

Application Routing and Transmittal Sheet (AO/AF)

Air Permitting Supervisor – Required Information for Project Setup by Admin			
Owner/(Facility Name, if needed):	Rainey Asphalt, LLC	County:	
Facility ID No.:	1190050	Latitude:	
Project Name:	Initial Operation permit	<input checked="" type="checkbox"/> New <input type="checkbox"/> Modification <input type="checkbox"/> Renewal	
Project Description:	Initial Operation permit		
Facility Type:	<input type="checkbox"/> New <input type="checkbox"/> Relocatable	Total Fee Submitted (\$):	1500
Type/Subtype:	AO2A	Total Fee Required (\$):	1500
Date Received:	1/13/2011	Net Fee Needed (\$):	
Fee Status:	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Incorrect <input type="checkbox"/> NA	Net Fee Refund (\$):	
Fee Checked By:	cz	Fee override reason:	
Date Fee Checked:	1/14/11	(if needed)	

Admin – Project Setup Information				Permit Number
Project Number:	002	Initial ARMS Entry	Date: 1/14/11	Initials: cz
				1190050-002-AO

Air Permitting Supervisor – Application Information					
Application Assigned To:	Flavors_BF	No. of Hardcopies:	2	Copies issued to DEP Engineer:	2
Date Assigned:	1/14/2011	No. of Disk:	na	Copies issued to County:	na
Confidential Information (Y/N):		EPSAP (Y/N):	n	Copies issued to other:	na

Compliance/Enforcement Review (review marked by supervisor)	
Permit Supervisor – Email sent for application review/comments:	1/14/2011
Permit Supervisor – Copy of transmittal sheet to Nedin Bathic (new facility)? (Y/N):	n
Permit Supervisor – Draft Permit Review? (Y/ED)	ED

Air Permitting - Permit Transmittal (add initials & date completed)				
Permit Clock Dates	Intent / Draft		Final	
	Day 30:	Day 90:	Day 30:	Day 90:
Zipfile Name On Air_Common *			1190050.002.ao.f.raineyasphalt.zip	
Final Permit Name On Air_Common *			1190050.002.ao.f.raineyasphalt.doc	
Engineer → Permit Supervisor			① 1/27/2011	
Permit Supervisor → DAPA			cz 2/11/2011	
DAPA → Clerk/Engineer			Mon 02-16-11	
Permit Package Mailed <u>Emailed</u>			② 02-17-11	
Arms Event Entry / Link Permitted E.U.			③ 02-17-11	
Copy to Interested Party (Y/N)				
Posted to DEP Website			④ 02-17-11	
ARMS Inventory Data Entry:	1/27/2011	Permitting Clerk:	⑤ 02-17-11	

* Air_Common\Permitting\Permits\PermitXX\

Air Permitting Engineer - Data Fields for Access System (add at final Issuance)			
Issue Date:		MACT:	
Facility Description:	ASPHALT PLANT	NSPS:	I
Source Description:	ASPHALT PLANT	FUEL:	NG, 2, 3, 4, 5, 6, uo
296:	300 (3)(c) 2	Control Equip.:	BAGHOUSE
Project Description / Comments:			
Permit Clerk – Permit List Data Entry (Access): ⑥ 02-17-11			

Special Routing	
Permitting Supervisor – Engineer to send final permit to compliance section (Y/N)	y ASSIGNED TO BILL 3/2 JCS 3/11
<input checked="" type="checkbox"/> Application Log <input type="checkbox"/> Fee Verification in ARMS <input type="checkbox"/> Deadline Check <input checked="" type="checkbox"/> Project ID	

Prickett, Patricia

From: postmaster@raineyconstruction.com
To: Ike Rainey
Sent: Tuesday, March 01, 2011 9:28 AM
Subject: Delivered: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO

Your message has been delivered to the following recipients:

Ike Rainey

Subject: FW: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO

Prickett, Patricia

From: Prickett, Patricia
Sent: Monday, February 28, 2011 3:28 PM
To: SWD_HelpDesk
Cc: Zhang-Torres; Flavors, Brandy
Subject: Need help w/email address

I am sending you the email address for Ike Rainey of Rainey Asphalt so you can help see if this is being blocked on our end. I can send to them, but they cannot send to me. Please advise if you get this resolved.

Email address: irainey@raineyconstruction.com

Thank you for your help,
Pat

Patricia Prickett

Patricia Prickett
Senior Clerk
FDEP - Air Program - SWD
(813) 632-7600 Ext 102

Email: Patricia.Prickett@dep.state.fl.us

Please Note: Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

2/28/2011

FAX COVER SHEET

RAINEY CONSTRUCTION COMPANY

4477 East CR 462
Wildwood, Fl 34785
(352) 748-0955 : Fax: (352) 748-4372

TO WHOM Patricia Prickett
COMPANY DEP
FAX # 813-632-7868
FROM Matt Bass

NUMBER OF PAGES INCLUDING COVER SHEET 4

RE: Rainey Asphalt Final Permit

Following is the email and a couple of back-up sheets confirming that we received the documents and a couple of the emails that show where I tried to send the confirmation.

If you need anything please let me know.

Thank you,
Matt Bass

Prickett, Patricia

From: Ike Rainey [irainey@raineyconstruction.com]
To: Prickett, Patricia
Sent: Monday, February 28, 2011 11:35 AM
Subject: Read: FINAL Permit No. 1190050-001-AC Email Notification

002~~4~~46

Your message was read on Monday, February 28, 2011 11:35:24 AM (GMT-05:00) Eastern Time (US & Canada).

2/28/11 - 11:35 AM - Talked to Matt Bass - he takes care of Mr. Rainey's emails. He said he got the email & could access the documents but when he tried to reply to me, the system kicks it back saying can't be delivered.

Sent email to Cindy Schnieder - she will see that Ron gets the information

Matt Bass

From: Matt Bass
Sent: Monday, February 28, 2011 11:31 AM
To: 'Patricia.Prickett@dep.state.fl.us'
Subject: Rainey Asphalt

The email is to inform you that we have the documents for Rainey Asphalt. I am responding for Ike Rainey.

Thank you.

*Mathew Bass
Rainey Construction Co.
4477 East CR 462
Wildwood, FL 34785
Phone: (352) 748-0955
Fax: (352) 748-4372*

Matt Bass

From: System Administrator
To: 'Patricia.Prickett@dep.state.fl.us'
Sent: Monday, February 28, 2011 11:31 AM
Subject: Undeliverable: Rainey Asphalt

Your message did not reach some or all of the intended recipients.

Subject: Rainey Asphalt
Sent: 2/28/2011 11:31 AM

The following recipient(s) cannot be reached:

'Patricia.Prickett@dep.state.fl.us' on 2/28/2011 11:31 AM
None of your e-mail accounts could send to this recipient.

Prickett, Patricia

From: Prickett, Patricia
Sent: Tuesday, February 22, 2011 4:48 PM
To: 'irainey@raineyconstruction.com'
Cc: Flavors, Brandy
Subject: FW: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO
Attachments: 1190050.002.ao.f.rainey asphalt.SignaturePage.pdf

Importance: High

352-748-0955

ATTENTION: Mr. Ike Rainey, Manager
2nd Request

Dear Mr. Rainey:

The e-mail shown below was sent to you February 17th. **We have not received confirmation that you were able to access the link and document(s) attached to the e-mail. Please confirm receipt/access to me at your earliest convenience.**

If you are unable to send the email, please have a designated representative send it for you specifying they are responding on your behalf.

The Southwest District is sending electronic versions of these documents rather than sending them Return Receipt Requested via the US Postal service. Your "receipt confirmation" reply serves the same purpose as tracking the receipt of the signed "Return Receipt" card from the US Postal Service. Please let me know if you have any questions.

Thank you for your help,

Sincerely,

Patricia Prickett

Patricia Prickett
Senior Clerk
FDEP - Air Program - SWD
(813) 632-7600 Ext 102

Email: Patricia.Prickett@dep.state.fl.us

Please Note: Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

From: Prickett, Patricia
Sent: Thursday, February 17, 2011 10:54 AM
To: 'irainey@raineyconstruction.com'
Cc: 'Sara Greivell'; 'jshow@cfl.rr.com'; Flavors, Brandy; Zhang-Torres
Subject: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO
Importance: High

Attention: Mr. Ike Rainey, Manager

Owner/Company Name: RAINEY F. HALT LLC
Facility Name: RAINEY ASPHALT/WILDWOOD PLANT Number1
Project Number: 1190050-002-AO
Permit Status: FINAL
Permit Activity: OPERATION
Facility County: SUMTER

Dear Mr. Rainey:

IMPORTANT: We must receive verification, by email stating that you are able to access the attachment(s), and the LINK shown below. Your immediate reply will preclude subsequent e-mail transmissions to verify accessibility of the document(s).

Click on the following link to access the permit project documents:

http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf_permit_zip_files/1190050.002.AO.F_pdf.zip

Attached is the official **Final Permit** for the project referenced above. This Final Permit (including the Final Permit and the Attachments) has been posted on the Department of Environmental Protection's Southwest District website.

Click on the link displayed above to access the permit project documents and send a "reply" message verifying receipt of the document(s) provided in the link; this may be done by selecting "Reply" on the menu bar of your e-mail software, noting that you can view the documents, and then selecting "Send".

Permit project documents that are addressed in this email may require immediate action within a specified time frame. Please open and review the document(s) as soon as possible, and verify that they are accessible. Please advise this office of any changes to your e-mail address or that of the Engineer-of-Record.

The Southwest District is issuing electronic documents for permits, notices and other correspondence in lieu of hard copies through the United States Postal System, to provide greater service to the applicant and the engineering community. Access these documents by clicking on the link provided above, or search for other project documents using the "Air Permit Documents Search" website at <http://www.dep.state.fl.us/air/emission/apds/default.asp>.

If you should have any questions, please contact Brandy Flavors, the Permit Engineer at Brandy.Flavors@dep.state.fl.us.

Sincerely,

Patricia Prickett

Patricia Prickett
Senior Clerk
FDEP - Air Program - SWD
(813) 632-7600 Ext 102

Email: Patricia.Prickett@dep.state.fl.us

Matt Bass

From: System Administrator
To: 'Patricia.Prickett@dep.state.fl.us'
Sent: Tuesday, February 22, 2011 4:52 PM
Subject: Undeliverable: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO

Your message did not reach some or all of the intended recipients.

Subject: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO
Sent: 2/22/2011 4:52 PM

The following recipient(s) cannot be reached:

'Patricia.Prickett@dep.state.fl.us' on 2/22/2011 4:52 PM
None of your e-mail accounts could send to this recipient.

Prickett, Patricia

From: Sara Greivell [sara@grovescientific.com]
Sent: Friday, February 18, 2011 9:31 AM
To: Prickett, Patricia
Subject: Re: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO

Received

Thank you
Sara

On Thu, Feb 17, 2011 at 10:54 AM, Prickett, Patricia <Patricia.Prickett@dep.state.fl.us> wrote:

Attention: Mr. Ike Rainey, Manager

Owner/Company Name: RAINEY ASPHALT LLC
Facility Name: RAINEY ASPHALT/WILDWOOD PLANT Number1
Project Number: 1190050-002-AO
Permit Status: FINAL
Permit Activity: OPERATION
Facility County: SUMTER

Dear Mr. Rainey:

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community. Access these documents by clicking on the link provided above, or search for other project documents using the "Air Permit Documents Search" website at

<http://www.dep.state.fl.us/air/emission/apds/default.asp>.

If you should have any questions, please contact Brandy Flavors, the Permit Engineer at Brandy.Flavors@dep.state.fl.us.

Sincerely;

Patricia Prickett

Patricia Prickett

Senior Clerk

FDEP - Air Program - SWD

(813) 632-7600 Ext 102

Email: Patricia.Prickett@dep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Herschel T. Vinyard Jr. is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on [this link to the DEP Customer Survey](#). Thank you in advance for completing the survey.

--

Sara Greivell

Environmental Scientist

Grove Scientific & Engineering

Phone: 407-298-2282 ext.108

Fax: 407-290-9038

sara@grovescientific.com

Prickett, Patricia

From: Microsoft Exchange
To: 'jshow@cfl.rr.com'
Sent: Thursday, February 17, 2011 10:55 AM
Subject: Relayed: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO

Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:

'jshow@cfl.rr.com'

Subject: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO

Sent by Microsoft Exchange Server 2007

Prickett, Patricia

From: Microsoft Exchange
To: 'Sara Greivell'
Sent: Thursday, February 17, 2011 10:55 AM
Subject: Relayed: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO

Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:

'Sara Greivell'

Subject: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO

Sent by Microsoft Exchange Server 2007

Prickett, Patricia

From: Prickett, Patricia
Sent: Thursday, February 17, 2011 10:54 AM
To: 'irainey@raineyconstruction.com'
Cc: 'Sara Greivell'; 'jshow@cfl.rr.com'; Flavors, Brandy; Zhang-Torres
Subject: RAINEY ASPHALT/WILDWOOD PLANT Number 1; 1190050-002-AO
Attachments: 1190050.002.ao.f.rainey asphalt.SignaturePage.pdf

Importance: High

Tracking:	Recipient	Delivery
	'irainey@raineyconstruction.com'	
	'Sara Greivell'	
	'jshow@cfl.rr.com'	
	Flavors, Brandy	Delivered: 2/17/2011 10:55 AM
	Zhang-Torres	Delivered: 2/17/2011 10:55 AM

Attention: Mr. Ike Rainey, Manager

Owner/Company Name: RAINEY ASPHALT LLC
Facility Name: RAINEY ASPHALT/WILDWOOD PLANT Number1
Project Number: 1190050-002-AO
Permit Status: FINAL
Permit Activity: OPERATION
Facility County: SUMTER

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<http://www.dep.state.fl.us/air/emission/apds/default.asp>.

If you should have any questions, please contact Brandy Flavors, the Permit Engineer at Brandy.Flavors@dep.state.fl.us.

Sincerely,

Patricia Prickett

Patricia Prickett
Senior Clerk
FDEP - Air Program - SWD
(813) 632-7600 Ext 102

Email: Patricia.Prickett@dep.state.fl.us

SWD INTERNAL PERMITTING MEMORANDUM

TO: Mara Grace Nasca
District Air Program Administrator

THRU: Cindy Zhang-Torres, P.E. *CJ*
Air Permitting Manager

FROM: Brandy Flavors *BA*
Air Permitting Engineer

DATE: 01/27/2011

SUBJECT: Final Permit No: 1190050-002-AO
Facility Name: Rainey Asphalt, LLC

Day 90: 04/13/2011

This is the final air operation permit, which authorizes the operation of a drum mix asphalt plant and incorporates the terms and conditions of Air Construction Permit No. 1190050-001-AC. The facility is a synthetic non-Title V source for particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers (PM₁₀), sulfur dioxide (SO₂), carbon monoxide (CO) and hazardous air pollutants (HAPs). The drum mix asphalt concrete plant is regulated under New Source Performance Standards (NSPS) - 40 CFR 60, Subpart I - Standards of Performance for Hot Mix Asphalt Facilities and the general provisions of 40 CFR 60, Subpart A - General Standards, where applicable. This facility is also regulated under Rule 62-210.300(3)(c)2, F.A.C., conditional exemptions from Title V permitting.

Conditions in the operation permit are the same as those in the Air Construction Permit No. 1190050-001-AC.

On January 18, 2011, Jim McDonald advised that ARMS shows no open or closed enforcement cases for this newly constructed asphalt plant. On January 21, 2011, Bill Shroeder advised this is a clean facility with new equipment and included in the process is a unique hot drum gas recirculation system which effectively reduces visible emissions from hydrocarbons, an issue at other asphalt plants. Based upon his last inspection Bill does not have a problem with the issuance of this permit.

On January 25, 2011, I forwarded a Compliance without Enforcement Approval Form ^{operation} (initial permit application submitted 10 days late). The case will be closed with a formal CWOE process.

I recommend the issuance of the initial operation permit.

Flavors, Brandy

From: Schroeder, Bill
Sent: Friday, January 21, 2011 9:56 AM
To: Flavors, Brandy
Cc: Henry, Danielle D.; McDonald, Jim
Subject: FW: Rainey Asphalt 1190050-002-AO

Brandy:

This is a clean facility with new equipment. The process includes a unique hot drum gas recirculation system which effectively reduces visible emissions from hydrocarbons, an issue at other asphalt plants. Based upon my last inspection, I have no problem with issuance of the permit.

Bill

From: Zhang-Torres
Sent: Tuesday, January 18, 2011 10:35 AM
To: Schroeder, Bill; McDonald, Jim
Cc: Flavors, Brandy; Falandysz, Cynthia; Henry, Danielle D.
Subject: Rainey Asphalt 1190050-002-AO

Company Name/Site: Rainey Asphalt LLC
Project Number: 1190050-002-AO
Receipt Date: 01/13/11
Response Due Date: 01/27/11

Assigned Inspector: Bill Schroeder

Last Facility Inspection (ARMS): 10/19/10

Permit Engineer: Brandy Flavors

This is an initial operation permit application for an asphalt plant. Please let the Permit Engineer know by the date above if you have any changes for the permit, items to add to a potential incompleteness letter, or any other concerns you may have with this project.

Thanks.

Cindy

Cindy Zhang-Torres, PE III
Air Permitting Manager
FDEP
Southwest District
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
Telephone: (813)632-7600, ext. 107
Fax: (813)632-7668

Please note: Florida has a broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your email is communications and may therefore be subject to public disclosure.

Flavors, Brandy

From: McDonald, Jim
Sent: Tuesday, January 18, 2011 3:07 PM
To: Zhang-Torres; Schroeder, Bill
Cc: Flavors, Brandy; Falandysz, Cynthia; Henry, Danielle D.
Subject: RE: Rainey Asphalt 1190050-002-AO

Brandy, ARMS shows no open or closed enforcement cases for this newly constructed asphalt plant.

If you have any questions, please let me know.

Jim

From: Zhang-Torres
Sent: Tuesday, January 18, 2011 10:35 AM
To: Schroeder, Bill; McDonald, Jim
Cc: Flavors, Brandy; Falandysz, Cynthia; Henry, Danielle D.
Subject: Rainey Asphalt 1190050-002-AO

Company Name/Site: Rainey Asphalt LLC
Project Number: 1190050-002-AO
Receipt Date: 01/13/11
Response Due Date: 01/27/11

Assigned Inspector: Bill Schroeder

Last Facility Inspection (ARMS): 10/19/10

Permit Engineer: Brandy Flavors

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Thanks.

Cindy

Cindy Zhang-Torres, PE III
Air Permitting Manager
FDEP
Southwest District
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
Telephone: (813)632-7600, ext. 107
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From: Zhang-Torres
Sent: Tuesday, January 18, 2011 10:35 AM
To: Schroeder, Bill; McDonald, Jim
Cc: Flavors, Brandy; Falandysz, Cynthia; Henry, Danielle D.
Subject: Rainey Asphalt 1190050-002-AO

Company Name/Site: Rainey Asphalt LLC
Project Number: 1190050-002-AO
Receipt Date: 01/13/11
Response Due Date: 01/27/11

Assigned Inspector: Bill Schroeder

Last Facility Inspection (ARMS): 10/19/10

Permit Engineer: Brandy Flavors

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Thanks.

Cindy

Cindy Zhang-Torres, PE III
Air Permitting Manager
FDEP
Southwest District
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
Telephone: (813)632-7600, ext. 107
Fax: (813)632-7668

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GROVE

SCIENTIFIC & ENGINEERING

January 12, 2011

Ms. Cindy Zhang-Torres, P.E.
Air Permitting Supervisor
FDEP, Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637

**Re: Rainey Asphalt, LLC
Air Operating Permit Application
Permit No.: 1190050-001-AC**

Dept. Of Environmental Protection
JAN 13 2011
Southwest District

Dear Ms. Zang-Torres:

Enclosed are two (2) copies of the air operating permit renewal application for the above referenced facility along with the application of \$1500.

If you have any questions or need any additional information, please e-mail me at sara@grovescientific.com or call me at (407) 298-2282.

Respectfully,

GROVE SCIENTIFIC & ENGINEERING COMPANY



Sara Greivell
Environmental Scientist

CC: Matt Bass - Rainey Asphalt, LLC