

# Department of Environmental Protection

Jeb Bush  
Governor

David B. Struhs  
Secretary

May 20, 1999

Mr. Joseph G. Clemis  
Gardner Asphalt Corporation  
4161 East 7 Avenue  
Tampa, Florida 33675

Re: Facility No.: 0571224

Dear Mr. Clemis:

The Department has received the Title V General Permit Notification Form for the asbestos manufacturing and fabrication facility that you submitted on April 26, 1999.

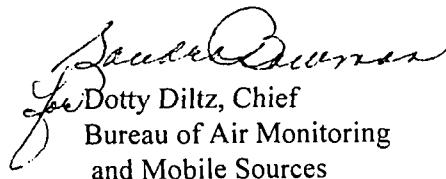
Please note that in January of each year the Department will be mailing fee notices to those facilities using the Title V general permit. This annual operation fee is \$50 and it is due and payable between January 15 and March 1 of each year the facility is in operation and is subject to the requirements of the Title V general permit.

If you have or expect to have any changes in your mailing address, location address, responsible official, or phone number, please notify the Department at the following address:

Title V General Permits Office  
Bureau of Air Monitoring and Mobile Sources MS 5510  
Department of Environmental Protection  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

If there are any changes in the facility status, including change of operating parameters or equipment, or if you have any additional questions regarding the Title V General Permit Program, please contact the District or local air program compliance inspector in your area.

Sincerely,

  
Dotty Diltz, Chief  
Bureau of Air Monitoring  
and Mobile Sources

DD/jw

cc: Mr. Thomas Shelton, Hillsborough County

*"Protect, Conserve and Manage Florida's Environment and Natural Resources"*

*Printed on recycled paper.*

# Asbestos Manufacturing and Fabrication Facilities Notification

## Facility Name and Location

1. Facility Owner/Company Name (Name of corporation, agency, or individual owner): GAC Tampa, Inc.	<b>RECEIVED</b> APR 26 1999 Bureau of Air Monitoring & Mobile Sources
2. Site Name (For example, plant name or number):	
3. Hazardous Waste Generator Identification Number: FLR000048389	
4. Facility Location: Street Address: 4001 East 7 <sup>th</sup> Avenue City: Tampa County: Hillsborough Zip Code: 33605	
5. Facility Identification Number (DEP Use): <i>0571224</i>	

## Responsible Official

6. Name and Title of Responsible Official: Joseph G. Clemis, Environmental Health and Safety Manager
7. Responsible Official Mailing Address: P.O. Box 5449 Organization/Firm: Gardner Asphalt Corporation Street Address: 4161 East 7 <sup>th</sup> Avenue, Tampa Zip Code: 33675
8. Responsible Official Telephone Number: Telephone: (813)248-2101 Fax: (813)248-6768

## Facility Contact (If different from Responsible Official)

9. Name and Title of Facility Contact (For example, plant manager): Robert MacCarthy, Plant Manager
10. Facility Contact Address: P.O. Box 5449, Tampa, FL 33675 Street Address: 4001 East 7 <sup>th</sup> Avenue, Tampa County: Hillsborough Zip Code: 33675
11. Facility Contact Telephone Number: Telephone: (813)248-2441 Fax: (813)248-6768

**Facility Information**

Indicate with an "X" the classification of your facility.

Asbestos Manufacturing

Asbestos Fabrication

**Equipment Monitoring and Recordkeeping Information**

Check all logs which are required to be kept on-site in accordance with the requirements of this general permit:

(a) Visible emissions monitoring

(b) Equipment inspection log

**Surrender of Existing Air Permit(s)**

Please indicate with an "X" the appropriate selection:

I hereby surrender all existing air permits authorizing operation of the facility indicated in this notification form; specifically, permit number(s) 0570292-004-AC.

No air permits currently exist for the operation of the facility indicated in this notification form.

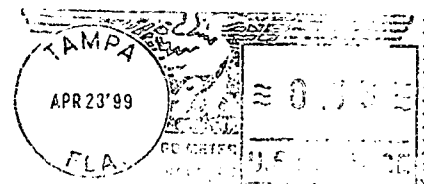
**Responsible Official Certification**

*I, the undersigned, am the responsible official, as defined in Part II of this form, of the facility addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I agree to operate and maintain the air pollutant emissions units and air pollution control equipment described above so as to comply with all terms and conditions of this general permit as set forth in Part II of this notification form.*


*I will promptly notify the Department of any changes to the information contained in this notification.*

  
Signature

4/23/99  
Date



**General Permits Section  
Bureau of Air Monitoring and Mobile Sources  
MS-5510  
Department of Environmental Protection  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400**



----- Permitting Application -----

----- ARMS Facility -----

Facility Name: GARDNER ASPHALT CORP	AIRS ID: 0570292
County: HILLSBOROUGH	Owner: GARDNER ASPHALT CORP
Office: SW: HILLSBOROUGH	Category: POINT

----- Project -----

AIR Permit #: 0570292-004-AC	Project #: 004	CRA Reference #:
Permit Office: SWHI (OFFICE)	Agency Action: Issued	
Project Name: SILO CONSTRUCTION (2)	Desc:	
Type/Sub/Req: AC /1F Source less than 5 tpy \$250	Logged: 15-AUG-1997	
Received: 05-AUG-1997	Issued: 05-FEB-1998	Expires: 28-FEB-1999 OGC:
Fee: 250.00	Fee Recd:	Dele: 50.00
		Override: NONE

----- Related Party -----

Role: APPLICANT	Begin: 15-AUG-1997	End:
Name: PARKER, RONNIE K	Company: GARDNER ASHPALT CORP	
Addr: , 4001 EAST 7TH AVENUE		
City: TAMPA	State: FL Zip: 33675-	Country: U.S.A.
Phone: 813-248-2101	Fax: 813-248-6768	

----- Processors -----

Processor: MORERA_N	Y Active: 03-NOV-1997	Inactive:
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Count: \*1

<Replace>

*Printed*  
*5/18/99* 

**TITLE V AIR QUALITY GENERAL PERMIT  
INSPECTION SUMMARY REPORT**

TYPE OF INSPECTION: ANNUAL  COMPLAINT/DISCOVERY  RE-INSPECTION

TIME IN: 9:30 TIME OUT: 11:00 AIRS ID#: 571224  
 TYPE OF FACILITY: ASBESTOS  
 FACILITY NAME: GARDNER ASPHALT CORP DATE: 8/9/00  
 FACILITY LOCATION: 4161 E. 7th AVE  
TAMPA, FL 33675  
 RESPONSIBLE OFFICIAL: ROBERT MCCARTHY PHONE NUMBER: 813-248-2441

- Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
- Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted:

COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED

COMMENTS:

The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES  NO

DATE OF NEXT INSPECTION: 1 YEAR  
(Approximate)

INSPECTION CONDUCTED BY: NEAL JANUS / ROGER ZHU  
(Please Print)

INSPECTOR'S SIGNATURE: Roger Zhu PHONE NUMBER: 813-272-5530

AIRS ID#: 571224

Revised 10/10/96

### ASBESTOS AIR QUALITY GENERAL PERMIT ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: GARDNER ASPHALT CORP. DATE: 8/9/00  
 FACILITY LOCATION: 4161 E. 7<sup>th</sup> AVE  
TAMPA, FL 33675

Annual Reporting Period: Oct 8 19 99 TO Aug 9 2000

Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.  YES  NO

If NO, complete the following:

#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from \_\_\_\_\_ to \_\_\_\_\_

Action(s) taken to achieve compliance: \_\_\_\_\_

Method used to demonstrate compliance: \_\_\_\_\_

#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from \_\_\_\_\_ to \_\_\_\_\_

Action(s) taken to achieve compliance: \_\_\_\_\_

Method used to demonstrate compliance: \_\_\_\_\_

*As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete.*

RESPONSIBLE OFFICIAL: ROBERT McARDY [Signature] 8-9-00  
 Name (Please Print) Signature Date

\*This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

# ASBESTOS MANUFACTURING AND FABRICATION

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL (INS1, INS2)  COMPLAINT/DISCOVERY (CI)   
RE-INSPECTION (FUI)

AIRS ID#:	<u>571224</u>	DATE:	<u>8/9/00</u>	TIME IN:	<u>9:30</u>	TIME OUT:	<u>11:00</u>
FACILITY NAME:	<u>GARDNER ASPHALT CORP.</u>						
FACILITY LOCATION:	<u>4161 E. 7<sup>TH</sup> AVE</u> <u>TAMPA, FL 33675</u>						
RESPONSIBLE OFFICIAL:	<u>ROBERT MCCARTHY</u>	PHONE:	<u>813-248-2441</u>				
CONTACT NAME:	<u>SAME</u>	PHONE:	<u>SAME</u>				

### PART I: NOTIFICATION

(check appropriate box)

Facility Compliance Status: IN

Facility notified DARM 30 days prior to startup  (ARMS Data) MNC   
Facility failed to notify DARM to use a general permit  SNC

### PART II: GENERAL CONTROL REQUIREMENTS

What method does the facility use to control emissions?

- Facility discharges no visible emissions to the outside air.  
 Facility uses methods specified in 40 CFR 61.152 (filtering device) to clean emissions.

### PART III: RECORDKEEPING/REPORTING REQUIREMENTS

Does the facility maintain equipment manuals, design specifications, and other instructional materials on-site?  Y  N

Does the facility properly monitor and record each potential source of emissions at least once per day for visible emissions? (must record date/time and presence/absence of visible emissions)  Y  N

If records indicate visible emissions occurred, did the facility submit a quarterly monitoring report to the Department?  Y  N  N/A

Has the facility recorded descriptions of corrective actions taken, including date and time?  Y  N  N/A

*For facilities using a filter device:*

Does the facility properly inspect the filtering device weekly?  Y  N

Does the facility keep records of the condition of fabric filters?  Y  N  N/A

Does the facility record the daily hours of operation for each air cleaning device?  Y  N



PART V: ADDITIONAL SITE INFORMATION

[Empty box for additional site information]

NEAL JANIS / ROGER ZHU

8/9/00

Inspector's Name

Date of Inspection

*Neal B. Janis / Roger Zhu*

Inspector's Signature

1 YEAR

Approximate Date of Next Inspection

INSPECTION REPORT FORM  
 ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY

FACILITY: Gardner Asphalt PAGE 1 OF 1

FACILITY ADDRESS: 4161 E. 7<sup>th</sup> Ave. CITY: Tampa  
PHONE: 248-2441

MAILING ADDRESS: 4001 E. 7<sup>th</sup> Ave. CITY: Tampa FLA ZIP: 33605

INSPECTION DATE: 08-09-00	TIME IN: 09:30	TIME OUT: 11:30	INSPECTION TYPE: Non-CDS	STATUS:
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NEDS NUMBER: 0292-01, 02, 03

SOURCE DESCRIPTION: Asbestos Blending Facility of Roof Coating Products

CONTACT(S): Robert McCarthy

Staff, to determine compliance with TitleV General Permit conditions conducted an unannounced inspection. Robert McCarthy (plant manager) met staff, who conducted a facility tour of plant operations. The renovations that were being made during staff's last visit were mostly complete.

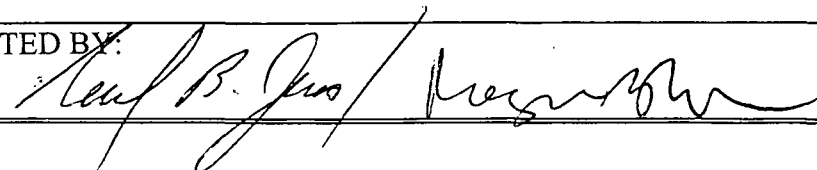
This included the following areas of renovation:

- 1) changing area
- 2) decontamination area
- 3) contained asbestos fluffing area with negative air
- 4) protection for bales of asbestos awaiting processing

Asbestos is fluffed into (tank 1B) which is where the material is mixed with asphalt. At this point the asbestos is encapsulated. From this tank, the material is pumped to one of several tanks for final blending and then packaging. (See 1999 drawing).

The present operation utilizes a baghouse located outside the building to the east. This operation is visually examined daily and visual emission records are being kept. Any material captured by the baghouse is recycled into blended products. The waste that is generated consists of wrappers, suits, and spent respirators. This material is bagged into burlap then placed in 6mil. Asbestos waste bags. These bags are stored in an open top dumpster that is covered by three tarps. The material is transported by BFI, to Southeast County Landfill for which Gardner has waste manifests. All other plant operations are closed loop, hence no other discharges to the outside.

General housekeeping continues to improve from past inspections. The floors, walls, and machinery are clean.

INSPECTED BY: 	DATE: 8/9/00
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**T. LEV AIR QUALITY GENERAL PERMIT  
INSPECTION SUMMARY REPORT**

**TYPE OF INSPECTION:** ANNUAL  COMPLAINT/DISCOVERY  RE-INSPECTION

TIME IN: 9:30 TIME OUT: 11:00 AIRS ID#: 571224  
 TYPE OF FACILITY: ASBESTOS  
 FACILITY NAME: GARDNER ASPHALT CORP DATE: 8/9/00  
 FACILITY LOCATION: 4161 E. 7th AVE  
TAMPA, FL 33675  
 RESPONSIBLE OFFICIAL: ROBERT MCCARTHY PHONE NUMBER: 813-248-2441

- Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
- Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted:

COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED
	RECEIVED SEP 14 2000 Bureau of Air Monitoring & Mobile Sources

COMMENTS: \_\_\_\_\_

The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES  NO

DATE OF NEXT INSPECTION: 1 YEAR  
 (Approximate)

INSPECTION CONDUCTED BY: NEAL JANUS / ROGER ZHU  
 (Please Print)

INSPECTOR'S SIGNATURE: Roger Zhu PHONE NUMBER: 813-272-5530

AIRS ID#: 571224

Revised 10/10/96

ASBESTOS AIR QUALITY GENERAL PERMIT  
ANNUAL COMPLIANCE CERTIFICATION FORM

FACILITY NAME: GARDNER ASPHALT CORP. DATE: 8/9/00  
FACILITY LOCATION: 4161 E. 7<sup>th</sup> AVE  
TAMPA, FL 33675

Annual Reporting Period: Oct 8 1999 TO Aug 9 2000

Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.  YES  NO

If NO, complete the following:

#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from \_\_\_\_\_ to \_\_\_\_\_

Action(s) taken to achieve compliance: \_\_\_\_\_

Method used to demonstrate compliance: \_\_\_\_\_

#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from \_\_\_\_\_ to \_\_\_\_\_

Action(s) taken to achieve compliance: \_\_\_\_\_

Method used to demonstrate compliance: \_\_\_\_\_

As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete.

RESPONSIBLE OFFICIAL: ROBERT McARDY [Signature] 8-9-00  
Name (Please Print) Signature Date

\*This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

# ASBESTOS MANUFACTURING AND FABRICATION

## TITLE V GENERAL PERMIT COMPLIANCE INSPECTION CHECKLIST

TYPE OF INSPECTION: ANNUAL (INS1, INS2)  COMPLAINT/DISCOVERY (CI)   
 RE-INSPECTION (FUI)

AIRS ID#:	571224	DATE:	8/9/00	TIME IN:	9:30	TIME OUT:	11:00
FACILITY NAME:	GARDNER ASPHALT CORP.						
FACILITY LOCATION:	4161 E. 7 <sup>TH</sup> AVE TAMPA, FL 33675						
RESPONSIBLE OFFICIAL:	ROBERT MCCARTHY		PHONE:	813-248-2441			
CONTACT NAME:	SAME		PHONE:	SAME			

### PART I: NOTIFICATION

(check appropriate box)	Facility Compliance Status: IN <input checked="" type="checkbox"/>
Facility notified DARM 30 days prior to startup <input checked="" type="checkbox"/>	(ARMS Data) MNC <input type="checkbox"/>
Facility failed to notify DARM to use a general permit <input type="checkbox"/>	SNC <input type="checkbox"/>

### PART II: GENERAL CONTROL REQUIREMENTS

What method does the facility use to control emissions?

Facility discharges no visible emissions to the outside air.

Facility uses methods specified in 40 CFR 61.152 (filtering device) to clean emissions.

### PART III: RECORDKEEPING/REPORTING REQUIREMENTS

Does the facility maintain equipment manuals, design specifications, and other instructional materials on-site?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
Does the facility properly monitor and record each potential source of emissions at least once per day for visible emissions? <i>(must record date/time and presence/absence of visible emissions)</i>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
If records indicate visible emissions occurred, did the facility submit a quarterly monitoring report to the Department?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Has the facility recorded descriptions of corrective actions taken, including date and time?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>For facilities using a filter device:</i>	
Does the facility properly inspect the filtering device weekly?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
Does the facility keep records of the condition of fabric filters?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>
Does the facility record the daily hours of operation for each air cleaning device?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

PART V: ADDITIONAL SITE INFORMATION

[Empty box for additional site information]

NEAL JANIS / ROGER ZHU

8/9/00

Inspector's Name

Date of Inspection

*Neal B. Janis / Roger Zhu*

Inspector's Signature

1 YEAR

Approximate Date of Next Inspection

INSPECTION REPORT FORM  
 ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY

FACILITY: Gardner Asphalt			PAGE 1 OF 1	
FACILITY ADDRESS: 4161 E. 7 <sup>th</sup> Ave.			CITY: Tampa PHONE: 248-2441	
MAILING ADDRESS: 4001 E. 7 <sup>th</sup> Ave.		CITY: Tampa	FLA	ZIP: 33605
INSPECTION DATE: 08-09-00	TIME IN: 09:30	TIME OUT: 11:30	INSPECTION TYPE: Non-CDS	STATUS:
NEDS NUMBER: 0292-01, 02, 03				
SOURCE DESCRIPTION: Asbestos Blending Facility of Roof Coating Products				
CONTACT(S): Robert McCarthy				

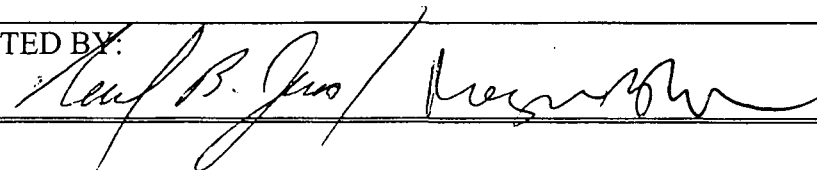
Staff, to determine compliance with Title V General Permit conditions conducted an unannounced inspection. Robert McCarthy (plant manager) met staff, who conducted a facility tour of plant operations. The renovations that were being made during staff's last visit were mostly complete. This included the following areas of renovation:

- 1) changing area
- 2) decontamination area
- 3) contained asbestos fluffing area with negative air
- 4) protection for bales of asbestos awaiting processing

Asbestos is fluffed into (tank 1B) which is where the material is mixed with asphalt. At this point the asbestos is encapsulated. From this tank, the material is pumped to one of several tanks for final blending and then packaging. (See 1999 drawing).

The present operation utilizes a baghouse located outside the building to the east. This operation is visually examined daily and visual emission records are being kept. Any material captured by the baghouse is recycled into blended products. The waste that is generated consists of wrappers, suits, and spent respirators. This material is bagged into burlap then placed in 6mil. Asbestos waste bags. These bags are stored in an open top dumpster that is covered by three tarps. The material is transported by BFI, to Southeast County Landfill for which Gardner has waste manifests. All other plant operations are closed loop, hence no other discharges to the outside.

General housekeeping continues to improve from past inspections. The floors, walls, and machinery are clean.

INSPECTED BY: 	DATE: 8/9/00
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**TITLE V AIR QUALITY GENERAL PERMIT  
INSPECTION SUMMARY REPORT**

**TYPE OF INSPECTION:** ANNUAL  COMPLAINT/DISCOVERY  RE-INSPECTION

TIME IN: 0930	TIME OUT: 1100	AIRS ID#: 571224
TYPE OF FACILITY: ASBESTOS MANUFACTURING		
FACILITY NAME: GARDNER ASPHALT CORP.		DATE: 9/8/99
FACILITY LOCATION: 4161 E. 7th AVE TAMPA, FL 33675		
RESPONSIBLE OFFICIAL: ROBERT MCCARTHY		PHONE NUMBER: 248-2441

- Based on the results of the compliance requirements evaluated during this inspection, the facility is found to be in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.).
- Based on the results of the compliance requirements evaluated during this inspection, the following compliance discrepancies were noted:

COMPLIANCE REQUIREMENT/PROBLEM	FOLLOW-UP ACTION REQUIRED

COMMENTS:

The Annual Compliance Certification form has been properly certified and submitted to the inspector. YES  NO  N/A

DATE OF NEXT INSPECTION: APPROX 1 YEAR  
(Approximate)

INSPECTION CONDUCTED BY: NEAL JANIS / ROGER ZHU  
(Please Print)

INSPECTOR'S SIGNATURE: *[Signature]* PHONE NUMBER: 272-5530



AIRS ID#: 571224

Revised 10/10/96

~~DRY CLEANER~~  
**ASBESTOS  
AIR QUALITY GENERAL PERMIT  
ANNUAL COMPLIANCE CERTIFICATION FORM**

FACILITY NAME: <u>GARDNER ASPHALT CORP</u>	DATE: <u>10/7/99</u>
FACILITY LOCATION: <u>4161 E. 7th AVE</u>	
<u>TAMPA, FL 33675</u>	

Annual Reporting Period: Feb 9 1999 TO Oct 7 1999

Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.  YES  NO

If NO, complete the following:

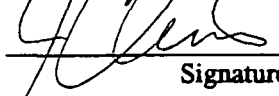
#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from _____ to _____	Bureau of Air Monitoring & Mobile Sources	OCT 11 1999	RECEIVED
Action(s) taken to achieve compliance: _____			
Method used to demonstrate compliance: _____			

#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from _____ to _____
Action(s) taken to achieve compliance: _____
Method used to demonstrate compliance: _____

*As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon rolling averages of purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.*

RESPONSIBLE OFFICIAL: <u>Joseph G CEFNIS</u>		<u>10/07/99</u>
Name (Please Print)	Signature	Date

\*This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

**ASBESTOS MANUFACTURING AND FABRICATION  
TITLE V GENERAL PERMIT  
COMPLIANCE INSPECTION CHECKLIST**

TYPE OF INSPECTION: ANNUAL  COMPLAINT/DISCOVERY   
RE-INSPECTION

AIRS ID#:	<u>571224</u>	DATE:	<u>9/8/99</u>	TIME IN:	<u>09:30</u>	TIME OUT:	<u>11:00</u>
FACILITY NAME:	<u>GARDNER ASPHALT CORPORATION</u>						
FACILITY LOCATION:	<u>4161 E. 7<sup>th</sup> AVE</u> <u>Tampa, FL 33675</u>						

**PART I: NOTIFICATION**

(check appropriate box)

Facility notified DARM by 9/1/96	<input type="checkbox"/>
Facility notified DARM 30 days prior to startup	<input checked="" type="checkbox"/> N/A
Facility failed to notify DARM to use a general permit	<input type="checkbox"/>

**PART II: GENERAL CONTROL REQUIREMENTS**

What method does the facility use to control emissions?

<input type="checkbox"/> Facility discharges no visible emissions to the outside air.	
<input checked="" type="checkbox"/> Facility uses methods specified in 40 CFR 61.162 (filtering device) to clean emissions.	

**PART III: RECORDKEEPING/REPORTING REQUIREMENTS**

Does the facility maintain equipment manuals, design specifications, and other instructional materials on-site?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Does the facility properly monitor and record each potential source of emissions at least once per day for visible emissions? <i>(must record date/time and presence/absence of visible emissions)</i>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
If records indicate visible emissions occurred, did the facility submit a quarterly monitoring report to the Department?	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A
Has the facility recorded descriptions of corrective actions taken, including date and time?	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A
<i>For facilities using a filter device:</i>	
Does the facility properly inspect the filtering device weekly?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Does the facility keep records of the condition of fabric filters?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A
Does the facility record the daily hours of operation for each air cleaning device?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N

**PART V: ADDITIONAL SITE INFORMATION**

[Empty rectangular box for additional site information]

Joseph Chemis

Name of Responsible Official

NEAL JONIS / ROGER ZHU

Inspector's Name

9/8/99

Date of Inspection

Neal P. Jonis / Roger Zhu

Inspector's Signature

APPROX 1 YEAR

Approximate Date of Next Inspection

INSPECTION REPORT FORM  
 ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY

FACILITY: Gardner Asphalt PAGE 1 OF 1

FACILITY ADDRESS: 4161 E. 7<sup>th</sup> Ave. CITY: Tampa  
PHONE: 248-2441

MAILING ADDRESS: 4001 E. 7<sup>th</sup> Ave. CITY: Tampa FLA ZIP: 33605

INSPECTION DATE: 09-08-99	TIME IN: 09:30	TIME OUT: 11:00	INSPECTION TYPE: Non-CDS	STATUS:
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NEDS NUMBER: 0292-01, 02, 03

SOURCE DESCRIPTION: Asbestos Blending Facility of Roof Coating Products

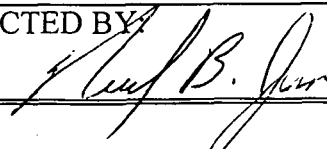
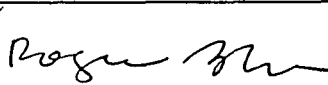
CONTACT(S): Robert McCarthy

An unannounced inspection was conducted by staff to determine compliance with Title V General Permit conditions. Staff was met by Robert McCarthy (plant manager), who conducted a facility tour of plant operations. Mr. McCarthy stated that Gardner was indeed blending products that contain asbestos.

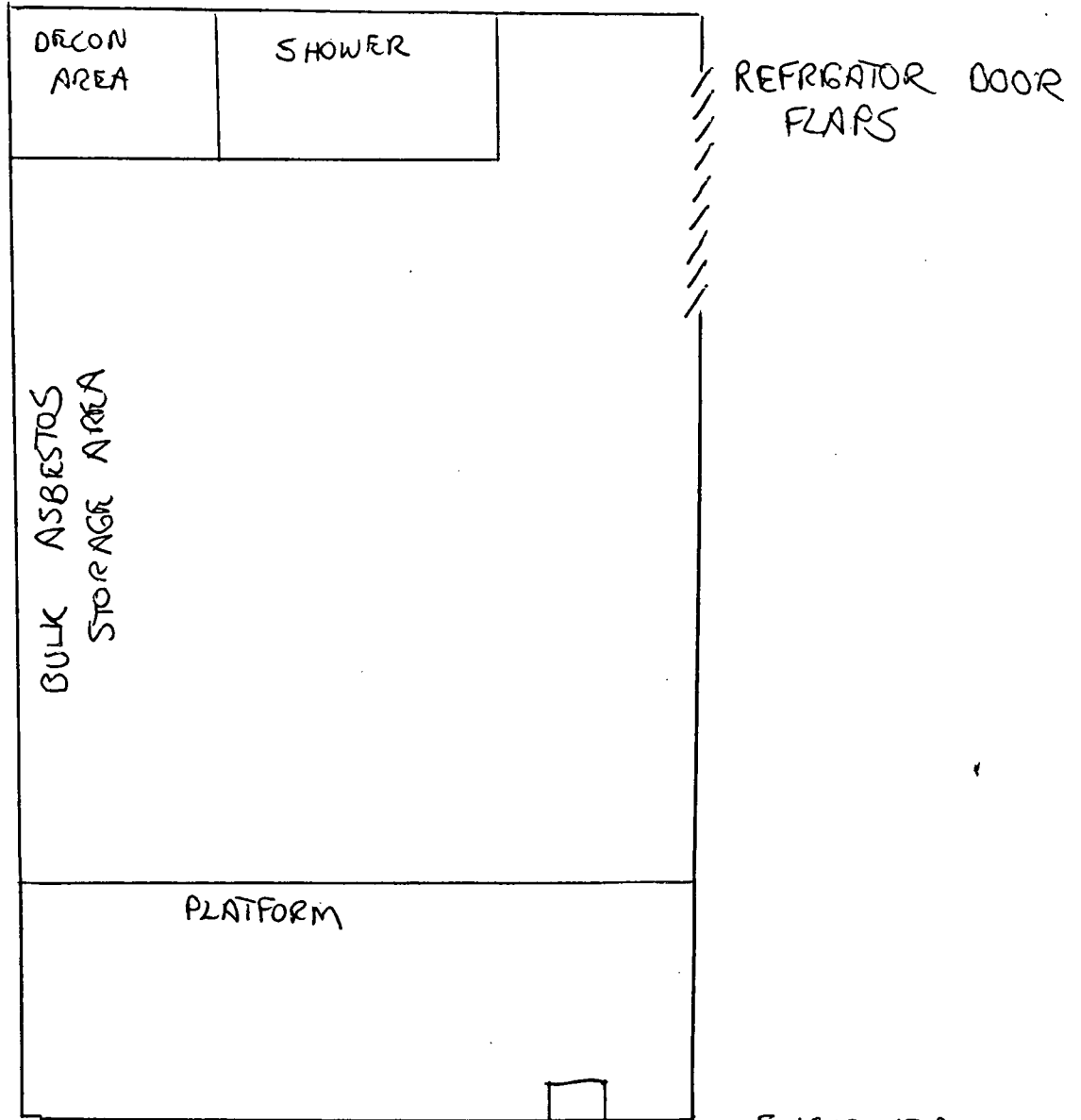
It was noted that Mr. McCarthy was in the process of making facility renovations, as they pertain to asbestos containing blends. These changes will consist of relocating the fluffing operation to an enclosed room that will contain the raw material, changing and decon areas, and access to the fluffer (tank 1B) which a worker can charge a batch of material with asbestos. At this time the asbestos would be encapsulated. At this point, the encapsulated material would be pumped to one of two tanks (1A or 1) for final blending and then packaging. These changes will still incorporate the existing outside baghouse after it is re-plumbed. During these renovations, Gardner is storing palletize asbestos in a common area, whereby the material could be disturbed by forklift traffic. Staff suggested that some protection should be afforded this material. Mr. McCarthy placed pallets around this material to prevent impact by forklift traffic (see attached drawing).

The present operation utilizes a baghouse located outside the building to the east. This operation is visually examined daily and visual emission records are being kept. Any material captured by the baghouse is recycled into blended products. The waste that is generated consists of wrappers, suits, and spent respirators. This material is bagged into burlap then placed in 6mil. Asbestos waste bags. These bags are stored in an open top dumpster which is covered by a tarp. Staff suggested that Gardner look into a closed top dumpster to better facilitate the storage of this material. Mr. McCarthy said he would look into this matter. The material is transported by BFI to Southeast County Landfill for which Gardner did have waste manifests. The last shipment occurred on 7/21/99. All other plant operations are closed loop, hence no other discharges to the outside.

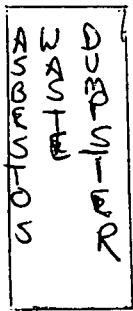
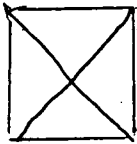
General housekeeping has improved greatly from past inspections. The floors, walls, and machinery are all cleaner and have lesser amounts of accumulated materials.

INSPECTED BY:  / 	DATE: 9/8/99
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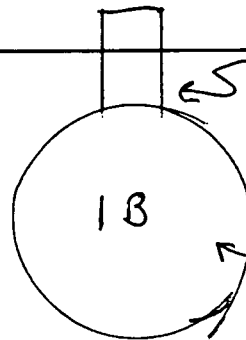
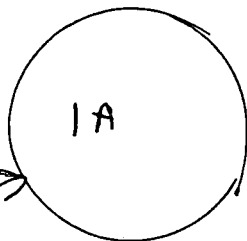
# PROPOSED NEW ASBESTOS BLENDING AREA



ASBESTOS BAGHOUSE



FINAL BLENDING TANK



ENCLOSED FLUFFING CHUTE

BLENDING ENCAPSULATOR TANK

7003 0500 0004 0140 7782

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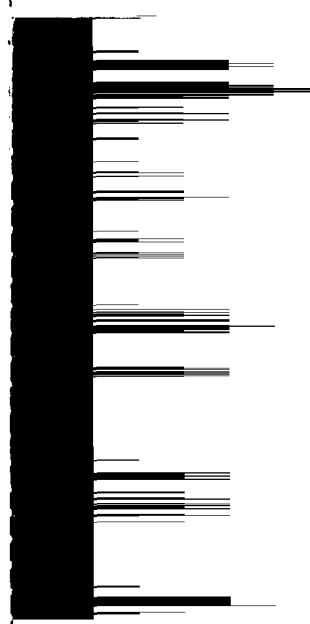
DARWIN MOBILE SOURCE CONTROL PROGRAM  
DEPT. OF ENVIRONMENTAL PROTECTION  
MAIL STATION 5510  
2600 BLAIR STONE ROAD  
TALLAHASSEE, FLORIDA 32399-2400

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CHECK NUMBER 153664  
 NUMBER

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		0571224 9	12/01/99	50.00	0.00



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