



# Florida Department of Environmental Protection

Northwest District Office  
2353 Jenks Avenue  
Panama City, Florida 32405-4389

Rick Scott  
Governor

Jennifer Carroll  
Lt. Governor

Herschel T. Vinyard Jr.  
Secretary

June 25, 2012

BY ELECTRONIC MAIL  
[grifsand@fairpoint.net](mailto:grifsand@fairpoint.net)

Mr. Wayne Walden  
Operations Manager  
Griffin Sand and Concrete Co., Inc.  
20301 Evans Avenue  
Blountstown, Florida 32424

Dear Mr. Walden:

On June 13, 2012, a Department representative with the Air Resource Management Program inspected the Griffin Sand and Concrete Co., Inc Marianna Concrete Batch Plant ID 0630064. A copy of the inspection report is enclosed.

An area of non-compliance is identified in the inspection report. Please notify this office within 15 days of receipt of this letter as to what steps you have taken to correct the deficiency listed in the report.

This letter applies only to activities covered by the Air Resource Management Program. If you have any questions, please contact C. Mark Sumner at 850/767-0046, or by email at [mark.c.sumner@dep.state.fl.us](mailto:mark.c.sumner@dep.state.fl.us).

Sincerely,

Clifford D. Wilson III, P.E.  
Panama City Branch Administrator

CDW/ms

Enclosure

c: Ms. Mary Beth Curle, FDEP Pensacola ([mary.beth.curle@dep.state.fl.us](mailto:mary.beth.curle@dep.state.fl.us))  
Ms. Carol Melton, FDEP Pensacola ([carol.melton@dep.state.fl.us](mailto:carol.melton@dep.state.fl.us))  
Mr. Wayne Walden, Griffin Sand & Concrete ([waynewalden08@gmail.com](mailto:waynewalden08@gmail.com))



# CONCRETE BATCHING PLANT



## COMPLIANCE INSPECTION CHECKLIST

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

<b>AIRS ID#:</b> 0630064	<b>DATE:</b> <u>6/13/12</u>	<b>ARRIVE:</b> <u>1:00</u>	<b>DEPART:</b> <u>2:30</u>
<b>FACILITY NAME:</b> MARIANNA PLANT			
<b>FACILITY LOCATION:</b> 3031 AUCTION DR MARIANNA 32448-7715			
<b>OWNER/AUTHORIZED REPRESENTATIVE:</b> LISA WALDEN*		<b>PHONE:</b> (850)674-8664	
<b>Email:</b> grifsand@fairpoint.net		<b>Mobile:</b> (850)643-6162	
<b>CONTACT NAME:</b> ROBERT WALDEN		<b>PHONE:</b> (850)482-2626	
<b>Email:</b>		<b>Mobile:</b> (850)573-2017	
<b>ENTITLEMENT PERIOD:</b> 2/3/2012 / 2/3/2017 (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): WAYNE WALDEN

Brief Notes: I met with Mr. Walden and inspected the facility and discussed the need for a current VE test.

2. Is the Authorized Representative still LISA WALDEN\*? -----  Yes    ..No  
 If no, who is?: NA

If different, did the facility provide an administrative update within 30 days? -----  N/A     Yes    ..No

3. Is the facility contact still ROBERT WALDEN? -----  Yes    ..No  
 If no, who is?: NA

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? -----  N/A     Yes    ..No

**Emissions Unit Section**

**1 –CCB Plant-silo (cement) w/silotoop baghouse subject to Reasonable Precautions**

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

1. Date of last inspection: 7/14/2011
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)? -----  N/A  Yes  No  
b. If tested: (NA)% opacity. Were the visible emissions < 20% opacity? -----  N/A  Yes  No  
c. What caused the problem(s) (if known)? NA

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

**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)? -----  N/A  Yes  No
  - b. If tested: (\_\_\_\_\_)% opacity. Were the visible emissions < 20% opacity? -----  N/A  Yes  No
  - c. What caused the problem(s) (if known)? \_\_\_\_\_

**Emissions Unit Section**

**2 –CCB Plant-silo (flyash) w/silotop baghouse subject to Reasonable Precautions**

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

1. Date of last inspection: 7/14/2011
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)? -----  N/A  Yes  No  
b. If tested: (NA)% opacity. Were the visible emissions < 20% opacity? -----  N/A  Yes  No  
c. What caused the problem(s) (if known)? NA

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

**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)? -----  N/A  Yes  No
- b. If tested: (NA)% opacity. Were the visible emissions < 20% opacity? -----  N/A  Yes  No
- c. What caused the problem(s) (if known)? NA

**Emissions Unit Section**

**3 –CCB Plant-cement/flyash batcher hopper w/vent filter subject to Reasonable Precautions**

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

- 1. Date of last inspection: 7/14/2011
- 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)? -----  N/A  Yes  No  
b. If tested: (NA)% opacity. Were the visible emissions < 20% opacity? -----  N/A  Yes  No  
c. What caused the problem(s) (if known)? NA

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

**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)? -----  N/A  Yes  No
  - b. If tested: (NA)% opacity. Were the visible emissions < 20% opacity? -----  N/A  Yes  No
  - c. What caused the problem(s) (if known)? NA

## Facility Section (continued)

### CONFIRMATION OF GENERAL PERMIT ELIGIBILITY

(check  only one  
box for each question)

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? -----  Yes  No
  - b. 25 tons per year or more of any combination of hazardous air pollutants? -----  Yes  No
  - c. 100 tons per year or more of any other regulated air pollutant? -----  Yes  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? NA
  
  - 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? NA
  
3. Is the total combined annual facility-wide fuel usage of all plants less than or equal to:
  - a. 275,000 gallons of diesel fuel? -----  N/A  Yes  No
  - b. 23,000 gallons of gasoline? -----  N/A  Yes  No
  - c. 44 million standard cubic feet on natural gas? -----  N/A  Yes  No
  - d. 1.3 million gallons of propane? -----  N/A  Yes  No
  - e. Or an equivalent prorated amount if multiple fuels are used onsite (use equation below)?  N/A  Yes  No

$$\frac{0 \text{ gal diesel/yr}}{275,000 \text{ gal diesel/yr}} + \frac{0 \text{ gal gasoline/yr}}{23,000 \text{ gal gasoline/yr}} + \frac{0 \text{ MM SCF nat. gas/yr}}{44 \text{ MM SCF nat. gas/yr}} + \frac{0 \text{ MM gal propane/yr}}{1.3 \text{ MM gal propane/yr}} \leq 1.00?$$
  
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? -----  N/A  Yes  No

### GENERAL CONDITIONS

(check  only one  
box for each question)

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

**Note: Relocatable Plant Part 2. (a)(b)(c) and Part 3. (a)(b)(c) are not applicable for this facility at this time.**

**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? -----  N/A  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? -----  N/A  Yes  No

C. Mark Sumner

June 13, 2012

Inspector's Name (Please Print)

Date of Inspection



June 2013

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** The permit for this facility was issued on February 3, 2012, and the initial EPA Method 9 visual Emission test for this facility was due by March 4, 2012. The weigh hopper/batcher emissions are controlled by a spray bar and a partial enclosure at this facility. No trucks were loaded during this inspection and it is unknown whether the spray bar adequately controls dust emissions at this time. The facility has installed a partial enclosure around the batching area, and the enclosure appears to be well maintained and in good condition. The facility maintains records for the amount of concrete batched from this facility. The plant itself is powered by the electrical grid. The roads and parking areas are maintained to prevent unconfined emissions by application of water, removal of material, and limited paving. The stock piles are wetted and maintained below the height of the bin blocks to mitigate wind entrainment of particulate matter. At the time of this inspection all the sand and aggregate was observed below the bin block enclosures. Please continue with maintenance and housekeeping to ensure all particulate matter is confined to the property boundary. Note: The EPA Method 9 visual Emission test for this facility is past due. Please ensure the plant is tested as soon as possible.