|       | WEITUL PROTECTION |  |
|-------|-------------------|--|
| NG.BI | 1 Car             |  |
| E FI  | ORIDA             |  |
|       |                   |  |

**CONCRETE BATCHING PLANT** 



## COMPLIANCE INSPECTION CHECKLIST

| INSPECTION TYPE:       ANNUAL (INS1, INS2)       COMPLAINT/DISCOVERY (CI)         RE-INSPECTION (FUI)       ARMS COMPLAINT NO:  |                        |  |  |  |
|---|------------------------|--|--|--|
| AIRS ID#: 0951326 DATE: <u>11/12/13</u> ARRIVE: <u>8:50 AM</u> DEPART:  | : <u>10:05 AM</u>      |  |  |  |
| FACILITY NAME: MOBILE MIX MASTERS   |                        |  |  |  |
| FACILITY LOCATION: 3208 Overland Rd   |                        |  |  |  |
| APOPKA 32703-9473   |                        |  |  |  |
| OWNER/AUTHORIZED REPRESENTATIVE: PETER PIACENTI       PHONE: (407)294-88'         Email:       Mobile:         CONTACT NAME: PETER PIACENTI       PHONE: (407)294-88'         Email:       PHONE: (407)294-88'         Email:       Mobile:         ENTITLEMENT PERIOD: 3/15/2009 / 3/15/2014       Mobile:         (effective date)       (end date) |                        |  |  |  |
| Facility Section         PART I: INSPECTION COMPLIANCE STATUS (check I only one box)         IN COMPLIANCE       MINOR Non-COMPLIANCE       SIGNIFICANT Non-COMPLIANCE  |                        |  |  |  |
|   |                        |  |  |  |
| PART II: ONSITE INTRODUCTORY MEETING  | (check 🗹 only one      |  |  |  |
| 1. Name(s) of facility representative(s): <u>Peter Piacenti.</u>  | box for each question) |  |  |  |
| Brief Notes:  |                        |  |  |  |
| <ol> <li>Is the Authorized Representative still PETER PIACENTI?</li> <li>If no, who is?:</li> </ol>   | YesNo                  |  |  |  |
| If different, did the facility provide an administrative update within 30 days?   | Yes □No □No □No □No    |  |  |  |

 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**

| <ul> <li>PART I: <u>FILE REVIEW PRIOR TO INSPECTION</u></li> <li>1. Date of last inspection: <u>7/31/13</u></li> </ul>   | (check 🗹<br>box for each d  | only one<br>question)  |
|--|---|--|
|  |   | ļ  |
| 2. Past Visible Emissions (VE) tests:  | <b>—</b>  | <u> </u>   |
| a. Was a VE test performed within each of the past 4 calendar years?   | Yes   | 🖂 No   |
| b. Has a VE test been performed yet within the current calendar year?  | 🛛 Yes   | No No  |
| c. If first year of operation, was a VE test performed within 30 days of commencing  | _   |  |
| operation? X N/A   | Yes   |  |
|  | 105   | ∐ No   |
| d. Date of last VE test: $\frac{7/13/13}{12}$  | <b></b>   |  |
| e. Was the VE test report filed with the compliance authority no later than 45 days after the test?  | 🛛 Yes   | No   |
| f. Did the report state the actual silo loading rate during emissions testing?   | Xes Yes   | No   |
| g. What was the actual silo loading rate? $38$ tons/hour   |   |  |
|  |   | ļ  |
| h. If weigh hopper(batcher) emissions controlled by the silo dust collector, did the report state  | □ ••  |  |
| whether or not batching occurred during emissions testing? $\square$ N/A   | Yes   | ∐ No   |
| i. Did the test report state the actual batching rate during emissions testing?  | Yes   | 🛛 No   |
| j. What was the actual batching rate? tons/hour  |   |  |
| k. Did the emissions unit demonstrate compliance with the 5% opacity limit during the last VE test?  | Xes Yes   | No No  |
|  |   |  |
| If not, what was the problem (if known)?   |   | ļ  |
|  |   |  |
|  |   |  |
| PART II: STACK EMISSIONS from a silo, weigh hopper(batcher) or other   | (check 🗹  | only one   |
| enclosed storage and conveying equipment   |   | •  |
|  | box for each o  | question)  |
|  |   |  |
| 1 W  | $\nabla$ Var  |  |
| 1. Was a visible emissions test conducted by the facility for this unit during this site visit?  | 🛛 Yes   | ∐ No   |
| a. Was the visible emissions test conducted according to EPA Method 9?   | Xes   | No   |
|  |   |  |
| b. The visible emission test resulted in an opacity of $\underline{0}$ % for the highest six-minute average.   | <u> </u>  |  |
| c. Did the visible emissions test demonstrate compliance with the 5% opacity limit?  | 🖂 Yes   | No No  |
| If not, what was the problem (if known)?   |   | I  |
|  |   | I  |
| d. During visible emissions tests of the silo dust collector exhaust points was the loading of the silo cor  | nducted at a ra   | ite  |
| that is representative of the normal silo loading rate? $\bigotimes$ Yes $\square$ No $\square$ N/A - silo not load  |   |  |
| 1000 matrix representative of the normal sub-roading fale ( $ A $ Les $ A $ LNO $ A $ = sub-normalized   | ed during insp  |  |
|  |   |  |
| e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?  |   | No No  |
| <ul><li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li><li>f. What was the silo loading rate? <u>28.6</u> tons/hour</li></ul>   | Yes   | 🗌 No   |
| e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?  |   |  |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li> <li>f. What was the silo loading rate? <u>28.6</u> tons/hour</li> <li>g. Are emissions from the weigh hopper (batcher) operation controlled by the silo dust collector?</li> </ul> | Yes Yes   | 🗌 No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | Yes Yes   | □ No<br>⊠ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | Yes<br>Yes<br>h.<br>Yes   | 🗌 No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | Yes<br>Yes<br>h.<br>Yes<br>e and  | □ No<br>⊠ No<br>□ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   |   | □ No<br>⊠ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   |   | □ No<br>⊠ No<br>□ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   |   | □ No<br>⊠ No<br>□ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | Yes<br>Yes<br>h.<br>Yes<br>e and<br>Yes<br>tes<br>is separate   | □ No<br>⊠ No<br>□ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | Yes<br>Yes<br>h.<br>Yes<br>e and<br>Yes<br>tes<br>is separate<br>ector  | □ No<br>□ No<br>□ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | Yes<br>Yes<br>h.<br>Yes<br>e and<br>Yes<br>tes<br>is separate<br>ector<br>Yes   | □ No<br>⊠ No<br>□ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | Yes<br>Yes<br>h.<br>Yes<br>e and<br>Yes<br>tes<br>is separate<br>ector<br>Yes   | □ No<br>□ No<br>□ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | Yes<br>Yes<br>h.<br>Yes<br>e and<br>Yes<br>tes<br>is separate<br>ector<br>Yes   | □ No<br>□ No<br>□ No   |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | $\boxtimes Yes$ $\square Yes$ $\square Yes$ $e and$ $\square Yes$ $tes$ is separate<br>ector<br>$\square Yes$ $Ss.$ $\boxtimes Yes$ | <ul> <li>□ No</li> <li>□ No</li> <li>□ No</li> <li>□ No</li> <li>□ No</li> <li>□ No</li> </ul> |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | $\boxtimes Yes$ $\square Yes$ $\square Yes$ $e and$ $\square Yes$ $tes$ is separate<br>ector<br>$\square Yes$ $Ss.$ $\boxtimes Yes$ | <ul> <li>□ No</li> <li>□ No</li> <li>□ No</li> <li>□ No</li> </ul>                             |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   |   | <ul> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> </ul> |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   | $\boxtimes Yes$ $\square Yes$ $\square Yes$ $e and$ $\square Yes$ $tes$ is separate<br>ector<br>$\square Yes$ $Ss.$ $\boxtimes Yes$ | <ul> <li>□ No</li> <li>□ No</li> <li>□ No</li> <li>□ No</li> <li>□ No</li> <li>□ No</li> </ul> |
| <ul> <li>e. If silo loaded, was the minimum loading rate of 25 tons/hour achievable in practice?</li></ul>   |   | <ul> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> </ul> |

## Facility Section (continued)

| CONFIRMATION OF GENERAL PERMIT ELIGIBILITY  | (check 🗹                | only one                             |
|---|-------------------------|--------------------------------------|
|   | box for each            |                                      |
| <ol> <li>Does this facility keep records to show that it does not have the potential to emit:         <ul> <li>a. 10 tons per year or more of any hazardous air pollutant?</li> <li>b. 25 tons per year or more of any combination of hazardous air pollutants?</li> <li>c. 100 tons per year or more of any other regulated air pollutant?</li> </ul> </li> </ol>  | - 🛛 Yes<br>- 🖂 Yes      | □ No<br>□ No<br>□ No                 |
| <ol> <li>Does this facility include:         <ul> <li>Any emission units or activities not covered by the applicable air general permit (with the exception units and activities that are exempt from permitting pursuant to subsection Rule 62-210.300(3) or Rule 62-4.040, F.A.C.)?</li> <li>If YES, what non-exempt units or activities?</li> </ul> </li> </ol>  |                         | 🔀 No                                 |
| <ul> <li>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?</li> <li>If YES, what other general permit units or activities?</li> </ul>   |                         | 🛛 No                                 |
| <ul> <li>3. Is the total combined annual facility-wide fuel usage of all plants less than or equal to:</li> <li>a. 275,000 gallons of diesel fuel?</li> <li>b. 23,000 gallons of gasoline?</li> <li>c. 44 million standard cubic feet on natural gas?</li> <li>d. 1.3 million gallons of propane?</li> <li>e. Or an equivalent prorated amount if multiple fuels are used onsite (use equation below)?</li> </ul> | 🛛 Yes<br>🖾 Yes<br>🖾 Yes | □ No<br>□ No<br>□ No<br>□ No<br>□ No |
| gal diesel/yrgal gasoline/yrMM SCF nat. gas/yr+MM gal prop275,000 gal diesel/yr23,000 gal gasoline/yr44 MM SCF nat. gas/yr1.3 MM gal propa  |                         | )?                                   |
| 4. Has the owner/operator maintained, available for inspection, site-wide records of monthly fuel consume for each consecutive 12-period for the past 5 years?  | ·                       | 🛛 No                                 |

| GENERAL CONDITIONS  | (check 🗹<br>box for each | •     |
|---|--------------------------|-------|
| 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  |
| <ul><li>2. Does the owner or operator:</li><li>a. Maintain the authorized facility in good condition?</li><li>b. Ensure that the facility maintains its eligibility to use the air general permit and complies with all</li></ul> | _                        | No No |
| terms and conditions of the air general permit?   |                          | 🗌 No  |
| 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                                    |
|---|---|---|
| 1. Is the facility: stationary $\boxtimes$ ; relocatable $\square$ ; or consisting of bo  | box for each bo | ch question)                                  |
| concrete batching and/or nonmetallic mineral processing plants  |   | 2)  |
| concrete outerning and/or noninetarite initieral processing plants  | . (If only stationary, step the following question 2  | 2.)   |
| 2. Is the relocatable concrete batching plant used to mix cement an   | nd  |   |
| soil for onsite soil augmentation or stabilization?   |   | 🗌 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  |   |   |
| e-mail, fax, or written communication at least one business of  |   | ∐ No  |
| b. Did the owner or operator transmit a Facility Relocation Not   |   |   |
| to the Department or Local Air Program no later than five bu<br>c. Did the owner or operator transmit a Facility Relocation Noti  |   | L No  |
| to the appropriate Department or Local Air Program at least   |   | No No   |
| to the appropriate Department of Doear Am Trogram at least  |   |   |
| 3. If the relocatable plant was co-located at a facility with a separa  | ate air construction or air operation permit,   |   |
| and the relocatable batch plant is not included as an emissions u   |   |   |
| a. Was the relocatable batch plant being used for a non-routine   | purpose (i.e, there is no repeated usage)? Yes  | No No   |
| If YES, what was the purpose?   |   |   |
| b. Were records kept by the owner/operator to indicate how lon co-located at the permitted facility?  | ig it was   |   |
| If YES, were any periods more than 6 months in duration   | Yes   | ∐ No<br>∏ No                                  |
| If TES, were any periods more than 6 months in duration   |   |   |
|   |   |   |
| L   |   |   |
| CHANGES   |   | 7   |
| CHANGES   |   | ✓ only one                                    |
| CHANGES<br>Administrative Changes:  |   | <ul><li>✓ only one<br/>ch question)</li></ul> |
|   | box for eac   | •   |
| Administrative Changes:<br>1. Were there any changes in the name, address, or phone number<br>associated with a change in ownership or with a physical reloca   | box for each of the facility or authorized representative not ation of the facility or any emissions units or   | ch question)                                  |
| Administrative Changes:<br>1. Were there any changes in the name, address, or phone number<br>associated with a change in ownership or with a physical relocal<br>operations comprising the facility; or any other similar minor address.   | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility?  Yes  | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor at 2. If YES, did the facility provide written notification within 30 data and the second second</li></ul> | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility?  Yes  | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor at</li> <li>2. If YES, did the facility provide written notification within 30 da New or Modified Process Equipment or Change in Ownership:</li> </ul>  | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility?  Yes  | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor at</li> <li>2. If YES, did the facility provide written notification within 30 da New or Modified Process Equipment or Change in Ownership:</li> <li>3. Since the last registration form submittal has there been</li> </ul>  | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes  | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor ad</li> <li>2. If YES, did the facility provide written notification within 30 da New or Modified Process Equipment or Change in Ownership:</li> <li>3. Since the last registration form submittal has there been a. Installation of any new process equipment?</li></ul>   | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes  | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor ad</li> <li>2. If YES, did the facility provide written notification within 30 da New or Modified Process Equipment or Change in Ownership:</li> <li>3. Since the last registration form submittal has there been a. Installation of any new process equipment?</li></ul>   | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes Yes ent? Yes Yes ubstantially different? Yes   | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor ad</li> <li>2. If YES, did the facility provide written notification within 30 da New or Modified Process Equipment or Change in Ownership:</li> <li>3. Since the last registration form submittal has there been a. Installation of any new process equipment?</li></ul>   | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes Yes ent? Yes Yes ubstantially different? Yes   | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor at</li> <li>2. If YES, did the facility provide written notification within 30 da</li> <li><u>New or Modified Process Equipment or Change in Ownership</u>:</li> <li>3. Since the last registration form submittal has there been a. Installation of any new process equipment?</li></ul>   | box for each of the facility or authorized representative not atton of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes Yes ent? Yes yes ubstantially different? Yes Yes Yes   | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor at 2. If YES, did the facility provide written notification within 30 da New or Modified Process Equipment or Change in Ownership:</li> <li>3. Since the last registration form submittal has there been a. Installation of any new process equipment?</li></ul>  | box for each of the facility or authorized representative not atton of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes Yes ent? Yes yes ubstantially different? Yes Yes Yes ration form and the appropriate fee submitted   | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor ad</li> <li>2. If YES, did the facility provide written notification within 30 da</li> <li><u>New or Modified Process Equipment or Change in Ownership</u>:</li> <li>3. Since the last registration form submittal has there been a. Installation of any new process equipment?</li></ul>   | box for each of the facility or authorized representative not atton of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes Yes ent? Yes yes ubstantially different? Yes Yes Yes ration form and the appropriate fee submitted   | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor at 2. If YES, did the facility provide written notification within 30 da New or Modified Process Equipment or Change in Ownership:</li> <li>3. Since the last registration form submittal has there been a. Installation of any new process equipment?b. Alterations to existing process equipment without replacement c. Replacement of existing equipment with equipment that is su d. A change in ownership?</li></ul>   | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes Yes ent? Yes ubstantially different? Yes Yes ration form and the appropriate fee submitted Yes   | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor at 2. If YES, did the facility provide written notification within 30 da New or Modified Process Equipment or Change in Ownership:</li> <li>3. Since the last registration form submittal has there been a. Installation of any new process equipment?</li></ul>  | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes Yes ent? Yes ubstantially different? Yes Yes Yes ration form and the appropriate fee submitted Yes   | ch question)                                  |
| <ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number associated with a change in ownership or with a physical reloca operations comprising the facility; or any other similar minor at 2. If YES, did the facility provide written notification within 30 da New or Modified Process Equipment or Change in Ownership:</li> <li>3. Since the last registration form submittal has there been a. Installation of any new process equipment?b. Alterations to existing process equipment without replacement c. Replacement of existing equipment with equipment that is su d. A change in ownership?</li></ul>   | box for each of the facility or authorized representative not ation of the facility or any emissions units or dministrative change at the facility? Yes ays of the change? Yes Yes ent? Yes ubstantially different? Yes Yes ration form and the appropriate fee submitted Yes   | ch question)                                  |

12/31/2014

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** The inspector Norma Ali, met with Dart Morales, consultant from Grove Scientific and Dan Cherella, facility representative to audit the visible emission test on one silo. The opacity observed was zero percent. The loading rate was 28.6 tons per hour. The yard is mostly dirt and was wet close to the silo area and the middle of the yard. No objectionable odor was noted and no particulate matter was observed leaving the property. The facility appeared to be in compliance at the time of inspection.