



# CONCRETE BATCHING PLANT



Environmental Compliance

## COMPLIANCE INSPECTION CHECKLIST

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

**AIRS ID#:** 0350020 **DATE:** 5/10/13 **ARRIVE:** 10:30 **DEPART:** 11:00

**FACILITY NAME:** BUNNELL READY MIX & BLOCK PLANT

**FACILITY LOCATION:** 575 SAWGRASS RD  
BUNNELL 32110

**OWNER/AUTHORIZED REPRESENTATIVE:** KATHERINE CHUMLEY **PHONE:** (904)380-0130

**Email:** chumleyk@vmcmail.com

**Mobile:** (904)629-0609

**CONTACT NAME:** Jimmy Klipstine

**PHONE:** 386-586-4167

**Email:** klipstinej@vmcmail.com

**Mobile:**

**ENTITLEMENT PERIOD:** 6/21/2009 / 6/21/2014  
(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): Jimmy Klipstine

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

2. Is the Authorized Representative still KATHERINE CHUMLEY? -----  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 ALAN WEEKS? -----  Yes  No

If no, who is?: Jimmy Klipstine

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 –Concrete Batch Plant subject to Reasonable Precautions**

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

(check  only one box for each question)

1. Date of last inspection: 9-15-2011
2. Did the emissions unit use reasonable precautions during the last inspection? -----  Yes  No  
 If not: a. Did the inspector perform a general VE test (20% opacity)? -----  Yes  No  
 b. If tested: (\_\_\_\_\_)% opacity. Were the visible emissions < 20% opacity? -----  N/A  Yes  No  
 c. What caused the problem(s) (if known)? \_\_\_\_\_

**PART II: FIELD OBSERVATIONS – Rule 62-296.414(2), F.A.C.**

(check  only one box for each question)

**Unconfined Emissions from Truck Loading and Unloading, Hoppers, Storage and Conveying Equipment, Conveyor Drop Points, Roads, Parking Areas, Stock Piles, and Yards**

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
2. If reasonable precautions not being taken:
- a. Did the inspector perform a general VE test (20% opacity)? -----  Yes  No
  - b. If tested: (\_\_\_\_\_)% opacity. Were the visible emissions < 20% opacity? -----  Yes  No
  - c. What caused the problem(s) (if known)? \_\_\_\_\_

## Facility Section (continued)

### CONFIRMATION OF GENERAL PERMIT ELIGIBILITY

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? -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b. 25 tons per year or more of any combination of hazardous air pollutants? -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
c. 100 tons per year or more of any other regulated air pollutant? -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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: **Not Applicable**

a. 275,000 gallons of diesel fuel? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b. 23,000 gallons of gasoline? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> No
c. 44 million standard cubic feet on natural gas? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> No
d. 1.3 million gallons of propane? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> No
e. Or an equivalent prorated amount if multiple fuels are used onsite (use equation below)? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> 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

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

Marc Lovallo

5/10/13

Inspector's Name (Please Print)

Date of Inspection

*Marc Lovallo*

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** I met with Mr. Jimmy Klipstine, Plant Manager, on-site. The batch plant was operating but no trucks were being filled at the time of the inspection. No visible emissions or fugitive dust was observed or reported on-site. Mr. Klipstine said that facility staff does maintenance checks on the bag houses on a weekly basis. The bag house filters were last replaced around October 2012. The stock piles are kept wet and a sweeper comes by on a regular basis to ensure that dust does not build up on the property's paved areas. The batching facility appeared to be in compliance with its Air General Permit. The block plant has been closed for the last several years.