

BEATTY ENVIRONMENTAL SERVICES, LLC

April 19, 2013

ELECTRONIC CORRESPONDENCE

Sherrill Culliver
FDEP
South District Air Program
Ft. Myers, FL

Re: Gulf Coast Materials
AIRS ID: 0710235

Dear Mr. Culliver,

On April 18, 2013, EPA Method 9, Visible Emission Testing was conducted at Gulf Coast Materials located at 15470 Alico Rd. in Ft. Myers.

The test was conducted by Dan Beatty, Certified Visible Emissions Evaluator. A copy of his certification is attached.

The following EU was tested:

EU-001 Central Dust Collector

Note: At the end of the 30-minute observation period while the tankers continued to pump off, minor dust emissions were noticed at the very top of the split silo. Plant management investigated and made immediate repairs to the vent duct to alleviate the leakage. At no time did this minor emission place the site into a state of non-compliance.

Please contact me if you have any other questions or concerns regarding this report.

Sincerely,

Daniel R. Beatty

Daniel R. Beatty, BES, LLC

Copy to: Max Brown, GCM

315 SE 20th Pl
Cape Coral, FL 33990

PHONE (239) 246-3646
E-MAIL beattyenvironmental12@gmail.com

Beatty Environmental Services, LLC

315 SE 20th Pl
Cape Coral, Florida 33990
(239) 246-3646

beattyenvironmental12@gmail.com

VISIBLE EMISSION OBSERVATION FORM

Method Used (Circle One) Method 9 203A 203B Report _____

Company Name **Gulf Coast Materials**
 Ft. Myers RM AIRS 0710235
 Street Address **15470 Alico Rd.**
 City **Ft. Myers** Zip _____
 Phone No. **239 872-4001**

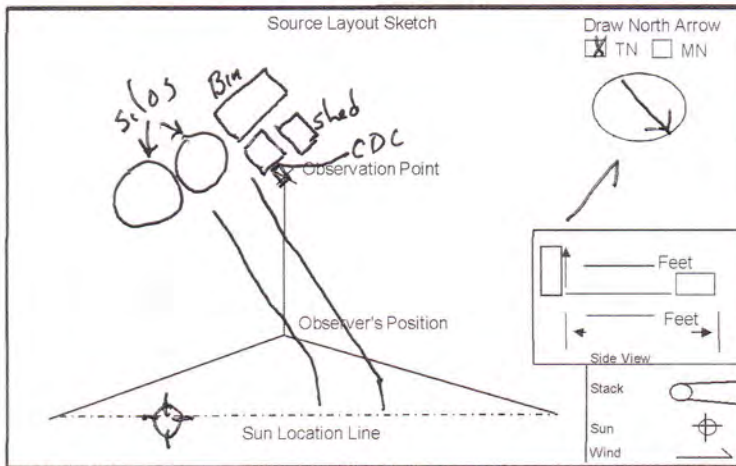
Process Unload Cement and Flyash Trailers 10/ops Unit # _____ Operating Mode _____
 Control Equipment CDC Operating Mode _____

Describe Emission Point CDC Fan Exhaust Exit EU-001
 Ht of Emis. Point ~5ft Ht Rel to Observer ~2ft
 Distance to Emis. Pt. ~45' Direction to Emis. Pt (Degrees) 220°

Vertical Angle to Obs. N/A Direction to Obs. Pt. (Degrees) OP same as EP
 Distance and Direction to Obs. Pt from Emission Pt OP same as EP

Describe Emissions None
 Emission Color None Water Droplet Plume Attached Detached _____ None

Describe Plume Background Shed Wall
 Background Color Beige Sky Conditions Broken
 Wind Speed 3-5 mph Wind Direction East
 Ambient Temp. 67° Wet Bulb Temp. - % RH 90%



Latitude _____ Longitude _____ Declination _____

Comments 26.49 T of Cement and 26.58 T of Flyash offloaded at 53.1 TPH
 START 0734 STOP 0829/0839

| Observation | Date | Start Time | Stop Time | | | | | | |
|-------------|---------|------------|-----------|----|-----|---|----|----|----|
| | 4/18/13 | 0735 | 0805 | | | | | | |
| Sec | 0 | 15 | 30 | 45 | Min | 0 | 15 | 30 | 45 |
| 1 | 0 | 0 | 0 | 0 | 31 | | | | |
| 2 | 0 | 0 | 0 | 0 | 32 | | | | |
| 3 | 0 | 0 | 0 | 0 | 33 | | | | |
| 4 | 0 | 0 | 0 | 0 | 34 | | | | |
| 5 | 0 | 0 | 0 | 0 | 35 | | | | |
| 6 | 0 | 0 | 0 | 0 | 36 | | | | |
| 7 | 0 | 0 | 0 | 0 | 37 | | | | |
| 8 | 0 | 0 | 0 | 0 | 38 | | | | |
| 9 | 0 | 0 | 0 | 0 | 39 | | | | |
| 10 | 0 | 0 | 0 | 0 | 40 | | | | |
| 11 | 0 | 0 | 0 | 0 | 41 | | | | |
| 12 | 0 | 0 | 0 | 0 | 42 | | | | |
| 13 | 0 | 0 | 0 | 0 | 43 | | | | |
| 14 | 0 | 0 | 0 | 0 | 44 | | | | |
| 15 | 0 | 0 | 0 | 0 | 45 | | | | |
| 16 | 0 | 0 | 0 | 0 | 46 | | | | |
| 17 | 0 | 0 | 0 | 0 | 47 | | | | |
| 18 | 0 | 0 | 0 | 0 | 48 | | | | |
| 19 | 0 | 0 | 0 | 0 | 49 | | | | |
| 20 | 0 | 0 | 0 | 0 | 50 | | | | |
| 21 | 0 | 0 | 0 | 0 | 51 | | | | |
| 22 | 0 | 0 | 0 | 0 | 52 | | | | |
| 23 | 0 | 0 | 0 | 0 | 53 | | | | |
| 24 | 0 | 0 | 0 | 0 | 54 | | | | |
| 25 | 0 | 0 | 0 | 0 | 55 | | | | |
| 26 | 0 | 0 | 0 | 0 | 56 | | | | |
| 27 | 0 | 0 | 0 | 0 | 57 | | | | |
| 28 | 0 | 0 | 0 | 0 | 58 | | | | |
| 29 | 0 | 0 | 0 | 0 | 59 | | | | |
| 30 | 0 | 0 | 0 | 0 | 60 | | | | |

Number of Readings Above _____ were _____ Average Opacity for Highest 6 Min Period 0%

Range of opacity Readings Min 0% Max 0%

Observers Name (Print) Daniel R. Beatty Date 4/18/13

Organization Beatty Environmental Services, LLC

Certified By ETA Date 2/13/13

15590810

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TICKET NUMBER

CUSTOMER CARE
1-800-99 CEMEX (23639)



1008030596

| | | | | | | | |
|---|---|------------------------|-------------------------|--|--------------------------------|-------------------|--|
| COMPANY NAME: CEMEX CONSTRUCTION MATERIALS FLORIDA, LLC DBA CEMEX | | | | LOCATION INFORMATION: 4808 CEM - MIAMI PLANT 1200 NW 137TH AVENUE MIAMI, FL 33182 | | | |
| DATE TO SHIP: 04/18/2013 | TICKET DATE: 04/17/2013 | BEGIN LOAD: 1:30 pm | TICKET TIME: 1:35 pm | | | | |
| PO: COMPANY 33 | | SAP CONTRACT: | | SAP ORDER NO: 1018391722 | SAP DELIVERY NO: 8057463812 | | |
| SHIPPING UNIT: 2274293 | VEHICLE DESCRIPTION: 1379-F685, TRI-STATE CARRIERS | | | TRACTOR LIC: F686 | TRAILER 1: 8928 | TRAILER 2: | |
| CARRIER NO: 772291 | CARRIER NAME: NEWLINETRA | | | DRIVER: LEDIF | INCOTERMS: DELIVER | | |
| SHIP TO: 50010602 GULF COAST MATERIALS RM-FORT MYERS - 15470 ALICO RD FORT MYERS, FL 33913 | | | | BILL TO: 3186541 GULF COAST MATERIALS OF SW FL INC 16121 LEE RD STE 101 FORT MYERS, FL 33912-2512 | | | |
| SHIPPING INSTRUCTIONS: DELV 4527348 | | | | | | SEALS: 7:00 AM | |

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

| QTY | UOM | MATERIAL NO | MATERIAL DESCRIPTION | SCALE | STG |
|---------------|-----|-------------|---------------------------------------|-------|-----|
| 26.49 | TON | 1425063 | BULK TP VI AASHTO GRY PORT USCMXMIAMI | | 2 |
| Cement | | | | | |

| | | |
|--|---|---|
| <p>Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement. RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of the shipment, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and designated as shown below. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.</p> <p>Notice: If the Gross Weight exceeds the State Maximum, this load is not legal on the Interstate Highway System</p> <p>COD AMOUNT: \$ _____ RECEIVED: _____</p> <p>Received from Shipper - Material above in good condition except as noted. If paying by BOL please refer to for remittance.</p> | <p>All shipments are Prepaid unless picked up by customer. Subject to Section 7 of the Terms and Conditions of Carriage. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ SIGNATURE OF CONSIGNOR</p> | <p>SCALE LBS:</p> <p>GROSS LB: 79.94 TARE LB: 26.98 NET LB: 52.96</p> <p>SHORT TONS: 26.49 METRIC TONS: 24.00</p> |
|--|---|---|

Leaf

[Signature]

Daniel Constant
Weighmaster

Received by Carrier
FREIGHT PAID TO: 772291 NEWLINE TRANSPORT LLC

Time In Gate: 1:35 pm

WARNING - KEEP OUT OF REACH OF CHILDREN
FRESHLY MIXED CEMENT, MORTAR, FLUE DUST, CLINKER, FLY ASH, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. See MSDS for additional details.

NOTE: This bill of lading is subject to the conditions and terms in effect on the date of issue of this bill of lading. The priority described herein is subject to the conditions and terms of the bill of lading. The carrier is not responsible for the accuracy of the information provided by the shipper. The carrier is not responsible for the accuracy of the information provided by the consignee. The carrier is not responsible for the accuracy of the information provided by the consignee. The carrier is not responsible for the accuracy of the information provided by the consignee. The carrier is not responsible for the accuracy of the information provided by the consignee.

Separation Technologies LLC
A Tican America Business

5809502
Dispatch No

SHIPPER B/L:
o LLTB 433305

| | | |
|--------------|---------------------------------------|--|
| DATE | SHIPPED FROM | AGENTS NUMBER |
| | Lakeland Terminal | |
| CONSIGNEE: | GULF COAST MATS OF SW FL INC 90006331 | CARRIER/ROUTE: CCC - COMMERCIAL CARRIER |
| DESTINATION: | Ft, Myers FL | FOB: Pickup Delivery Time: |
| RATE | TEST | SPECIAL INSTRUCTIONS |
| | | |

| QTY. | DESCRIPTION | WEIGHT | | | CAR INITIAL AND NUMBER | WAYBILL NUMBER | BIN NO. |
|------|---|--------|-------|-------|------------------------|----------------|---------|
| | | GROSS | TARE | NET | | | |
| 1 | PREASH - LAKELAND Fly Ash | 79700 | 26540 | 53160 | | | 001 |

| | | |
|--|--------------------|---------------------------|
| TRUCK ARRIVED | UNLOADING COMPLETE | RECEIVED FOR CONSIGNEE BY |
| AM PM | AM PM | |
| EXPLAIN BELOW REASON FOR DELAY OR EXCEPTIONS | | |
| TIME USED BY CONSIGNEE FOR UNLOADING TRUCK, IN EXCESS OF TIME ALLOWED IN TARIFF, WILL BE ASSESSED AT THE APPLICABLE TARIFF RATES AND CHARGED TO CONSIGNEE, PRIOR TO SIGNING DELIVERY RECEIPT, VERIFY CONDITION OF SHIPMENT, TRUCK ARRIVAL, AND UNLOADING COMPLETED TIME. NO LOSS OR DAMAGE CLAIMS CONSIDERED UNLESS EXCEPTION IS NOTED ON BILL OF LADING BY CONSIGNEE AT TIME OF DELIVERY. | | |

MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST
1-888-477-6274

CUSTOMER PICK UP
RECEIPT OF THE PRODUCT AND QUANTITY DESIGNATED HEREON IS ACKNOWLEDGED, FOB ORIGIN PLANT SITE, BY CUSTOMER OR AGENT FOR CUSTOMER FOR DELIVERY TO THE CUSTOMER AND DESTINATION IDENTIFIED HEREON.

COMPANY: *Mag*
AGENT: _____
TRACTOR LIC. NO. _____
SEAL NO(S). _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid," TO BE PREPAID

Shipper certifies that weight and description indicated on this bill of lading are correct, subject to correction by railroad weighing and inspection bureau.

| | | | |
|--|-------------------------|-------------|-------------|
| ProAsh | CARRIER'S AGENT | TRACTOR NO. | TRAILER NO. |
| PER: <i>Rick Yanklin</i> | PER: <i>[Signature]</i> | 7974 | 3233 |
| NAME AND PERMANENT POST OFFICE ADDRESS OF SHIPPER: SEPARATION TECHNOLOGIES, LLC 8071 Castawa Road Troutville, VA 24175 | | | |

| | | |
|--------------|--------|--------------|
| Weightmaster | 79700* | • LBS. GROSS |
| Lakeland2 | 26540* | • LBS. TARE |
| Dispatcher | 53160* | • LBS. NET |

26.58 Tons
24.113 Metric

Ticketed:
4/17/2013 1:22PM



VISIBLE EMISSIONS EVALUATOR

Daniel Beatty

This is to certify that the above named observer has met the specifications of Federal Reference Method 9 and is qualified as a visible emissions evaluator. Maximum deviation on white and black smoke did not exceed 7.5% opacity and no single error exceeding 15% opacity was incurred during the certification test conducted by Eastern Technical Associates, Inc. of Raleigh, N.C.

This certificate is valid for six months from date of issue.

409995

Certificate Number

BEA780751

Student ID Number

2/13/2013

Date of Certification

Tampa, FL

Location

8/15/2013

Certification Expiration Date

TMPS12

Last Lecture

Marty Hughes
Director of Training