

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE :	ANNUAL (INS1, INS2)	COMPLAINT/DISCOVER	Y (CI)		
	RE-INSPECTION (FUI)	ARMS COMPLAINT NO:			
AIRS ID#: 7775377 DA	TE: <u>6/7/07</u>	ARRIVE: 2:00 PM	DEPART: <u>2:05 PM</u>		
FACILITY NAME: B & H CONTRACTING INC					
FACILITY LOCATION	N: Point Center Rd				
	CRESTVIEW 32530	6			
RESPONSIBLE OFFICIAL: S HARGROVE		PHONE:	PHONE: (334)858-6666		
CONTACT NAME:		PHONE:			
REMITTANCE YEAR:	2007 ENTI	TLEMENT PERIOD: 1/11/2007 (effective date)	/ 1/11/2012 (end date)		
PART I: <u>INSPECTION</u> <u>COMPLIANCE</u> <u>STATUS</u> (check ✓ only one box)					
IN COMPLIAN	CE MINOR Non-CO	MPLIANCE SIGNIFICANT	Γ Non-COMPLIANCE		
PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414, F.A.C. (check ☑ appropriate box(es))					
62-297, F.A.C.)?- 2. Are emissions fro controlled to the east a rate that is repunless such rate is 4. Are emissions fro to this question is skip 4.a) and 4.b)	m silos, weigh hoppers (batch extent necessary to limit visible hissions tests of the silo dust copresentative of the normal silos unachievable in practice? m the weigh hopper (batcher) "Yes", then continue on to quand continue on to question 5	this site visit according to EPA Methodores, and other enclosed storage and le emissions to 5 percent opacity?ollector exhaust points was the loading rate, or at least at the minimum operation controlled by the silo dust lestions 4.a) and 4.b) below. If answ 5.)ing the visible emissions test?ing the visible emissions test?	Yes No I conveying equipment Yes No ing of the silo conducted mum 25 tons per hour rate, Yes No ist collector? (If answer		

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 visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the visible emissions and the visible emissions are of the vis	the
annual compliance demonstration? (Rule 62-297.310(7)(a), F.A.C.)	
annual compilance demonstration: (Nuic 02-277.510(7)(a), 1.71.0.)	
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 forn	
submittal date?	- □Yes □ No
Subinitial date:	- [] 168 [] 140
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 the AGP Notification form submission, and within 60 days prior to each anniversary date?	
T - T - C - C - C - C - C - C - C - C -	
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	
test was completed?	- ∐Yes ∐ No
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PART III: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.300(4)(c)2., F.A.C. (check ☑ appropriate box(es))	
(check ☑ appropriate box(es))	1.
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PART III: OPERATING/RECORDKEEPING REQUIREMENTS - Rule 62-296.414(2)(a) and (b), F.A.C. (continued)					
(check ☑ appropriate box(es))	TO Rule of Alberta (a)(a) and (a), I have (volumes)				
(Check in appropriate con(co))					
<u>Unconfined</u> <u>Emissions</u> – (Rule 62-296.320(4)(c), F.A.C.)					
1. Does the owner /operator of the concrete batching plant take r	reasonable precautions to control unconfined				
emissions by:					
a) management of roads, parking areas, stock piles, and yard					
	k piles, and yards? Yes No				
2) application of water or environmentally safe dust-sup	pressant chemicals when necessary to control				
	Yes No				
3) removal of particulate matter from roads and other pa					
	educe airborne particulate matter? Yes No				
4) reduction of stock pile height, or installation of wind					
	Yes No				
b) use of spray bar, chute, or partial enclosure to mitigate er	missions at the drop point to the truck? \square Yes \square No				
PART IV: SPECIAL CONDITIONS AND PROCEDURES - Ru	ıle 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?					
c) replacement of existing equipment substantially different	ent than that noted on the most				
recent notification form?					
d) 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					
local program office?					
Carol Melton	6/7/07				
Inspector's Name (Please Print)	Date of Inspection				
hispector's rvaine (riease rring)	Date of hispection				
/s/					
Inspector's Signature	Approximate Date of Next Inspection				
COMMENTS: Facility has not been constructed and moved to the l	location. This was also confirmed in a 6/7/07 telephone				
	Hr. Hargrove indicated that they still have plans to move a				

plant to the permitted location.