?	X	___

INSPECTED BY:

Preferred Materials Inc.

PO Box 679
Elfers, FL 34680
727-372-1355

TO: MIKE GODIN (ODESSA PLANT MANAGER)
FROM: HANK BELCHER (SAFETY DIRECTOR)
REF: RESULTS OF PLANT SAFETY AND COMPLIANCE INSPECTION

On 3-24-08, a Safety & Compliance Inspection was made at Ready Mix Plant #5076, below are the results. If there are any discrepancies listed, please have them corrected as soon as possible. Your next plant Safety and Compliance Inspection is scheduled for 4-21-08.

FUEL STORAGE AREAS

NO DISCREPANCIES

CONVEYOR, DISPATCH AND YARD AREAS

Ensure truck wash bucket lid is placed on Trk. 4173.
Remove 5 gal bucket behind admix equipment shed. (2)
Place lid on wash bucket behind break room and clear area. (2)

MECHANIC SHOP AREA

NO DISCREPANCIES

PAYLOADER AND FORKLIFT EQUIPMENT

NO DISCREPANCIES

BLOCK YARD AREA

Remove discarded ceiling fan from behind truck #23. (2)

WEEKLY PLANT INSPECTION & MAINTENANCE RECORD

Preferred Materials Inc.

SR54, Odessa Plant # 5076
727-372-1716

DATE INSPECTED (INCLUDE YEAR)	INVENTORY ITEMS COUNT										DUST COLLECTOR	WATER SEPRTR	COMPRSR	SILO'S	BELT STACKERS	BELT LOADER	AUGERS	VALVES	SOLENOIDS	BINS	Cement Slag & Fly Ash Cartridges	Scale Bag House Cartridges	Dust Collector Cartridges	Bag or Ctrtdg Gskts	INSPCTRS INITIALS
	Fly Ash Cartridges	Scale Bag House Cartridges	Dust Collector Cartridges	Bag or Ctrtdg Gskts																					
1-9-08	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	KG	
1-24-08	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	KG	
1-28-08	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	KG	
1-19-08	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	KG	
2-26-08	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	WY	
3-3-08	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	V6	
3-10-08	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	KEA	
3-17-08	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	WY	
3-24-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	11	0	WY	
4-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	11	0	WY	
4-11-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	KG	
4-16-8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	KG	
4-28	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	11	12	0	KG	

NOTE: Log the Date the equipment was inspected and place a check in the appropriate box if the equipment inspected and maintained is OK. Place an X in the box if equipment required service or repairs and log the service or repair on the Plant Service or Repair Log Sheet. Any time the equipment requires Service or Repairs it should be logged on both sheets regardless of your normal Weekly Inspections.

	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
ROCK	2,516,581	1,907,742	1,635,415	1,582,307	2,231,961	1,405,671	1,687,005	1,066,386	1,054,377	0	0	0	15,087,445
SCREENING	4,087,428	3,404,354	2,716,272	2,495,945	3,496,412	2,314,427	2,804,637	1,759,112	1,714,059	0	0	0	24,792,646
SAND	2,542,560	2,291,933	2,022,477	1,748,727	2,349,501	1,511,186	1,740,993	1,136,265	1,125,433	0	0	0	16,469,075
CEMENT	1,192,352	963,852	839,426	775,390	1,054,398	679,311	802,962	511,581	502,885	0	0	0	7,322,157
SCRAP	N/A	N/A	60,800	95,000	98,800	0	0	15,000	18,600	0	0	0	288,200
TOTAL	10,338,921	8,567,881	7,213,590	6,602,369	9,132,272	5,910,585	7,035,597	4,473,344	4,396,754	0	0	0	69,671,323
BLOCK	343,654	260,557	225,378	206,859	303,231	178,478	230,163	139,713	137,751	0	0	0	2,027,784
BATCHES	2,798	2,250	1,957	1,785	2,470	1,583	1,873	1,197	1,185	0	0	0	17,098

195

AVG BLOCK WEIGHT	31.43
AVG BATCH WEIGHT	3723.905
AVG BLOCK PER BATCH	118.481
AVG CEMENT PER BATCH	428.246
ROCK PER BATCH	882.410
SCREENING PER BATCH	1460.032
SAND PER BATCH	963.216
SCRAP PER BATCH	23.917

ROCK COST	\$	275,813.58
SCRAP COST	\$	335,593.26
SAND COST	\$	74,242.59
CEMENT COST	\$	388,952.98
TOTAL	\$	1,074,602.41
BLOCK COST	\$	0.53
BATCH COST	\$	62.85

CEMENT PER BLOCK	3.614
ROCK PER BLOCK	7.448
SCREENING PER BLOCK	12.239
SAND PER BLOCK	8.130
SCRAP PER BLOCK	0.20273317

2007

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	TOTAL	Tonnage
ROCK	1,579,177	1,318,322	1,449,209	1,125,808	0	0	0	0	0	0	0	0	5,472,516	2,736,258 ROCK
SCREENING	2,486,303	1,980,946	1,982,400	1,542,210	0	0	0	0	0	0	0	0	7,991,859	3,995,930 SCREENING
SAND	1,671,449	1,728,308	2,258,017	2,409,829	0	0	0	0	0	0	0	0	8,067,603	4,033,802 SAND
CEMENT	745,780	659,727	753,443	645,581	0	0	0	0	0	0	0	0	2,804,531	1,402,266 CEMENT
SCRAP	74,400	12,400	62,000	93,000	0	0	0	0	0	0	0	0	241,800	120,900
TOTAL	6,482,709	5,687,303	6,443,069	5,723,428	0	0	0	0	0	0	0	0	24,336,509	12,168,256 TOTAL
BLOCK	210,546	170,442	194,157	192,659	26,064	0	0	0	0	0	0	0	793,868	BLOCK
BATCHES	1,755	1,537	1,762	1,532	0	0	0	0	0	0	0	0	6,586	BATCHES

AVG BLOCK WIEGHT	30.66
AVG BATCH WIEGHT	3695.188
AVG BLOCK PER BATCH	120.539
AVG CEMENT PER BATCH	425.832
ROCK PER BATCH	830.932
SCREENING PER BATCH	1213.462
SAND PER BATCH	1224.962
SCRAP PER BATCH	36.714

CEMENT PER BLOCK	3.533
ROCK PER BLOCK	6.893
SCREENING PER BLOCK	10.067
SAND PER BLOCK	10.162
SCRAP PER BLOCK	0.304584641

ROCK COST	\$	81,677.30
SCRN COST	\$	68,130.60
SAND COST	\$	62,725.61
CEMENT COST	\$	147,237.88
TOTAL	\$	359,771.39
BLOCK COST	\$	0.45
BATCH COST	\$	54.63

2008
2008

24,336,509
12,168,256 TOTAL
BLOCK
BATCHES

WOS

Oldcastle Coastal, Inc.
ODESSA MFG. 9732
EQUIPMENT TRACKING CHART

Equipment	Date from:	Date Too:	update colum	Unit of Measure	Last Rebuild Date	Item quantity	Average lbs per batch.
MIXER / CON-E-CO							
Mixer	6/14/2006	4/30/2008	49,496	Batches	6/21/2005 - 6/13/2006	Batches 65,382 Material (tons) 122,065.48 Block 7,737,534 avg blk per batch 118.3 Avg batch weight 3733.9	3723.1
(next possible liner change will be March 2008)		4/30/2008	92,138.8	Tons	LINER WEAR		Avg. blk per batch
"Block made "	6/14/2006	4/30/2008	5,767,510	Block	76.15%		116.5
Mixer Oil Change	12/31/2007	4/30/2008	560	Hours	Oil and Seal change, 10/19/2007 - 12/31/2007		
Cement Weigh Hopper Filter Bags	10/22/2007	4/30/2008	9533.00	Batches	Bags never change before. 14 bags replaced 10/19/07		
Weigh Hopper Butterfly Valve	2/15/2008	4/30/2008	4159.00	Batches			
Baghouse Bags BESSER V312	6/1/2007	4/30/2008	18636.00	Batches			
V312 Table Rubbers	2/20/2008	4/30/2008	155,303	cycles	[3/23 - 8/31 -453,912] [9/1/2007- 2/20/2008= 315,833]		
Pallet scraper	5/4/2007	4/30/2008	797,108	cycles	scraper rebuilt		
Pallet Magazine	5/4/2007	4/30/2008	797,108	cycles	rebuilt after 5485756 pallets 4/30/2007		
Pallet Lowering Shaft Bushing	2/14/2008	4/30/2008	155,303	cycles	Bushing Change 2/14/2008 6120998		
Pallet Lowering Shaft	9/1/2004	4/30/2008	6,294,961	cycles			
Feed Box Moving Shaft	3/23/2006	4/30/2008	2,501,948	cycles			
Pallet Moving Shaft and Pallet Raising Shaft	12/11/2006	4/30/2008	1,283,173	cycles			
Pallet Moving Chains	12/11/2006	4/30/2008	1,283,173	cycles			
Stripper Head Adj Links and Bushings	11/24/2006	4/30/2008	1,351,937	cycles			
Stripper Head Shaft	9/1/2004	4/30/2008	6,294,961	cycles			
Stripper Head Shaft Bushing	2/14/2008	4/30/2008	155,303	cycles	Bushing Change 2/14/2008 6120998		
Pallet Receiver Shaft	9/1/2004	4/30/2008	6,294,961	cycles			
Pallet Receiver Shaft Bushing	2/14/2008	4/30/2008	155,303	cycles	Bushing Change 2/14/2008 6120998		
Bescodyn Oil	3/20/2008	4/30/2008	81,822	cycles	Oil Change, 12/28/07, 3/21/08		
Slide Shafts	11/20/2006	4/30/2008	1,326,605	cycles			
Timing Chain	12/11/2006	4/30/2008	1,283,173	cycles			
Timing Bolt	1/7/2008	4/30/2008	245,556	cycles			
Resilent Throat liner	1/7/2008	4/30/2008	245,556	cycles			
Vibrator Mold Belts	1/7/2008	4/30/2008	245,556	cycles			
Pucks	11/20/2006	4/30/2008	1,326,605	cycles			
V312 FEED BOX	10/13/2007	4/30/2008	385,672	Cycles	7/12/06 -10/12/07 1340263		
Pinion Shaft	8/22/2006	4/30/2008	1,547,210	Cycles	7/12/2006 - 8/22/2006 [cycles]		Due JULY 10,2008
Bull Gear Rotation	2/2/2007	4/30/2008	1,108,079	cycles	5/3/2006-2/1/2007 =1,118,878 cycles		
V312 SPRING TEST SPRINGS (YELLOW WITH BlueGreen)	9/15/2006	4/30/2008			MACHINE CYCLES AT CHANGE OUT		1698127-2536582 = 838455 2536582 -2976200 =439618
CUBER / BTO / PATTERN MAKER							
Cuber	9/1/2004	4/30/2008	18,882,811	Block	N/A		
Cuber and Transfer Cart Hyd. Oil Filter	10/3/2007	4/30/2008	961.59	Hours			
Pattern Maker Table	7/7/2007	4/30/2008	1,518,842	Block	9/1/04 - 7/6/07 = 16,424,029		
Shift Plate	7/7/2007	4/30/2008	1,518,842	Block	1/26/2005 - 3/6/2006 [8,194,480 block] 3/7/2006 - 7/6/2007 [5,909,008 block]		
Line Shaft Rollers	4/25/2008	4/30/2008	118,712	Block	Complete rebuild 9/1/04 - 4/11/08 18,764,099		
Side Feed Rollers	5/11/2007	4/30/2008	2,341,750	Block			
Depalleter	5/3/2006	4/30/2008	6,681,591	Block	11/1/2001-5/3/2006 [24,786,352 blk]		
BTO / 3 Block Conveyoyr TRANSFER CART / FORK CAR.	4/26/2006	4/30/2008	6,834,245	Block	9/1/2004-4/25/2006 [12,048,566 block]		
Trans/lift car cable	5/4/2007	4/30/2008	18,826	Racks	Changed out - communciation wire /bad wire 2 year + service.		
Transfer cart wheels	3/23/2007	4/30/2008	22,168	Racks			
Transfer Cart Encoder Wheel	12/31/2007	4/30/2008	256,626	cycles			
Lift Car Encoder Wheel Graystone	3/24/2007	4/30/2008	940,283	cycles			
Mud Belt	2/14/2008	4/30/2008	4,159	Batches			
CONVEYOR SYSTEM							
Loader Lift Chains	2/6/2008	4/30/2008	186,201	cycles	6/14/2006 to 2/5/2008 [1,590,175]		
Unloader Lift Chains	11/25/2006	4/30/2008	1,351,666	cycles			
Green Block Conveyoyr Chains	10/15/2007	4/30/2008	385,672	cycles	complete Shaft/sprocket and chain rebuild 10/12/2007		
Rack conveyoyr Chain	3/1/2005	4/30/2008	125,863	Racks			
Rack conveyoyr chain rail guides	3/9/2007	4/30/2008	23,135	Racks			
Block Kiln Pallets	6/27/2006	4/30/2008	6,010,441	Block	5700 pallets in sys = 17,100 block		

OLD KEYS RAI ODessa - FACILITY # 1010077

PRODUCTION

OLD RAKR - FACILITY # 1010326

Dept. of Environmental
Protection

MAINTENANCE

PRODUCTION

MAY 16 2008

PERMIT LETTER

07 - VE'S

Southwest District

CLOSURE LETTER, IN-ACTIVE WITH
CURRENT PERMIT.