| OWERTAL PROTECTION | |
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| San Maria | |
| FLORIDA | |

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

| INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI) RE-INSPECTION (FUI) ARMS COMPLAINT NO: |
|---|
| AIRS ID#: 1150141 DATE: 05/30/2008 ARRIVE: ~7:50 am DEPART: ~9:00 am FACILITY NAME: ALL AMERICAN MOBILE CONCRETE, INC. FACILITY LOCATION: 4824 - B Ashton Road SARASOTA 34233- SARASOTA 34233- OWNER/AUTHORIZED REPRESENTATIVE: JOHN LAKE PHONE: (941)923-4400 CONTACT NAME: George Priovolos PHONE: (941)923-4400 ENTITLEMENT PERIOD: 6/17/2006 / 6/17/2011 (effective 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 |

| 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.) | 'es 🗌 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? | es 🗌 No |
| b) annual compliance within 60 days prior to each anniversary of the air general permit notification form submittal date? | es 🗌 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? X | 'es 🗌 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 | es 🗌 No |

PART III: <u>OPERATING/RECORDKEEPING REQUIREMENTS</u> – Rule 62-210.300(4)(c)2., F.A.C.

| (chec | k ☑ 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. | a) Are there any additional nonexempt units located at this facility? | ing □Yes ⊠ No □Yes □ No |
|----|--|-------------------------------------|
| | b) Is the total combined annual facility-wide fuel oil usage of all plants less than 240,000 gallons per calendar year? c) Is the quantity of material processed less than ten million tons per calendar year? | ☐Yes ☐ No ☐Yes ☐ No ☐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? b) material processed on a monthly basis? | ☐Yes ⊠No ☐Yes ⊠No ☐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 <u>YES</u> 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

Debbie Telemeco Anders, ESII

Inspector's Name (Please Print)

Date of Inspection

~ 2009

local program office?----- \[\Ves \[\No

Inspector's Signature

Approximate Date of Next Inspection

May 30, 2008

COMMENTS: INS 3. Observed visible emissions compliance testing of cement silo (~25.67 tons cement loaded @ 9 psi). Flyash silo VE will be rescheduled; it is unable to hold a delivery at this time. New owner as of July 2007. Air General Permit for Concrete Batching Plant left for owner to review and acknowledge.