APAC #4 DRUM MIX
ASPHALT PLANT
481 STATE ROAD 207
ST. AUGUSTINE
ST. JOHNS COUNTY

INVESTIGATION OF CITIZEN COMPLAINTS
PERTAINING TO APAC #4
DRUM MIX ASPHALT PLANT
I.D. NUMBER 7775056
481 STATE ROAD 207
ST. AUGUSTINE
ST. JOHNS COUNTY

Conducted by:

Florida Department of Environmental Protection
Division of Air Resource Management / Bureau of Air Regulation
2600 Blair Stone Road MS #5505
Tallahassee, FL 32399-2400

February 2008

DRAFT

(Field Visit: January 24, 2008)

Introduction

The Bureau of Air Regulation (BAR) did a site inspection at the APAC #4 facility located at 481 State Road 207 near St. Augustine in St. Johns County on January 24, 2008. Mr. Jim Pennington conducted the Bureau's field segment of the investigation. The Northeast District's Mr. John Gay met Mr. Pennington at the facility and led the subsequent inspection and neighborhood canvassing.

APAC #4

APAC #4 is located at 481 State Road 207, St. Augustine in St. Johns County. The plant is bounded by a small forest on the west owned by Flagler College, railroad tracks on the east, State Road 207 on the south and a storm water pond on the north. The existing operation permit expires on July 22, 2008. It covers two emission units; a relocateable drum mix asphalt plant with baghouse and a portable recycle asphalt pavement (RAP) crusher. The aerial photo below left shows the overall plant site.

The green arrow is pointing south and represents the Google location of the street address.

The facility is presently permitted as a true minor source of air pollution with total annual emissions of particulate matter, as PM_{10}, from the drum mix asphalt plant to not exceed 46.73 tons per year. The drum mix unit has no restrictions on hours of operation and is permitted to fire on-spec used oil in addition to No. 2 and No. 5 fuel oil. The RAP is limited to 200 hours of operation and emissions of 0.923 tons per year of sulfur dioxide (SO_2).

Site Visit and Neighborhood Review

On Thursday, January 24, 2008, Mr. John Gay and Mr. Jim Pennington met near the facility at 8:30 am. It was extremely foggy in the area during the early morning hours until about 10:00 am.

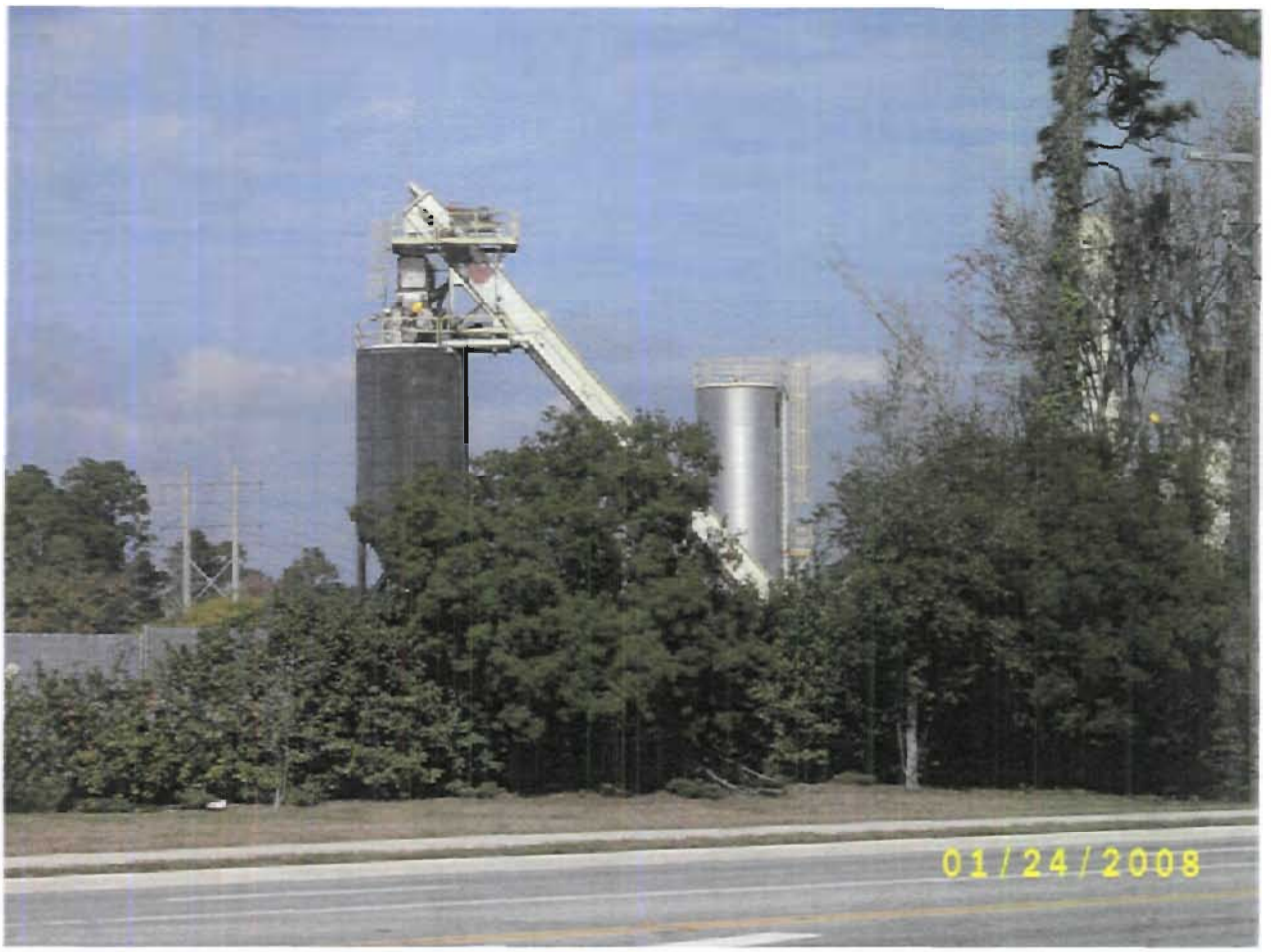
APAC #4 Drum Mix Asphalt Plant

A walk through inspection was conducted from about 8:45 am until 9:30 am. No violations of the permit were observed during the inspection.

Improvements have been made to the facility in response to the Northeast District's prior inspections over the last several years. The improvements include venting the load out bin's visible emissions of "blue smoke", a combination of steam and volatile organic compounds (VOC) back to the drum for recirculation, construction of an enclosed box for reject material and the subsequent installation of water sprays to the box. The use of a water truck to wet the haul roads was evident during the inspection. The plant roadways were paved and in good condition. The portable RAP crusher was not on site as it is used on an as needed basis once or twice a year to crush the old asphalt for reuse in the mix.

The photo at left was taken from the parking lot of the coffee shop across the street from APAC after the fog had cleared.

The photo above shows the drum that is used to preheat the aggregate mix. The drum is on the right. The box on the lower left of the photo was constructed to confine particulates from the dumping of reject material on the ground during start up of the drum. The box has subsequently been equipped with a water sprinkler to suppress fugitive emissions. The sprinkler is activated in the main control room, not shown. Note the detached steam plume being emitted through the stack in the middle right of the photo. Only steam plumes were observed throughout the remainder of the day in compliance with the permit.



The photo above was taken from the parking lot of the coffee shop across the street from APAC. It shows the black truck load out bin on the left. The stack on the right is partially obscured by the trees. The load out bin is vented back to the drum for recirculation of the volatiles.

No fugitive dust was observed leaving the property and there were no observable dust clouds on site. The investigators did not detect any objectionable odors on site. The facility's housekeeping appeared to be maintained at a very high level.

Interviews with Complainants about APAC #4 Drum Mix Asphalt Plant

During the remainder of the day, Mr. Gay and Mr. Pennington canvassed the neighborhood near the APAC facility to ascertain the extent of problems, if any, that were being experienced by the neighbors.

Interview with Ms. Lamont, Complainant about APAC #4 Drum Mix Asphalt Plant

The first person encountered was Ms. Laverne Lamont, who lives across the street to the southeast of the plant. She appeared to be in her seventies. She remembered Mr. Gay from his previous visits. Ms. Lamont reported that her quality of life had been greatly impacted by the odors from the plant. She can no longer leave her windows open in the spring and fall and also her breathing is heavier during the times when the odors are strongest. A slight asphalt odor

could be intermittently detected by the interviewers outside her home which she described as being a very good day.

The photo above shows the homes that are closest to APAC from the southeast. Ms. Lamont lives in one of these units.

The photo above shows view of the APAC plant from Ms. Lamont's neighborhood. It was taken approximately 50 feet from Ms. Lamont's home.

The remainder of the neighborhood was visited but no additional odors were detected by the investigators. The bulk of the complainants that had petitioned the County Commission listed addresses from this neighborhood. Steam plume observations during the day showed that the wind was to the southeast towards this neighborhood occupied by most of the complainants.

Osceola Elementary School

Mr. Gay and Mr. Pennington proceeded to Osceola Elementary School. Mr. Pennington had phoned the principal, Ms. Nancy Little, on the preceding day. She expressed that the school has no problems with APAC. She stated that no odors were ever detected in her four years at the school and that no extra maintenance was needed to keep the school grounds clean. She noted that there was more of an impact from the County's recent construction to the north of the school. No problems were noted at the school.

Construction to the North of Osceola Elementary School

The investigators continued to the north of the school. Discussions with a site supervisor for the subcontractor verified the principal's lack of odor complaints. He said that he had been working at the site daily from last November without noticing the APAC facility other than to

ride by it. He said that St. Johns County was building a swimming facility and adding baseball fields with part of the existing baseball fields being excavated for a storm water retention pond.

The photo at left shows the land clearing that has been done to the north of Osceola Elementary School in preparation for the County's expansion of the West Augustine District Park.

St. Johns County Building Department

The investigators then proceeded to the St. Johns County Building Department to try and ascertain if the construction activities for the West Augustine District Park could be contributing to the problems being reported. Meeting with Ms. Trish Carroll, Permit Supervisor of the St. John's County Building Department determined that the project was relatively new and that the final plans were still being reviewed. No complaints had been received for the project.

Interviews with Ms. Doyle, Ms. Johnston, Mr. Niklo, Ms. Huess and Mr. Thiebault; Complainants about APAC #4 Drum Mix Asphalt Plant

The investigators returned to the coffee shop across the street from the APAC facility and met with Ms. Teresa Doyle, Ms. April Johnston and Mr. Dominic Niklo. Ms. Johnston and Mr. Niklo related their experiences in living near the plant on Chapel Road. Ms. Johnston has documented the medical problems being experienced by her daughter who is of elementary school age. Mr. Niklo, a retired St. Augustine police officer, related that he suffered from chronic bronchitis that he attributed to repeated exposures to the hazardous air pollutants being emitted from APAC. Ms. Doyle expressed great concerns for her granddaughter's health as she is Ms. Johnston's mother. She also had copies of related documents to give to the investigators. In addition, she presented copies of recent letters that two St. Johns County Commissioners had sent on Tuesday the 21st to the Agency for Toxic Substances and Disease Registry (ATSDR), an agency of the US Department of Health and Human Services, in Atlanta requesting an immediate health impact study for the area.

The photo above shows a view of the railroad tracks and the APAC aggregate, sand and RAP piles from the front drive way of the home of Ms. Huess.

The investigators then went over to Ms. Sarah Huess' residence which is across the railroad tracks and directly east of the APAC aggregate, sand and RAP piles. Ms. Huess was at home and agreed to talk. Ms. Huess said that the problems that she had experienced from APAC consisted mainly from fugitive dust. She felt strongly that it was from APAC as she didn't experience the problems until the facility arrived in about 2000. She has lived there for the last 20 or so years.

The investigators then went about a block to the Thiebault Electric Shop, a newly constructed building that had been in service for about six months. Mr. Thiebault also talked about the problem with fugitive dust and the need for clean up. He agreed to attempt collection of the dust that accumulates in his warehouse and save the sample for Mr. Gay.

Upon returning to Tallahassee, Mr. Pennington followed up with the St. Johns County Code Enforcement's Mr. Jim Acosta to ascertain their experience with APAC. Mr. Acosta stated that APAC was in compliance with the County's code but that his office had received several complaints about odor and dust that were attributed to APAC. These complaints are referred to the FDEP Northeast District's air program.

Conclusion

There are still neighbors of the facility that are still concerned about the emissions from the plant. At least one resident agreed to assist the District with the collection of samples of the alleged fugitive emissions. Based on the inspection and review of the permit, APAC #4 is not in violation at this time.

Contact Information

Bureau of Air Regulation

MS 5505

2600 Blair Stone Road

Tallahassee, Florida 32399-2400

(850) 488-1344

Review Materials Available in Files

During the performance review, BAR obtained and reviewed the following documents. They are not included in this report, but are available for review in our files.

- Performance Review of the Air Compliance Enforcement Program, Northeast District.
- CRH Annual Report 2007.
- APAC #4 Relocatable Operating Permit.
- ARMS Compliance Assurance activity reports and Complaint reports for calendar years 2001 through 2007.
- Copies of letters to the ATSDR from two St. Johns County Commissioners.
- Electronic copy of EPA's report titled Hot Mix Asphalt Plants Emission Assessment Report (EPA 454/R-00-019).
- Copies of citizen petitions to the County Commission.
- Digital copies of the photographs taken during the investigation including those in this report.
- Copy of the plot plan for the St. Johns County recreation facility under construction.

Return to
Cindy P. / Jim

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January 2008

D R A F T

(Field Visit: January 24, 2008)

Introduction

did a site inspection at on

The Bureau of Air Regulation (BAR) in Tallahassee ~~was requested by the Northeast District's Air Program Administrator to investigate the District's handling of the numerous citizen complaints that have been received regarding the APAC #4 drum mix asphalt plant located at 481 State Road 207 near St. Augustine in St. Johns County.~~

Mr. Jim Pennington conducted the Bureau's field segment of the investigation on January 24, 2008. The Northeast District's Mr. John Gay met Mr. Pennington at the facility and led the subsequent inspection and neighborhood canvassing. ~~The following report details the findings.~~

Just keep this a factual / observation document.

Overview

APAC Corporate

Ashland Paving and Contracting (APAC), headquartered in Atlanta, Georgia, is a leading U. S. aggregates, asphalt and heavy highway construction company with approximately 9,700 employees and extensive operations in 14 mid-western and southern states.

In the 12 months ending June 2006 sales amounted to $2.9 billion with profit before interest, tax, depreciation and amortization of approximately $220 million, before charging depreciation and amortization of $106 million. Gross assets as of June 30, 2006 were $1,665 million. In the year ended June 2006, APAC produced 32.5 million tons of aggregates, 31 million tons of asphalt and 1 million cubic yards of ready mixed concrete.

Approximately one-third of APAC's aggregates production and two-thirds of asphalt production are consumed internally by APAC's construction operations. APAC has vertically integrated aggregates, asphalt and highway construction operations in Kansas, Missouri, Oklahoma, Arkansas and Mississippi, all with leading regional market positions. APAC is also a leading integrated player in the Memphis area of western Tennessee, in eastern Tennessee/western North Carolina and in southern Florida. Total permitted reserves amount to over 2 billion tons. In addition APAC has significant asphalt and highway construction operations in West Virginia, Virginia, Alabama, Georgia, the Carolinas, northern Florida and Texas.

[NOTE: The above three paragraphs were excerpted from: http://businessweek.brand.edgar-online.com/EFX_dll/EDGARpro.dll?FetchFilingOrig1?SessionID=LojmjAWGR6zOe9o&ID=4616477 .]

APAC was acquired by CRH in the fall of 2006. CRH is a large multinational corporation with headquarters in Ireland and operations in 27 countries worldwide on five continents with an estimated 80,000 employees at more than 3,300 locations.

APAC #4

APAC #4 is located at 481 State Road 207, St. Augustine in St. Johns County. The plant is bounded by a small forest on the west, railroad tracks on the east, State Road 207 on the south and a storm water pond on the north. The existing operation permit expires on July 22, 2008. It covers two emission units; a relocateable drum mix asphalt plant with baghouse and a portable recycle asphalt pavement (RAP) crusher. The aerial photo below shows the overall plant site.

The green arrow is pointing south and represents the Google location of the street address.

The facility is presently permitted as a true minor source of air pollution with total annual emissions of particulate matter, as PM_{10}, from the drum mix asphalt plant to not exceed 46.73 tons per year. The drum mix unit has no restrictions on hours of operation and is permitted to fire on-spec used oil in addition to No. 2 and No. 5 fuel oil. The RAP is limited to 200 hours of operation and 0.923 tons per year of SO_2.

Hazardous Air Pollutants (HAP) from Asphalt Plants

The EPA has calculated average HAP emissions from these types of facilities to be less than the major threshold amounts. In EPA's report titled Hot Mix Asphalt Plants Emission Assessment Report (EPA 454/R-00-019) published in December of 2000, total HAP emissions are estimated to be about one ton per year for a facility similar to APAC #4, that is, an oil fired drum mix unit. Emission factors from the March 2004 version of AP-42 show total HAP emissions of 0.010 pounds per ton of hot mix asphalt produced. This rate would equate to about six tons per year of total HAP at APAC #4. The EPA is under a deadline to promulgate an area source emission standard for asphalt processing plants by December of this year.

Northeast District Air Compliance Assurance

Northeast District Air Permitting, Compliance and Enforcement

The Northeast District covers the largest geographic area of any air program in the state, and the industries represented are typical of North Florida – power plants, pulp and paper mills, cement kilns and boat manufacturing. Other industries include asphalt plants, building products, secondary aluminum, phosphate and munitions. There are 48 Title V facilities, 17 synthetic minor facilities and 192 minor sources. One new Title V source, a surface coating facility, started operation in the past two years.

Mr. Chris Kirts, P.E. is the air program administrator and he reports to Mr. Greg Strong, the District Director. Mr. Rick Banks is the compliance supervisor. Both the monitoring team and the compliance team report to him. Mr. John Gay is the leader of the compliance team, with six inspectors on his team. Mr. Ray Barata and Mr. Marc Lovallo, two of the compliance team inspectors, share responsibility for the asbestos NESHAP program.

Ms. Rita Felton is the leader of the permitting team that consists of five total positions, one of which is vacant. The permitting and compliance sections both report to Mr. Kirts, the air program administrator. Staff are not shared between compliance and permitting functions as permitting is a separate effort. The staff members' offices are located closely together, however, which results in a large amount of informal coordination between the two areas. Permits are informally reviewed by compliance staff. On complicated permits, the permit engineer will typically visit the facility with compliance personnel. Because of administrative rule changes, there has been an increase in permitting air curtain incinerators in the past two years.

The Northeast District air enforcement process is different from most other district and county air programs, in that each compliance inspector becomes the enforcement coordinator for any violation found. The staff member assigned to the facility will coordinate with management, calculate the penalty, and handle the filing. (Mr. Banks and Mr. Kirts are, however, always involved with the penalty calculation process and subsequent settlement negotiations.)

Inspection Scheduling and Conduct

Mr. Banks maintains a spreadsheet of permitted facilities that includes the facility's county, name, ARMS number, permit information and last inspection date. Each Title V or federally enforceable state operating permit (FESOP) facility has an assigned inspector.

Each quarter, Mr. Banks reviews the permitted facilities spreadsheet and builds an inspection schedule that includes all facilities that have not been inspected in the past year. The district maintains a goal of annual inspections for each facility. All compliance inspections are unannounced, even the multimedia inspections.

Prior to the inspection, inspectors review the source's permit file. The district does not have a pre-inspection checklist, but its staff is participating with BAR in updating the statewide standard operating procedures (SOP) for inspections. Inspectors take a hard copy of the current permit with them into the field. They will often use the hard copy to generate an informal permit review checklist to guide the inspection.

The district observes about a third of the stack tests conducted at their facilities. In calendar year 2006, there were 714 stack tests conducted, of which the district observed 242. The district performed 23 Type 1 audits (witnessed complete test and test report review), 194 Type 2 audits (witnessed part of test and test report review) and 25 Type 3 audits (report review only). The district generally does not prepare a written report for a stack test observation, unless the inspector also performed a compliance inspection. The activity record in ARMS is the documentation for the stack test observation.

Returning to Compliance

If non-compliance is discovered during an inspection, usually a follow-up inspection is performed to verify the facility is back in compliance. Cases where a follow up inspection may not be required would include enforcement centering on a reporting violation, such as a late records submittal from the facility, but not an operational or emissions violation.

Violation Categorization

Current policy is for the inspector to determine in the field if the source is in minor non-compliance or significant non-compliance. The supervisor can revise the compliance determination if necessary upon review.

The District uses the minor non-compliance and significant non-compliance violation types to characterize a violation. Some compliance inspectors and the supervisor have had training on EPA's Timely and Appropriate High Priority Violation (HPV) policy.

Visible Emissions, Pollutant Tests, Annual Statements of Compliance

The Northeast District air program keeps all of its inspectors certified to read visible emissions, and their goal is to witness as many visible emission evaluations as possible. They rarely initiate their own visible emission evaluations, but they have taken enforcement based on failed visible emission evaluations (two cases in calendar year 2006).

Air Compliance

Air Compliance Activity Table (2001 – 2007)

Year	Number of Activities	Type				Violation Found
		Walk Through Inspection	Report/File Review	Complaint Inspection	Drive By Inspection	
2001	6	3	3	0	0	0
2002	7	1	3	3	1	0
2003	15	3	4	1	6	1 MNC (on 9/26)
2004	24	9	4	2	8	1 MNC (on 1/23)
2005	61	40	8	3	9	7 MNC (on 1/27, 2/4,8 & 18, 3/2 & 11 and 6/2)
2006	27	9	3	0	15	1 MNC (on 10/23)
2007	101	61	3	2	35	0
Total	**241**	**126**	**28**	**11**	**74**	**10 MNC**

Air Compliance Inspections at APAC

During calendar year 2006, the district inspected the APAC #4 facility 24 times. Nine were walk through inspections, that is, the plant was operating and the inspector went on site to witness the operation and review records. The other 15 inspections were drive bys when the plant was not operating. During a drive by, the inspector frequently canvasses the neighborhood to talk to local citizens about the effects of the plant operation and for more details to substantiate any complaints received. For calendar year 2007, there were a total of 98

inspections with one of the 98 being classified as a complaint inspection, one as a follow up inspection, 34 as drive by inspections and 62 walk through inspections that include one walk through with the witnessing of the annual stack test. In January of 2008, the district has conducted seven walk through inspections.

The Northeast District air program records compliance activities in the ARMS database. The table above shows the compliance activities for the APAC facility as recorded in ARMS for calendar years 2001 through 2007.

Air Complaints

Whoever takes a complaint call in the Northeast District air section will log the complaint on the district air complaint form. The form is temporary; it is used just to track the response. The staff member discards the form after entering the complaint into ARMS. The district's goal is to respond to each complaint within 24 hours. Many complaints are handled without on-site investigations. The size of the district makes on-site investigations impractical in many cases, which is frustrating for time-sensitive complaints like noise or odor.

The district does not treat chronic complainants differently; they continue to investigate each individual complaint and try to keep the complainant in-the-loop and satisfied with the outcome.

Air Complaints about APAC #4 Drum Mix Asphalt Plant

Complaint Recap Table

Year	Number	Type			Inspected	Violation Found
		Odor	Fugitives	Other		
2001	1	1	0	0	Y	N
2002	2	1	1	0	Y	N
2003	4	3	1	0	Y	N
2004	8	8	0	0	Y	N
2005	19	15	2	2	Y	N
2006	9	8	1	0	Y	N
2007	14	7	5	2	Y	N
Total	57	43	10	4		0

Complaints that are made to the St. Johns County Code Enforcement Department are routinely referred to the Department's Northeast District for follow up. The Northeast District

air program records complaint activities in the ARMS database. The table above shows the complaint activities for the APAC facility as recorded in ARMS for calendar years 2001 through 2007.

Site Visit and Neighborhood Review

On Thursday, January 24, 2008, Mr. John Gay and Mr. Jim Pennington met near the facility at 8:30 a.m. It was extremely foggy in the area during the early morning hours until about 10:00 am.

APAC #4 Drum Mix Asphalt Plant

A walk through inspection was conducted from about 8:45 a.m. until 9:30 a m. No violations of the permit were observed during the inspection.

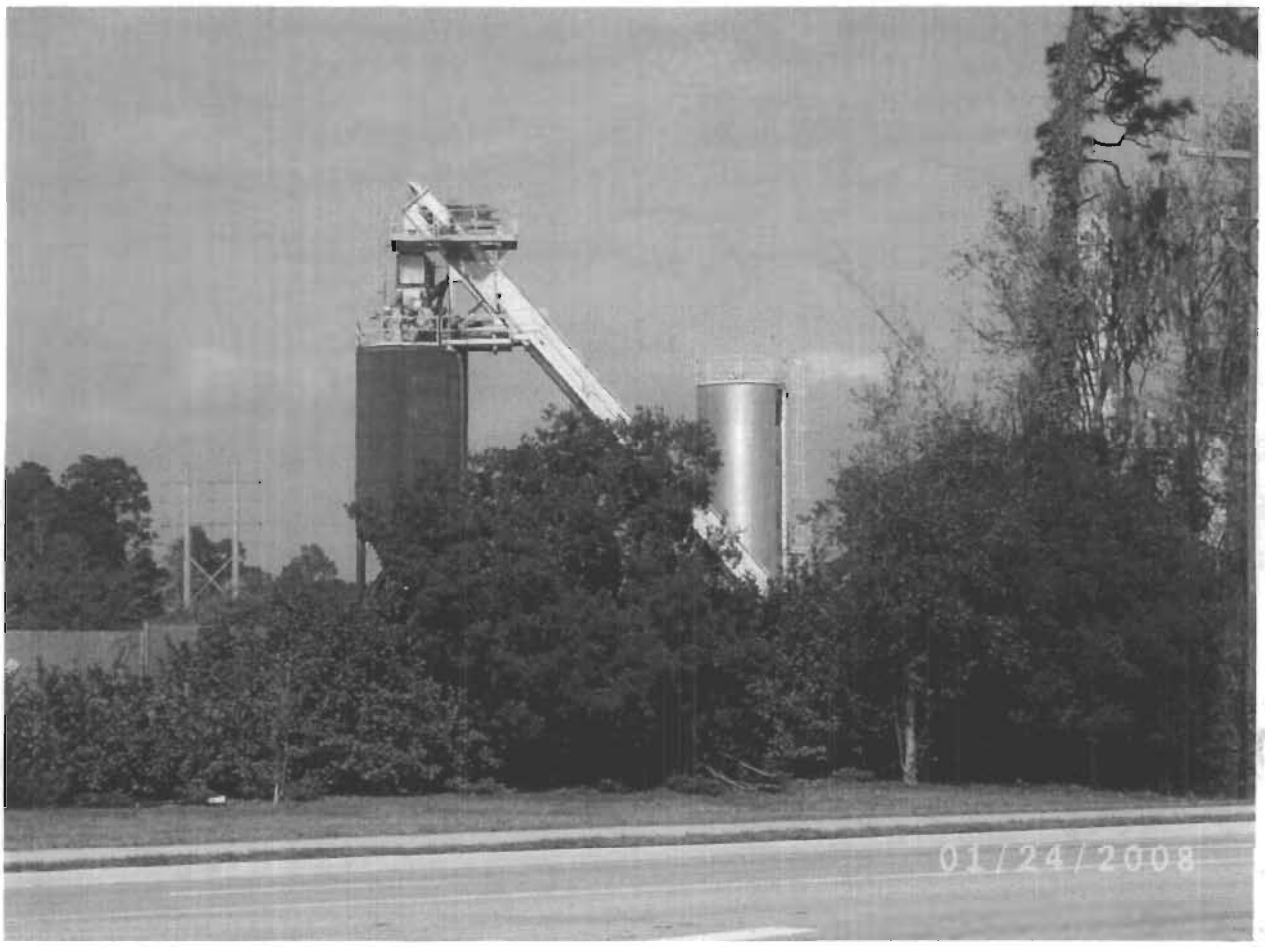
Plant personnel were openly proud of the facility and the improvements that had been made in response to the Northeast District's findings over the last several years. This included venting the load out bin's visible emissions of "blue smoke" back to the drum for reburn, construction of an enclosed box for reject material and the subsequent installation of water sprays to the box. The use of a water truck to wet the haul roads was evident. The plant roadways were paved and in good condition. The portable recycled asphalt pavement (RAP) crusher was not on site as it is used on an as needed basis once or twice a year to crush the old asphalt for reuse in the mix.

The photo above was taken from the parking lot of the coffee shop across the street from APAC after the fog had cleared.

The photo above shows the drum that is used to preheat the aggregate mix. The box on the lower left was constructed to confine particulates from the dumping of reject material on the ground during start up. The box has subsequently been equipped with a water sprinkler to suppress fugitives. The sprinkler is activated in the main control room, not shown. Note the detached steam plume being emitted through the stack. ~~Subsequent observations during the remainder of the day also were representative of a steam plume.~~ Steam plume was observed throughout remainder of day.

emissions.

Bc. is steam ~~not particulate~~ is not a viol of permit?



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Put in your observations

Interviews with Complainants about APAC #4 Drum Mix Asphalt Plant

During the remainder of the day, Mr. Gay and Mr. Pennington canvassed the neighborhood near the APAC facility to ascertain the extent of problems, if any, that were being experienced by the neighbors.

Interview with Ms. Lamont, Complainant about APAC #4 Drum Mix Asphalt Plant

The first person encountered was Ms. Laverne Lamont, who lives across the street to the southeast of the plant. She appeared to be in her seventies. She remembered Mr. Gay from his previous visits. Ms. Lamont reported that her quality of life had been greatly impacted by the odors from the plant. She can no longer leave her windows open in the spring and fall and also her breathing is heavier during the times when the odors are strongest. A slight asphalt odor could be intermittently detected by the interviewers outside her home which she described as being a very good day.

Do you observe any blowing dust? Any fugitives? Anything obviously being blown off-site?

The photo above shows the homes that are closest to APAC from the southeast.

The photo above shows view of the APAC plant from Ms. Lamont's neighborhood.

The remainder of the neighborhood was ~~reviewed~~ VISITED but no additional odors were detected. The bulk of the complainants that had petitioned the County Commission were from this neighborhood. Steam plume observations during the day showed the wind was to the southeast towards the neighborhood occupied by most complainants.

Osceola Elementary School

Mr. Gay and Mr. Pennington proceeded to Osceola Elementary School. Mr. Pennington had phoned the principal, Ms. Nancy Little, on the preceding day. She expressed that the school has no problems with APAC ~~and that the company had helped with the school's golf tournament which is a major fund raiser for the school~~. She stated that no odors were ever detected in her four years at the school and that no extra maintenance was needed to keep the school grounds clean. She noted that there was more of an impact from the County's recent construction to the north of the school. not relevant here.

Construction to the North of Osceola Elementary School

The investigators continued to the north of the school. Discussions with a site supervisor for the subcontractor verified the principal's lack of odor complaints. He said that he had been working at the site daily from last November without noticing the APAC facility other than to

ride by it. He said that the County was building a swimming facility and adding baseball fields with part of the existing baseball fields being excavated for a storm water retention pond.

The photo above shows the land clearing that has been done to the north of Osceola Elementary School in preparation for the County's expansion of the West Augustine District Park.

St. Johns County Building Department

The investigators then proceeded to the St. Johns County Building Department to try and ascertain if the construction activities for the West Augustine District Park could be contributing to the problems being reported. Meeting with Ms. Trish Carroll, Permit Supervisor of the St. John's County Building Department determined that the project was relatively new and that the final plans were still being reviewed. In discussing the location of the APAC facility, Ms. Carroll inferred that, as it was supposed to be temporary in nature, the building requirements were not as rigorous as those for a permanent facility. Subsequent phone interviews with Ms. Carroll and Mr. Mike Griffin, Director of the Development Services Department determined that the requirements were the same as there are "no temporary permitting" done in the County.

Upon returning to Tallahassee, Mr. Pennington followed up with the St. Johns County Code Enforcement's Mr. Jim Acosta to ascertain their experience with APAC. Mr. Acosta stated that APAC was in compliance with the County's code but that his office had received several

move to end

complaints about odor and dust that were attributed to APAC. These complaints are referred to the Northeast District's air program.

Interviews with Ms. Doyle, Ms. Johnston, Mr. Niklo, Ms. Huess and Mr. Thiebault; Complainants about APAC #4 Drum Mix Asphalt Plant

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Spell out 8 is part of EPA R4, ugh

The photo above shows a view of the railroad tracks and the APAC aggregate, sand and RAP piles from the front drive way of the home of Ms. Huess.

The investigators then went over to Ms. Sarah Huess' residence which is across the railroad tracks and directly east of the APAC aggregate, sand and RAP piles. Ms. Huess was at home and agreed to talk. Ms. Huess said that the problems that she had experienced from APAC consisted mainly from fugitive dust. She felt strongly that it was from APAC as she didn't experience the problems until the facility arrived in about 2000. She has lived there for the last 20 or so years.

The investigators then went about a block to the Thiebault Electric Shop, a newly constructed building that had been in service for about six months. Mr. Thiebault also talked about the problem with fugitive dust and the need for clean up. He agreed to attempt collection of the dust that accumulates in his warehouse and save the sample for Mr. Gay.

Recommendations

BAR recommends the following actions for Northeast District's air program with respect to APAC #4:

- Work with the Department's Division of Law Enforcement and the St. Johns County Sheriff's Department to respond to public nuisances by;
  - Providing a phone number for after hour complaints.
  - Ensuring that citizen complaints after normal business hours are documented.
  - Encouraging a real time enforcement presence for after hour complaints.
- Consider revising the APAC permit at the next opportunity to;
  - Replace "may" with "shall" in section 9. Unconfined Particulate Matter (EU001) and identify enforceable measures to be taken with respect to the sand, aggregate and RAP feed piles so as to minimize fugitive emissions.
  - Limit hours of operation to those times when ambient air inversions are not likely to occur.
  - Limit hours of operation from dawn to dusk.
  - Require covering of the aggregate, sand and RAP stockpiles so as to minimize the creation of fugitives.
  - Require additional measures to limit fugitive VOC emissions at the truck load out point.
  - Require additional measures to limit fugitive VOC emissions from the loaded haul trucks.
  - Incorporate the EPA's area source HAP requirements when promulgated.

Conclusion: Some neighbors still concerned about facility emissions. At least 1 resident agreed to help collect samples. Based on observations & review of permit, district not in viol of air permit at this time.

Closing Statement

The Northeast District air compliance assurance effort for APAC #4 has gone above and beyond the normal surveillance activities for this type of air pollution source. The District is to be commended for the persistence shown in responding to the citizen concerns. Future efforts with this facility should include outreach to other law enforcement resources so as to provide a field presence during the hours of operation when DEP staff are not normally available.

Contact Information

Bureau of Air Regulation

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2600 Blair Stone Road

Tallahassee, Florida 32399-2400

(850) 488-1344

Review Materials Available in Files

During the performance review, BAR obtained and reviewed the following documents. They are not included in this report, but are available for review in our files.

- Performance Review of the Air Compliance Enforcement Program, Northeast District.
- CRH Annual Report 2007.
- APAC #4 Relocatable Operating Permit.
- ARMS Compliance Assurance activity reports and Complaint reports for calendar years 2001 through 2008 (January).
- Copies of letters to the ATSDR from two St. Johns County Commissioners.
- Electronic copy of EPA's report titled Hot Mix Asphalt Plants Emission Assessment Report (EPA 454/R-00-019).
- Copies of citizen petitions to the County Commission.

Mr. Gay and Mr. Pennington walked (or drove) through the remainder of the neighborhood for ____minutes

___and detected a slight asphalt odor intermittently.

___but detected no odors.

Though the bulk of the complainants that had petitioned the County Commission were from this neighborhood, none of the complainants were found at home during the time of the visit. However, steam plum observations during the day showed the wind was to the southeast towards the neighborhood occupied by most complainants.

CINDY, 1/29/08
PLEASE REVIEW
AND COMMENT.

THANKS,
Jim

INVESTIGATION OF CITIZEN COMPLAINTS
PERTAINING TO APAC #4
DRUM MIX ASPHALT PLANT
I.D. NUMBER 7775056
481 STATE ROAD 207
ST. AUGUSTINE
ST. JOHNS COUNTY

Conducted by:

Florida Department of Environmental Protection
Division of Air Resource Management / Bureau of Air Regulation
2600 Blair Stone Road MS #5505
Tallahassee, FL 32399-2400

January 2008

DRAFT

(Field Visit: January 24, 2008)

Introduction

The Bureau of Air Regulation (BAR) in Tallahassee was requested by the Northeast District's Air Program Administrator to investigate the District's handling of the numerous citizen complaints that have been received regarding the APAC #4 drum mix asphalt plant located at 481 State Road 207 near St. Augustine in St. Johns County.

Mr. Jim Pennington conducted the Bureau's field segment of the investigation on January 24, 2008. The Northeast District's Mr. John Gay met Mr. Pennington at the facility and led the subsequent inspection and neighborhood canvassing. The following report details the findings.

Overview

APAC Corporate

Ashland Paving and Contracting (APAC), headquartered in Atlanta, Georgia, is a leading U. S. aggregates, asphalt and heavy highway construction company with approximately 9,700 employees and extensive operations in 14 mid-western and southern states.

In the 12 months ending June 2006 sales amounted to $2.9 billion with profit before interest, tax, depreciation and amortization of approximately $220 million, before charging depreciation and amortization of $106 million. Gross assets as of June 30, 2006 were $1,665 million. In the year ended June 2006, APAC produced 32.5 million tons of aggregates, 31 million tons of asphalt and 1 million cubic yards of ready mixed concrete.

Approximately one-third of APAC's aggregates production and two-thirds of asphalt production are consumed internally by APAC's construction operations. APAC has vertically integrated aggregates, asphalt and highway construction operations in Kansas, Missouri, Oklahoma, Arkansas and Mississippi, all with leading regional market positions. APAC is also a leading integrated player in the Memphis area of western Tennessee, in eastern Tennessee/western North Carolina and in southern Florida. Total permitted reserves amount to over 2 billion tons. In addition APAC has significant asphalt and highway construction operations in West Virginia, Virginia, Alabama, Georgia, the Carolinas, northern Florida and Texas.

[NOTE: The above three paragraphs were excerpted from: http://businessweek.brand.edgar-online.com/EFX_dll/EDGARpro.dll?FetchFilingOrig1?SessionID=LojmjAWGR6zOe9o&ID=4616477 .]

APAC was acquired by CRH in the fall of 2006. CRH is a large multinational corporation with headquarters in Ireland and operations in 27 countries worldwide on five continents with an estimated 80,000 employees at more than 3,300 locations.

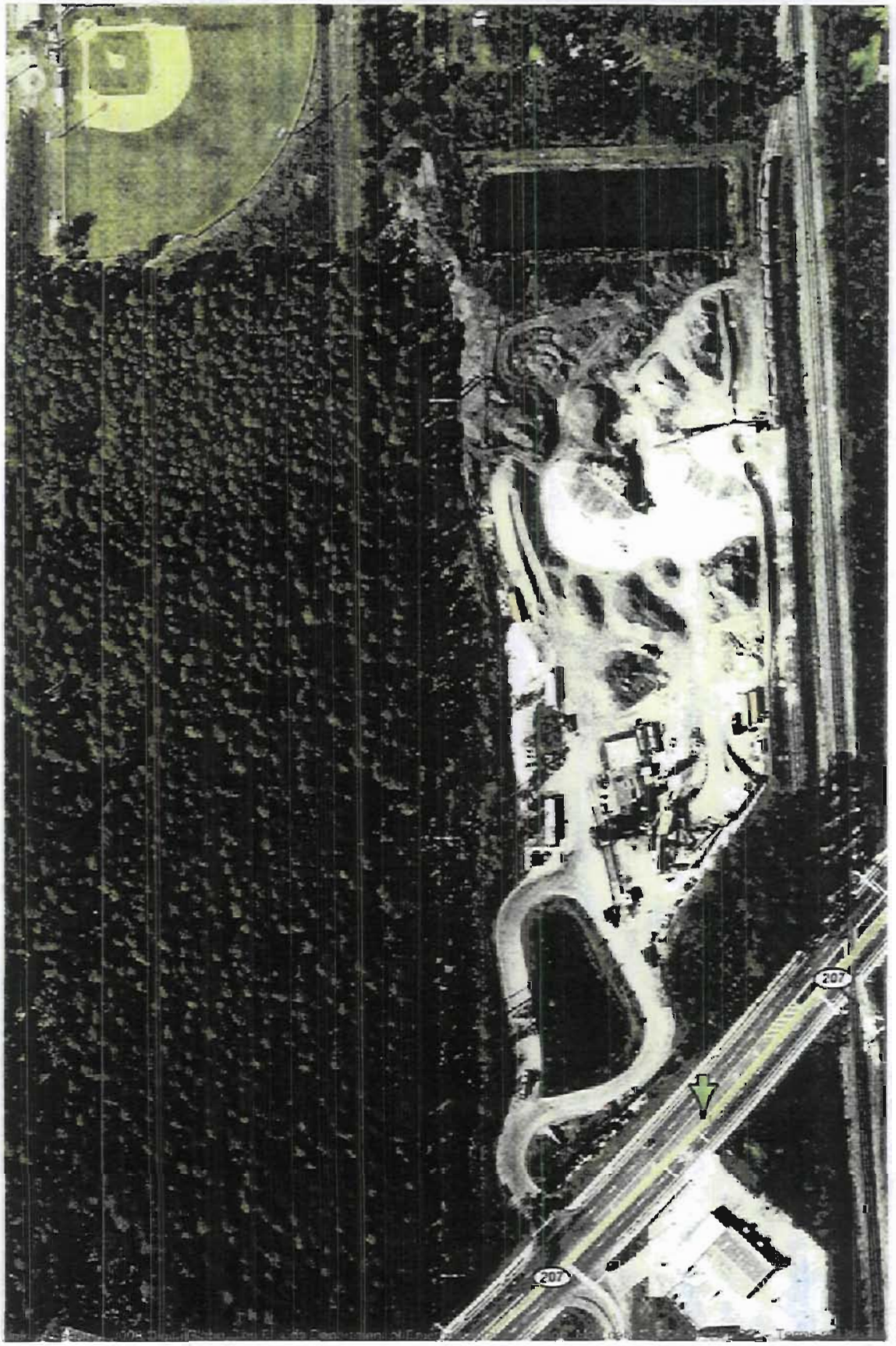
APAC #4

APAC #4 is located at 481 State Road 207, St. Augustine in St. Johns County. The plant is bounded by a small forest on the west, railroad tracks on the east, State Road 207 on the south and a storm water pond on the north. The existing operation permit expires on July 22, 2008. It covers two emission units; a drum mix asphalt plant with baghouse and a recycle asphalt pavement (RAP) crusher. The aerial photo below shows the overall plant site.

relocatable portable

APAC #4 DRUM MIX ASPHALT PLANT
481 STATE ROAD 207, ST. AUGUSTINE
ST. JOHNS COUNTY

N



F

The facility is presently permitted as a true minor source of air pollution with total annual emissions of particulate matter, as PM_{10}, from the drum mix asphalt plant to not exceed 46.73 tons per year. The drum mix unit has no restrictions on hours of operation, and is permitted to fire on-spec used oil in addition to No. 2 and No. 5 fuel oil. The RAP is limited to 200 hours of operation and 0.923 tons per year of SO_2.

Hazardous Air Pollutants (HAP) from Asphalt Plants

The EPA is ~~in the process of issuing~~ under a deadline to promulgate an area source emission standard for asphalt plants processing by December 2008. The EPA has calculated average HAP emissions from these types of facilities to be less than the major threshold amounts. In EPA's report titled Hot Mix Asphalt Plants Emission Assessment Report (EPA 454/R-00-019) published in December of 2000, total HAP emissions are estimated to be about one ton per year for a facility similar to APAC #4, that is, an oil-fired drum mix unit. The APAC #4 drum fires used oil for fuel. Emission factors from March 2004 version of AP-42 Total HAPs emission factor of 0.010 lbs per ton of hot mix asphalt produced.

Northeast District Air Compliance Assurance

Northeast District Air Permitting, Compliance and Enforcement

The Northeast District covers the largest geographic area of any air program in the state, and the industries represented are typical of North Florida – power plants, pulp and paper mills, cement kilns and boat manufacturing. Other industries include asphalt plants, building products, secondary aluminum, phosphate and munitions. There are 48 Title V facilities, 17 synthetic minor facilities and 192 minor sources. One new Title V source, a surface coating facility, started operation in the past two years.

Mr. Chris Kirts, P.E. is the air program administrator and he reports to Mr. Greg Strong, the District Director. Mr. Rick Banks is the compliance supervisor. Both the monitoring team and the compliance team report to him. Mr. John Gay is the leader of the compliance team, with six inspectors on his team. Mr. Ray Barata and Mr. Marc Lovallo, two of the compliance team inspectors, share responsibility for the asbestos NESHAP program.

Ms. Rita Felton is the leader of the permitting team that consists of five total positions, one of which is vacant. The permitting and compliance sections both report to Mr. Kirts, the air program administrator. Staff are not shared between compliance and permitting functions as permitting is a separate effort. The staff members' offices are located closely together, however, which results in a large amount of informal coordination between the two areas. Permits are informally reviewed by compliance staff. On complicated permits, the permit engineer will typically visit the facility with compliance personnel. Because of administrative rule changes, there has been an increase in permitting air curtain incinerators in the past two years.

The Northeast District air enforcement process is different from most other district and county air programs, in that each compliance inspector becomes the enforcement coordinator for any violation found. The staff member assigned to the facility will coordinate with management, calculate the penalty, and handle the filing. (Mr. Banks and Mr. Kirts are, however, always involved with the penalty calculation process and subsequent settlement negotiations.)

Inspection Scheduling and Conduct

Mr. Banks maintains a spreadsheet of permitted facilities that includes the facility's county, name, ARMS number, permit information and last inspection date. Each Title V or federally enforceable state operating permit (FESOP) facility has an assigned inspector.

Each quarter, Mr. Banks reviews the permitted facilities spreadsheet and builds an inspection schedule that includes all facilities that have not been inspected in the past year. The district maintains a goal of annual inspections for each facility. All compliance inspections are unannounced, even the multimedia inspections.

Prior to the inspection, inspectors review the source's permit file. The district does not have a pre-inspection checklist, but its staff is participating with BAR in updating the statewide standard operating procedures (SOP) for inspections. Inspectors take a hard copy of the current permit with them into the field. They will often use the hard copy to generate an informal permit review checklist to guide the inspection.

The district observes about a third of the stack tests conducted at their facilities. In calendar year 2006, there were 714 stack tests conducted, of which the district observed 242. The district performed 23 Type 1 audits (witnessed complete test and test report review), 194 Type 2 audits (witnessed part of test and test report review) and 25 Type 3 audits (report review only). The district generally does not prepare a written report for a stack test observation, unless the inspector also performed a compliance inspection. The activity record in ARMS is the documentation for the stack test observation.

Returning to Compliance

If non-compliance is discovered during an inspection, usually a follow-up inspection is performed to verify the facility is back in compliance. Cases where a follow up inspection may not be required would include enforcement centering on a reporting violation, such as a late records submittal from the facility, but not an operational or emissions violation.

Violation Categorization

Current policy is for the inspector to determine in the field if the source is in minor non-compliance or significant non-compliance. The supervisor can revise the compliance determination if necessary upon review.

The District uses the minor non-compliance and significant non-compliance violation types to characterize a violation. Some compliance inspectors and the supervisor have had training on EPA's Timely and Appropriate High Priority Violation (HPV) policy.

Visible Emissions, Pollutant Tests, Annual Statements of Compliance

The Northeast District air program keeps all of its inspectors certified to read visible emissions, and their goal is to witness as many visible emission evaluations as possible. They rarely initiate their own visible emission evaluations, but they have taken enforcement based on failed visible emission evaluations (two cases in calendar year 2006).

Air Compliance

Air Compliance Activity Table (2001 – 2007)

Year	Number of Activities	Type				Violation Found
		Walk Through Inspection	Report/File Review	Complaint Inspection	Drive By Inspection	
2001	6	3	3	0	0	0
2002	7	1	3	3	1	0
2003	15	3	4	1	6	1 MNC (on 9/26)
2004	24	9	4	2	8	1 MNC (on 1/23)
2005	61	40	8	3	9	7 MNC (on 1/27, 2/4,8 & 18, 3/2 & 11 and 6/2)
2006	27	9	3	0	15	1 MNC (on 10/23)
2007	101	61	3	2	35	0
Total	**241**	**126**	**28**	**11**	**74**	**10 MNC**

Air Compliance Inspections at APAC

During calendar year 2006, the district inspected the APAC #4 facility 24 times. Nine were walk through inspections, that is, the plant was operating and the inspector went on site to witness the operation and review records. The other 15 inspections were drive bys when the plant was not operating. During a drive by, the inspector frequently canvasses the neighborhood to talk to local citizens about the effects of the plant operation and for more details to substantiate any complaints received. For calendar year 2007, there were a total of 98 inspections with one of the 98 being classified as a complaint inspection, one as a follow up inspection, 34 as drive by inspections and 62 walk through inspections that include one walk

through with the witnessing of the annual stack test. In January of 2008, the district has conducted seven walk through inspections.

The Northeast District air program records compliance activities in the ARMS database. The table above shows the compliance activities for the APAC facility as recorded in ARMS for calendar years 2001 through 2007.

Air Complaints

Whoever takes a complaint call in the Northeast District air section will log the complaint on the district air complaint form. The form is temporary; it is used just to track the response. The staff member discards the form after entering the complaint into ARMS. The district's goal is to respond to each complaint within 24 hours. Many complaints are handled without on-site investigations. The size of the district makes on-site investigations impractical in many cases, which is frustrating for time-sensitive complaints like noise or odor.

The district does not treat chronic complainants differently; they continue to investigate each individual complaint and try to keep the complainant in-the-loop and satisfied with the outcome.

Air Complaints about APAC #4 Drum Mix Asphalt Plant

Complaint Recap Table

Year	Number	Type			Inspected	Violation Found
		Odor	Fugitives	Other		
2001	1	1	0	0	Y	N
2002	2	1	1	0	Y	N
2003	4	3	1	0	Y	N
2004	8	8	0	0	Y	N
2005	19	15	2	2	Y	N
2006	9	8	1	0	Y	N
2007	14	7	5	2	Y	N
Total	57	43	10	4		0

Complaints that are made to the St. Johns County Code Enforcement Department are routinely referred to the Department's Northeast District for follow up. The Northeast District air program records complaint activities in the ARMS database. The table above shows the

complaint activities for the APAC facility as recorded in ARMS for calendar years 2001 through 2007.

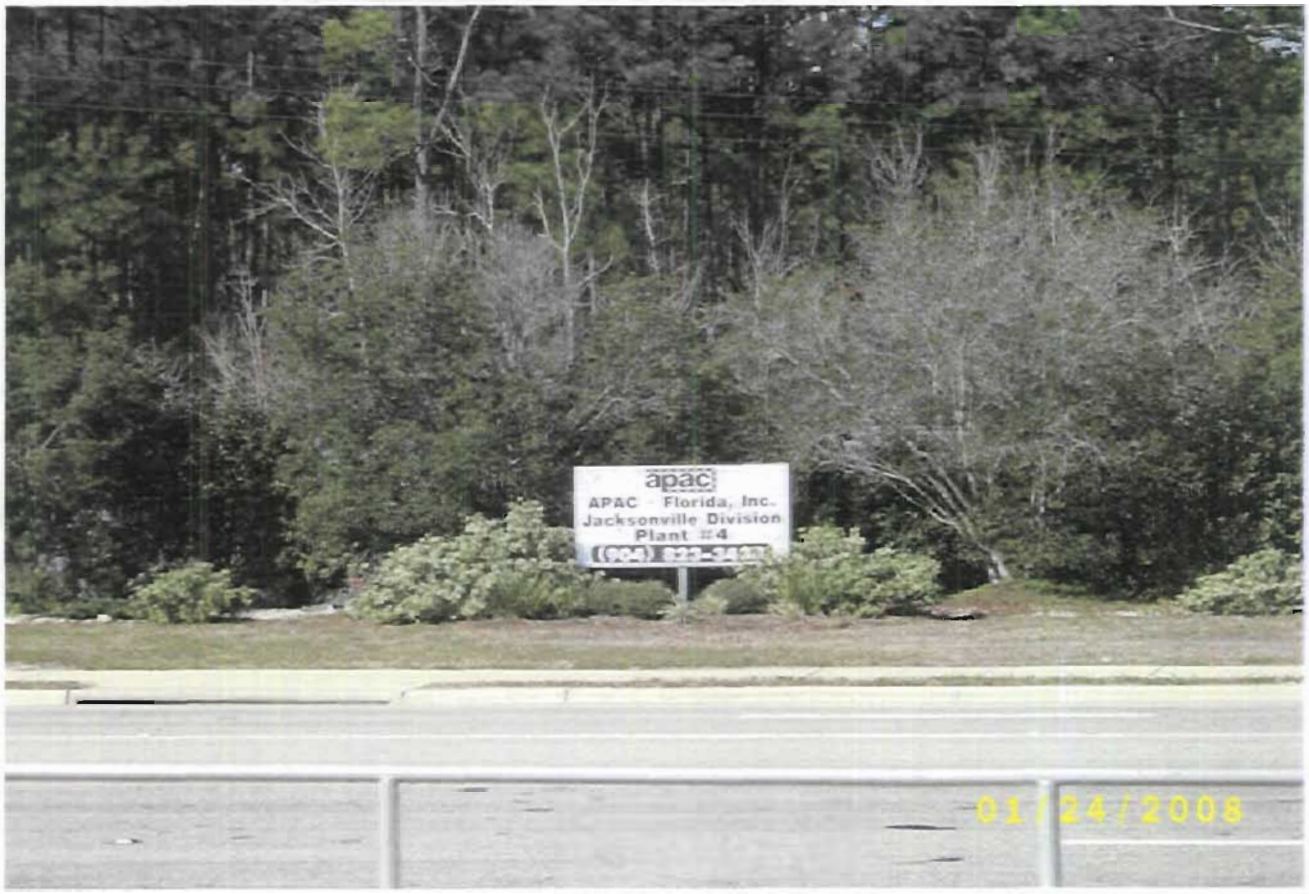
Site Visit and Neighborhood Review

On Thursday, January 24, 2008, Mr. John Gay and Mr. Jim Pennington met near the facility at 8:30 a.m. It was extremely foggy in the area during the early morning hours until about 10:00 am.

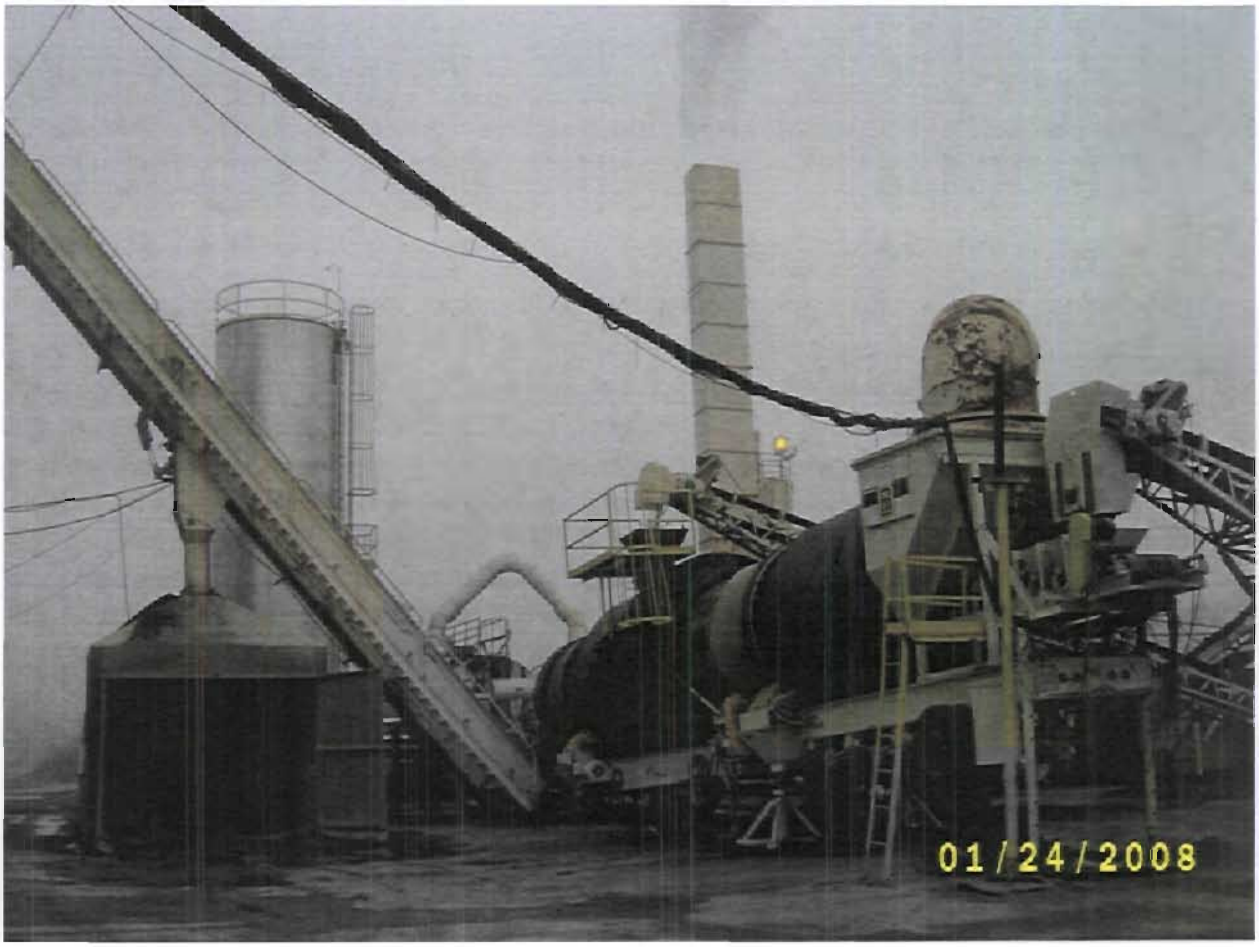
APAC #4 Drum Mix Asphalt Plant

A walk through inspection was conducted from about 8:45 a.m. until 9:30 a m. No violations of the permit were observed during the inspection.

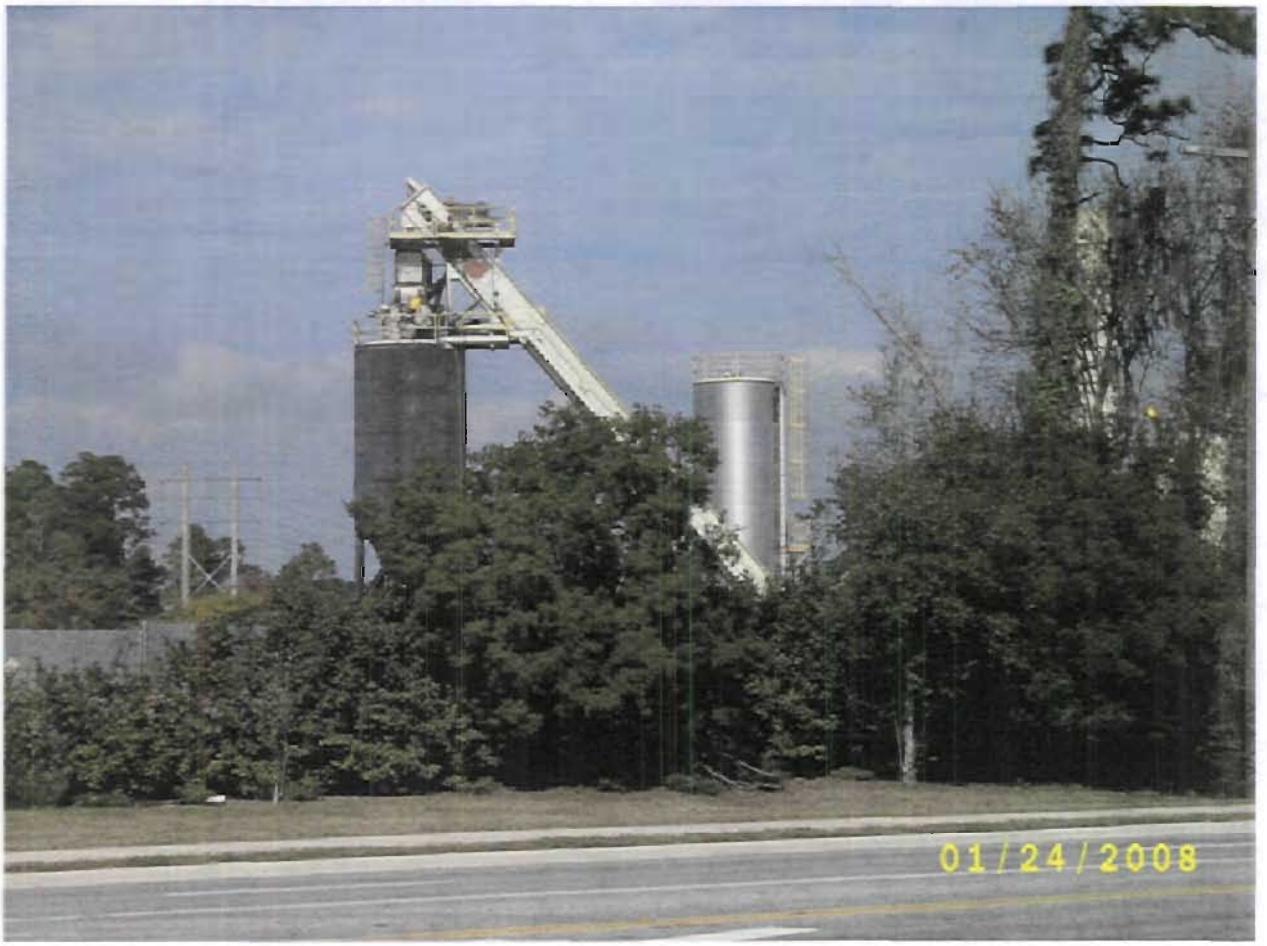
Plant personnel were openly proud of the facility and the improvements that had been made in response to the Northeast District's findings over the last several years. This included venting the load out bin's visible emissions of "blue smoke" back to the drum for reburn, construction of an enclosed box for reject material and the subsequent installation of water sprays to the box. The use of a water truck to wet the haul roads was evident. The plant roadways were paved and in good condition. The portable recycled asphalt pavement (RAP) crusher was not on site as it is used on an as needed basis once or twice a year to crush the old asphalt for reuse in the mix.



The photo above was taken from the parking lot of the coffee shop across the street from APAC after the fog had cleared.



The photo above shows the drum that is used to preheat the aggregate mix. The box on the lower left was constructed to confine particulates from the dumping of reject material on the ground during start up. The box has subsequently been equipped with a water sprinkler to suppress fugitives. The sprinkler is activated in the main control room, not shown. Note the detached steam plume being emitted through the stack. Subsequent observations during the remainder of the day also were representative of a steam plume.



The photo above was taken from the parking lot of the coffee shop across the street from APAC. It shows the truck load out bin on the left. The stack on the right is partially obscured by the trees. The load out bin is vented back to the drum for reburn of the volatiles.

Interviews with Complainants about APAC #4 Drum Mix Asphalt Plant

During the remainder of the day, Mr. Gay and Mr. Pennington canvassed the neighborhood near the APAC facility to ascertain the extent of problems, if any, that were being experienced by the neighbors.

Interview with Ms. Lamont, Complainant about APAC #4 Drum Mix Asphalt Plant

The first person encountered was Ms. Laverne Lamont, who lives across the street to the southeast of the plant. She appeared to be in her seventies. She remembered Mr. Gay from his previous visits. Ms. Lamont reported that her quality of life had been greatly impacted by the odors from the plant. She can no longer leave her windows open in the spring and fall and also her breathing is heavier during the times when the odors are strongest. A slight asphalt odor could be intermittently detected by the interviewers outside her home which she described as being a very good day.

The photo above shows the homes that are closest to APAC from the southeast.

The photo above shows view of the APAC plant from Ms. Lamont's neighborhood.

The remainder of the neighborhood was reviewed but no additional odors were detected. The bulk of the complainants that had petitioned the County Commission were from this neighborhood. Steam plume observations during the day showed the wind was to the southeast towards the neighborhood occupied by most complainants.

Osceola Elementary School

Mr. Gay and Mr. Pennington proceeded to Osceola Elementary School. Mr. Pennington had phoned the principal, Ms. Nancy Little, on the preceding day. She expressed that the school has no problems with APAC and that the company had helped with the school's golf tournament which is a major fund raiser for the school. She stated that no odors were ever detected in her four years at the school and that no extra maintenance was needed to keep the school grounds clean. She noted that there was more of an impact from the County's recent construction to the north of the school.

Construction to the North of Osceola Elementary School

The investigators continued to the north of the school. Discussions with a site supervisor for the subcontractor verified the principal's lack of odor complaints. He said that he had been working at the site daily from last November without noticing the APAC facility over than to

other

ride by it. He said that the County was building a swimming facility and adding baseball fields with part of the existing baseball fields being excavated for a storm water retention pond.

The photo above shows the land clearing that has been done to the north of Osceola Elementary School in preparation for the County's expansion of the West Augustine District Park.

St. Johns County Building Department

The investigators then proceeded to the St. Johns County Building Department to try and ascertain if the construction activities for the West Augustine District Park could be contributing to the problems being reported. Meeting with Ms. Trish Carroll, Permit Supervisor of the St. John's County Building Department determined that the project was relatively new and that the final plans were still being reviewed. In discussing the location of the APAC facility, Ms. Carroll inferred that, as it was supposed to be temporary in nature, the building requirements were not as rigorous as those for a permanent facility. Subsequent phone interviews with Ms. Carroll and Mr. Mike Griffin, Director of the Development Services Department determined that the requirements were the same as there are "no temporary permitting" done in the County.

Upon returning to Tallahassee, Mr. Pennington followed up with the St. Johns County Code Enforcement's Mr. Jim Acosta to ascertain their experience with APAC. Mr. Acosta stated that APAC was in compliance with the County's code but that his office had received several

complaints about noise; odor and dust that were attributed to APAC. These complaints are referred to the Northeast District's air program.

Interviews with Ms. Doyle, Ms. Johnston, Mr. Niklo, Ms. Huess and Mr. Thiebault; Complainants about APAC #4 Drum Mix Asphalt Plant

The investigators returned to the coffee shop across the street from the APAC facility and met with Ms. Teresa Doyle, Ms. April Johnston and Mr. Dominic Niklo. Ms. Johnston and Mr. Niklo related their experiences in living near the plant on Chapel Road. Ms. Johnston has documented the medical problems being experienced by her daughter who is of elementary school age. Mr. Niklo, a retired St. Augustine police officer, related that he suffered from chronic bronchitis that he attributed to repeated exposures to the hazardous air pollutants being emitted from APAC. Ms. Doyle expressed great concerns for her granddaughter's health as she is Ms. Johnston's mother. She also had copies of related documents to give to the investigators. In addition, she presented copies of recent letters that two St. Johns County Commissioners had sent on Tuesday the 21st to the ATDSR in Atlanta requesting an immediate health impact study for the area.

The photo above shows a view of the railroad tracks and the APAC aggregate, sand and RAP piles from the front drive way of the home of Ms. Huess.

The investigators then went over to Ms. Sarah Huess' residence which is across the railroad tracks and directly east of the APAC aggregate, sand and RAP piles. Ms. Huess was at home and agreed to talk. Ms. Huess said that the problems that she had experienced from APAC consisted mainly from fugitive dust. She felt strongly that it was from APAC as she didn't experience the problems until the facility arrived in about 2000. She has lived there for the last 20 or so years.

The investigators then went about a block to the Thiebault Electric Shop, a newly constructed building that had been in service for about six months. Mr. Thiebault also talked about the problem with fugitive dust and the need for clean up. He agreed to attempt collection of the dust that accumulates in his warehouse and save the sample for Mr. Gay.

Recommendations

BAR recommends the following actions for Northeast District's air program with respect to APAC #4:

- Work with the Department's Division of Law Enforcement and the St. Johns County Sheriff's Department to; respond to public nuisances by:
    - Provide a phone number for after hour complaints.
    - Ensure that citizen complaints after normal business hours are documented.
    - Encourage a real time enforcement presence for after hour complaints.
- Consider revising the APAC permit at the next opportunity to;
    - Replace "may" with "shall" in section 9. Unconfined Particulate Matter (EU001) and identify enforceable measures to be taken with respect to the sand, aggregate and RAP feed piles so as to minimize fugitive emissions.
    - Limit hours of operation to those times when ambient air inversions are not likely to occur.
    - Limit hours of operation from dawn to dusk.
    - Require covering of the aggregate, sand and RAP stockpiles so as to minimize the creation of fugitives.
    - Require additional measures to limit fugitive VOC emissions at the truck load out point.
    - Require additional measures to limit fugitive VOC emissions from the loaded haul trucks.
    - Incorporate the EPA's area source HAP requirements.

Best Available Copy

Closing Statement

The Northeast District air compliance assurance effort for APAC #4 has gone above and beyond the normal surveillance activities for this type of air pollution source. The District is to be commended for the persistence shown in responding to the citizen concerns. Future efforts with this facility should include outreach to other law enforcement resources so as to provide a field presence during the hours of operation when DEP staff are not normally available.

Contact Information

Bureau of Air Regulation

MS 5505

2600 Blair Stone Road

Tallahassee, Florida 32399-2400

(850) 488-1344

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St. Johns County
Incident and Investigation Form

Incident Number: 0300146 Date Received: 2/1/2003 Status: C -> COMPLIED

Location: 4255 SR 207
Directions:
Geographic Area: NW

Concerned Citizen:	Owner:
ROBIN WILSON	APAC
	8232438
	4255 SR 207

Complaint Details:
ASPHALT PLANT -ODORS, NOISE, SMOKE

Activities:
Zoning

Inspection/Sign Off Date	Department	Insp	Scheduled Date	Action Taken	Issue Warning Citation
1/29/2003	CODENF	JA	2/4/2003	No Violation	False
	TURNED OVER TO MR. GAY (DEP)-NO VIOLATIONS				

St. Johns County
Incident and Investigation Form

Incident Number: 0500572 Date Received: 1/26/2005 Status: C -> COMPLIED

Location: 481 State Road 207
Directions:
Geographic Area: SW
Concerned Citizen: Owner:
Thelma Lewis APAC-FLORIDA INC
% ASHLAND TAX COMPLIANCE

Complaint Details:
running and toxic fumes coming from plant

Activities:
Referred

Inspection/Sign Off Date	Department	Insp	Scheduled Date	Action Taken	Issue Warning Citation
1/26/2005	CODENF	JA	1/26/2005	Violation Satisfied	False
	verified with DEP no Violation				

James Acosta

From: James Acosta
Sent: Tuesday, January 25, 2005 7:40 AM
To: 'Eaton, Michael'
Subject: RE: APAC Asphalt Plant

Thanks Mike,
Do you think Chris would be willing to be here for the BCC meeting Wednesday January 26, 2005 at 9 a.m? The commissioners would like to know what is being done at DEP about this situation.

-----Original Message-----
From: Eaton, Michael [mailto:Michael.Eaton@dep.state.fl.us]
Sent: Monday, January 24, 2005 4:26 PM
To: James Acosta
Subject: RE: APAC Asphalt Plant

Jim - I forwarded this over to air. They have an action going with these folks. You should here from Chris Kirts, Program Administrator of Air.

Sorry I missed the last few meetings - things have been really tight. Will see you all next month.

Mike

-----Original Message-----
From: James Acosta [mailto:jacosta@co.st-johns.fl.us]
Sent: January 24, 2005 11:06 AM
To: Eaton, Michael
Subject: APAC Asphalt Plant

Mike,
Big article in this mornings St Augustine Record, front page. Citizens are upset about the amount of dust and odor in the air due to the asphalt plant on SR 207. Has DEP been notified and if so who would be responsible for investigating this complaint? IF they have not been notified can we get someone on it. I would like to be able to tell the Board of County Commissioners this Wednesday that DEP is investigating the Plant and will have a resolve soon.

Thanks,
Jim

James Acosta

From: Michael Griffin
Sent: Tuesday, January 25, 2005 4:24 PM
To: James Acosta
Subject: RE: APAC

Great, sounds like it's covered

-----Original Message-----
From: James Acosta
Sent: Tuesday, January 25, 2005 4:04 PM
To: Michael Griffin
Subject: APAC

FYI
Talked with Chris Kirts (DEP) who will be here tomorrow. Also talked with Mr. Adams, Pat McCormack and Laura Barrow together we have tomorrow's potential brouhaha covered. DEP states that APAC is within their guidelines and no violation exists.
The Attorney's are prepared to cover the "What happens now?" question that may come up when the BCC is told that APAC is within the guidelines.

Jim

James Acosta

From: Eaton, Michael [Michael.Eaton@dep.state.fl.us]
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Subject: RE: APAC Asphalt Plant

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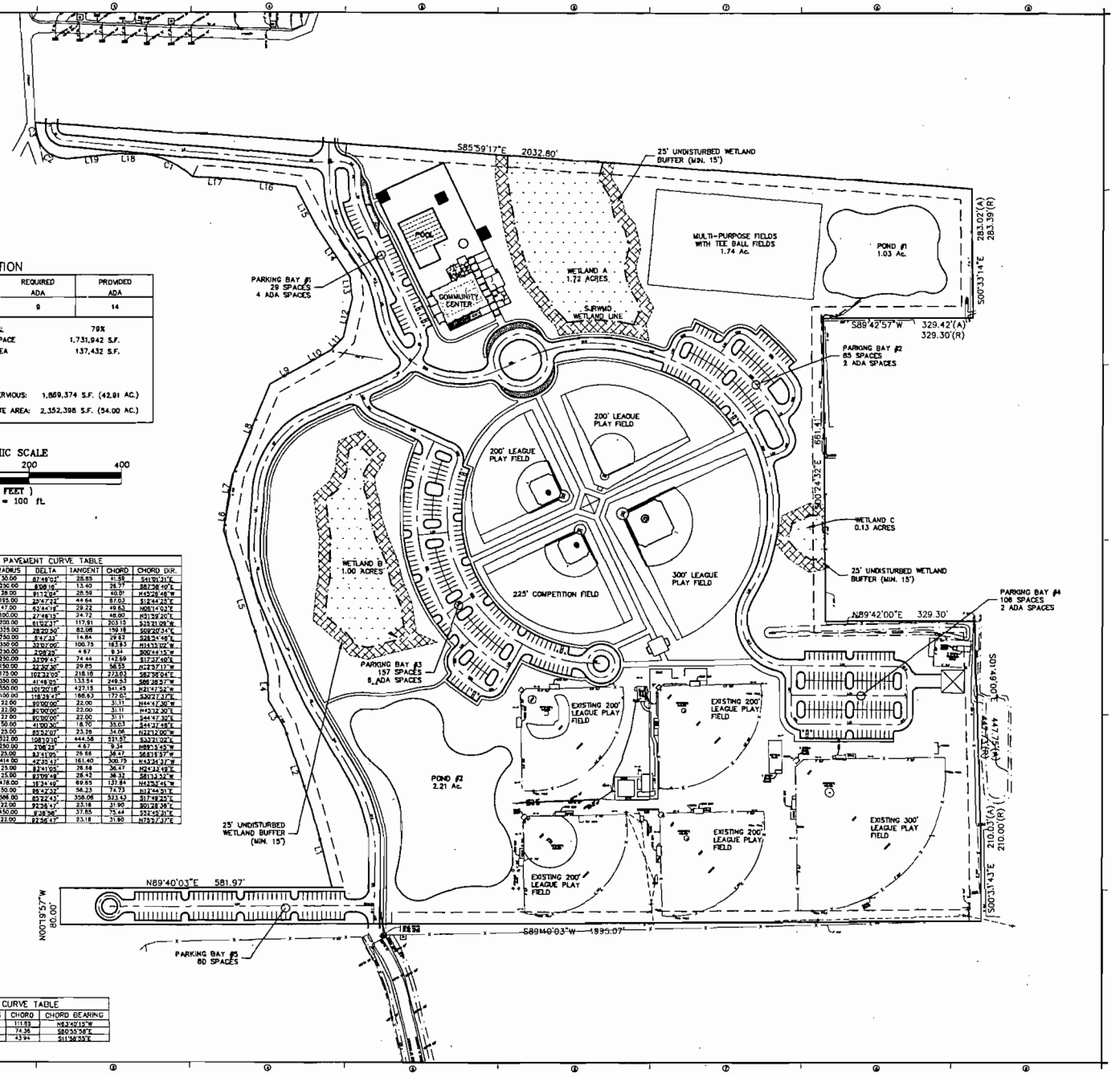
Thanks,
Jim

Parcel - 098240-0000

master 200600365



SITE TABULATION

DESCRIPTION	PROVIDED PARKING	REQUIRED ADA	PROVIDED ADA
PARK	457	9	14

IMPERVIOUS:	21%	PERVIOUS:	79%
EXISTING PAVEMENT & SWK	13,556 S.F.	GREEN SPACE	1,731,942 S.F.
EXISTING BUILDINGS	3,525 S.F.	POND AREA	137,432 S.F.
PROPOSED PAVEMENT & SWK	442,997 S.F.		
PROPOSED BUILDINGS	22,948 S.F.		
TOTAL IMPERVIOUS:	483,024 S.F. (11.09 AC.)	TOTAL PERVIOUS:	1,869,374 S.F. (42.91 AC.)
		TOTAL SITE AREA:	2,352,398 S.F. (54.00 AC.)

GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

PAVEMENT LINE TABLE		
LINE	LENGTH	BEARING
L1	6.06	S02°51'31"W
L2	57.64	S84°54'32"E
L3	51.40	N88°57'12"E
L4	7.61	S00°09'16"W
L5	276.71	S22°16'06"E
L6	33.89	S28°06'12"W
L7	180.01	S85°52'22"W
L8	94.44	S04°49'30"W
L9	216.41	S23°30'39"E
L10	172.40	S30°18'45"E
L11	101.74	S01°48'28"W
L12	25.33	S00°18'57"E
L13	83.06	S01°02'48"E
L14	70.23	S34°12'31"E
L15	45.81	S11°42'02"E
L16	78.76	N65°45'54"E
L17	42.06	S72°28'01"E
L18	28.80	S28°21'17"W
L19	241.75	S02°47'30"E
L20	84.00	S00°12'30"W
L21	210.00	N89°47'30"W
L22	106.00	N00°12'30"E
L23	21.85	S24°02'33"E
L24	178.77	S85°06'03"E
L25	27.13	S87°35'07"E
L26	11.23	N86°11'32"W
L27	545.89	S89°40'03"W
L28	38.20	N21°26'23"E
L29	38.20	S71°24'22"W
L30	38.31	N34°38'38"E
L31	11.07	S81°06'02"W
L32	41.43	S44°26'46"W
L33	105.43	N29°28'13"E
L34	234.00	N89°47'30"W
L35	64.00	N83°32'04"E
L36	64.00	N56°30'38"E

PAVEMENT CURVE TABLE						
CURVE	LENGTH	RADIUS	DELTA	TANGENT	CHORD	CHORD DIR.
C1	45.95	30.00	87°48'02"	28.85	41.59	S41°01'31"E
C2	26.78	236.00	6°08'18"	13.40	26.77	S87°36'40"E
C3	44.57	28.00	91°12'04"	28.59	40.01	N45°26'46"W
C4	87.77	193.00	25°47'24"	44.64	87.03	S12°44'23"E
C5	52.28	47.00	63°44'18"	29.22	49.63	N06°14'03"E
C6	48.47	100.00	27°46'15"	24.72	48.00	N31°39'20"E
C7	213.08	700.00	61°02'31"	117.91	203.15	S35°21'09"W
C8	160.79	325.00	28°20'30"	82.06	159.18	S09°20'34"E
C9	29.84	750.00	2°17'33"	14.84	29.82	S28°24'49"E
C10	199.19	350.00	32°07'00"	100.78	183.63	N14°33'02"W
C11	9.34	250.00	2°08'25"	4.67	9.34	S00°44'15"W
C12	144.70	250.00	33°09'43"	74.44	142.69	S17°37'40"E
C13	58.93	150.00	22°30'30"	29.85	58.55	N42°57'17"W
C14	313.17	175.00	102°31'09"	218.18	273.03	S82°36'04"E
C15	255.15	350.00	41°46'05"	133.54	249.53	S86°38'27"W
C16	619.64	350.00	101°26'16"	427.15	541.45	N21°47'52"W
C17	207.11	100.00	118°34'47"	166.63	172.01	S30°27'37"E
C18	34.56	22.00	90°00'00"	22.00	31.11	N44°47'30"W
C19	34.56	22.00	90°00'00"	22.00	31.11	N45°12'30"E
C20	34.56	22.00	90°00'00"	22.00	31.11	S44°47'30"E
C21	33.79	50.00	41°00'30"	18.70	33.03	S44°37'48"W
C22	37.47	25.00	85°52'07"	23.36	34.06	N22°12'00"W
C23	607.91	322.00	108°10'10"	444.58	521.57	S33°21'02"E
C24	9.34	250.00	2°08'25"	4.67	9.34	N89°04'45"W
C25	40.88	25.00	93°31'00"	26.68	36.47	S63°16'57"W
C26	307.79	414.00	42°35'47"	161.40	300.75	N43°34'37"W
C27	40.88	25.00	93°31'00"	26.68	36.47	N24°43'19"E
C28	40.65	25.00	93°09'48"	26.42	36.32	S61°33'32"W
C29	138.32	478.00	16°34'49"	69.65	137.84	N42°53'45"W
C30	84.39	50.00	96°42'32"	56.23	74.73	N12°44'31"E
C31	575.19	366.00	90°02'43"	358.06	523.42	S17°49'25"E
C32	35.69	22.00	92°36'47"	23.18	31.90	S01°28'38"E
C33	75.53	450.00	9°38'36"	37.85	75.44	S32°52'31"E
C34	35.69	22.00	92°36'47"	23.18	31.90	N73°37'07"E

BOUNDARY LINE TABLE		
LINE	LENGTH	BEARING
L1	175.35	N14°42'22"W
L2	187.82	N18°07'19"W
L3	86.67	N30°28'55"W
L4	39.17	N00°48'06"W
L5	336.76	N18°52'01"W
L6	60.31	N07°18'24"E
L7	62.37	N10°16'49"E
L8	313.78	N21°50'24"E
L9	83.13	N38°33'25"E
L10	86.41	N50°30'33"E
L11	46.76	N43°07'04"E
L12	96.66	N12°18'30"E
L13	48.07	N05°15'37"W
L14	119.41	N34°12'31"W
L15	111.99	N27°14'51"W
L16	124.40	N82°48'06"W
L17	96.12	N86°39'38"W
L18	72.75	S90°00'00"W
L19	90.83	S84°47'16"W

BOUNDARY CURVE TABLE				
CURVE	LENGTH	RADIUS	CHORD	CHORD BEARING
C1	113.84	171.27	111.83	N82°42'13"W
C2	78.16	83.00	74.36	S80°55'58"E
C3	44.12	142.49	43.94	S11°38'35"E

ST. JOHNS COUNTY FLORIDA

West Augustine District Park
St. Johns County Parks and Recreation

Halback Design Group, Inc.
Project Management, Design, Landscape Architecture, and Graphic Design
257 St. George Street
St. Augustine, FL 32084
Ph. 904.825.8747
Fax 904.827.0873

Lee Thomas Architects, Inc.
Architecture
32 Cordova St
Saint Augustine, FL 32084
Ph. 904-824-8808

Connolly and Wilson Inc.
Civil Engineering
10280 Baymeadows Lake Drive S
Jacksonville, Florida 32246
Ph. 904.265.3030
Fax 904.265.3031

Atlantic Engineering Services
Structural Engineering
6651 Arlington Expressway
Building B, Suite 201
Jacksonville, FL 32211
Ph. 904.742.6833
Fax 904.726.6288

Turnbull Engineers
Mechanical, Electrical, & Plumbing
1140 St. Augustine Rd., Suite 103
Jacksonville, FL 32259
Ph. 904.880.1626
Fax 904.880.1628

CWI Project No.: 0801-81
Drawn By: LDL
Checked By: MEL
CAD File: 0801-81 SITE.dwg
Scale: 1 INCH = 100 FEET

Issue	Date

Halback DESIGN GROUP

Drawing Title:

OVERALL SITE PLAN

Drawing No.: C-2

Name: BETH LEAPTROTT, P.E.
Profession: CIVIL ENGINEER
License No.: 61449
Seal

RECEIVED DEC 2006 St. Johns County Development Review

8/1/90 attach

Trish Carroll
Permit Supervisor
tcarroll@co.st-johns.fl.us

BUILDING
DEPARTMENT

4020 Lewis Speedway
St. Augustine, FL 32084
Office: (904) 827-6807
www.co.st-johns.fl.us

P.O. Box 349
St. Augustine, FL 32085
Fax: (904) 827-6849

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

Petition summary and background	Acute toxic effects due to exposure to asphalt fumes causing the following health problems: Irritation of the serous membranes of the conjunctivae (Pink Eye) and the mucous membranes of the respiratory tract. These effects include eye, nose, throat, skin and respiratory tissue irritation; fatigue, headaches, dizziness, nausea, stomach discomfort and insomnia. Lung diseases, such as bronchitis, emphysema and asthma are also among the toxic effects of exposure to asphalt fumes.
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Printed Name	Signature	Address	Comment	Date
Antony Natale	Antony Natale	479 Cabernet Pl St. Augustine, FL 32084		2/21/07
Ted M. Johnston	Ted M. J	314 Chapel Rd. St. Aug. Fl. 32084	Household has had chronic sinus infection,	2/21/07
April M Johnston	April M Johnston	314 Chapel Rd St. Aug FL 32084	pinkeye, fatigue, bronchitis since moving to Chapel Rd	2/21/07
Sharon Nadeau	Sharon Nadeau	316 Chapel Rd.	"	2-24-07
Paul Solano	Paul Solano	312 Chapel Rd		2/24/07
Mary Dorian	MARY DAVIES	312 - Chapel Rd		2/24/07
Brenda L Cady	B. L Cady	310 Chapel Rd.		2/24/07
Peter T. Cady	Peter T. Cady	310 Chapel Rd		2/24/07
Mark E. Cady	Mark E. Cady	310 Chapel Rd.		2/24/07
Catrina Sparrow	Catrina Sparrow	311 Chapel Rd		2/24/07

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Printed Name	Signature	Address	Comment	Date
Ralph Geiger	Ralph Geiger	302 Chapel Rd		2/24/07
Virgil Manfra	Virgil Manfra	298 Chapel Rd		2/24/07
Ann Henry	Ann Henry	290 Chapel Rd		2/24/07
Gerald Beard	Gerald R. Beard	286 Chapel Rd		2/24/07
Robin Adair	[illegible]	290 Sunrise Blvd		2/24/07
Eunice Ruddy	Eunice Ruddy	290 Sunrise Blvd		2/24/07
Stephen Ruddy	Stephen B Ruddy	290 Sunrise Blvd	The sound can be heard also. The smell is terrible!!	2/24/07
Michael Ruddy	Michael Ruddy	290 Sunrise Blvd		2/24/07
Frank Lojacono	[illegible]	269 Las Olas		2/24/07
C.A. Wyman	C.A. Wyman	307 16 St South Rd		2/24/07

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Printed Name	Signature	Address	Comment	Date
Jamie M. Golz	Jamie [illegible]	282 LAS olas	Good!	2-24-07
Linda Hilton	Linda Hilton	286 Las Olas Rd	I am already having symptoms from the plant it has to go.	2-24-07
Christine Reese	CHRISTINE REESE	293 Chapel Rd		2.24.07
JAMES PARTIN	James Partin	1215 N. CLAY ST.		2-24-07
Joey Burchett	Joey Burchett	299 Chapel Rd	Smell it every morning before work	2-24-07
C L Andrew	C L ANDREW	321 Chapel Rd.	" " " "	2-24-07
WANDA CLARK	Wanda Clark	319 Chapel Rd.	Black stuff on house car lawn	2-24-07
Joe RuReen	JOE RuReen	322 Chapel Rd.	" " "	2.24.07
Kim Nowosad	Kim Nowosad	325 Chapel Rd		2-24-07
Andrew NOWOSAD	[illegible]	325 Chapel Rd	STINKS!	2-24-07

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Printed Name	Signature	Address	Comment	Date
Suzanne Hughes	[illegible]	827 Valencia Ct	Move it!	2/24/07
Janet DeVoe	Janet DeVoe	4830 Ave B	Move it!	2/24/07
Donna Dasher	Donna K Dasher	325 Lake Shore Dr.	Move it!	2/24/07
Cathy Major	Cathy Major	250 Whispering Wood 904 823-2605	Move it	2/24/07
Carrie Lewis	Carrie Lewis	904 (247-1296)	move it	2/24/07
Mark Tate	[illegible]	1408 Atlantic Breeze Way Ponte Vedra Beach 32082	Move it	2/24/07
Nancy C. St. Marie	Nancy C St Marie	432 Sevilla Drive St Aug. Florida 32086	move it	2/24/07
Donna Newkirk	Donna Newkirk	104 Plantation Point Drive	move it	2/24/07
James Oakes	James Oakes	211 Jasmine Rd.	Move it	2/27/07
DAWN GREENE	[illegible]	1435 River of May 32092		2/24/07

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Printed Name	Signature	Address	Comment	Date
Eric Greene	Eric Greene	1435 River of May St St. Augustine, FL 32092		2-24-07
Rob Eliag	R Eliag	4605 Onion Creek Ct. Elkton FL		2.24.07
Steve Boudreau	S Boudreau	5549 Sunset Landing Cir. St. Aug. FL 32088		2-24-07
Maria C. Connor	Maria Connor	12 Sunfish Dr. St. Aug, FL 32080		2/24/07
Jan Caban	Jan Caban	491 Sewilla Dr. St Aug. FL 32086		2/24/07
Dana Boston	Dana Boston	805A S. Holmes Blvd. St Aug, Fl 32084		2/24/07
Robert Gagnon	Robert Gagnon	684 Standish Dr. St. Augustine, FL 32086		2/24/07
Charles C. McVaugh	Charles McVaugh	421 Segovia Rd St Augustine 32086		2/24/07
Robbie Barker	Robbie Barker	209 Golden Oaks Lane		2/24/07
Regina Voeks	Regina Voeks	2441 CR Arnold Rd. St. Augustine, FL 32092		2/24/07

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Printed Name	Signature	Address	Comment	Date
David Voeks	[illegible]	2441 C.H. Arnold Rd		2-24-07
Heather Meade	H Meade	524 Jasmine rd		2-24-07
Sharon Stock	Sharon K. Stock	5180 Datil Pepper Rd.		2-24-07
Brad Meade	Brad Meade	524 Jasmine Rd.		2/24/07
Sarah Heuss	[illegible]	1555 Pinecrest Street	DUST CLOUD FROM PILES OF MATERIAL COATING EVERYTHING. CAR FINISH RUINED. AIR SPARKLES SOME DAYS FROM PARTICLES IN IT. VERY HARD TO BREATHE ON THOSE	2-24-07
Floyd Perkins	Floyd Perkins	595 Hazel St.		2-24-07
Lester Goode		591 Hazel ST	Noise and pollution	2-24-07
Lisa Dewitt	Lisa Dewitt	1404 Stuart Ave	Noise / Pollution	2-24-07
Todd Dewitt	~~Todd Dewitt~~	1404 Stuart Ave	Noise / Pollution	2-24-07
Angela Bunkelman	Angela Bunkelman	68 Catalina Cr.	Pollution	2/27/07

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Printed Name	Signature	Address	Comment	Date
Stephen Thibault	[illegible]	427 SR 207 Suite 107	Black Dust Running Down Stucco & Staining Bldg	3/15/07
TERESA DOYLE	Teresa Doyle	5448 2ND St. ST. AUGUSTINE 32080	APAC NEEDS TO GO MAKING TOO MANY SICK	3/15/07

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Printed Name	Signature	Address	Comment	Date
Verina Pericolo	Verina Pericolo	291 Sunrise Blvd.		2-24-07
Nancy Goldsworthy	Nancy Goldsworthy	289 LAS OLAS RD		2/24/07
Cecelia Nelson	Cecelia Nelson	290 Las Olas Rd	MOVE IT !!!	2/24/07
Andrea Kimet	[illegible]	301 Chapel Rd		2/24/07
Richard Hamblett	[illegible]	353 Chapel Rd.		2/24/07
Theresa A Davidson	Theresa Davidson	313 Chapel Rd.		2/24/07
Breada Hobbs	[illegible]	821 S Griffin Shores		2/24/07
DAWN Grubbs	[illegible]	901 Gunby circle	Have had black soot On car working in area	2/24/07
JAMIE DININNY	Jamie Dininny	354 ROSA CT.		2-24-07
Dave Dininny	[illegible]	354 Rosa CT	move to a more industrial area!!	2-24-07

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Printed Name	Signature	Address	Comment	Date
Vanessa Poirier	Vanessa Poirier	7973 Hamilton Ave	My son (her great-grandson) is baby sat at her Home	2/28/07
Jenna Poirier	Jenna Poirier	14 Lucas Lane	my two children spend time with grandmother at this home	3/1/07 grand children
Jenifer Edwards	Jenifer Edwards	4705 Palatka Blvd	My daughter stays w/her great-grandmother every weekend at 331 Chapel Rd.	3/3/07
STEPHEN PETTORELLI	[illegible]	323 CHAPEL RD.	I ALWAYS HAVE BLACK SUT ON MY TRUCK AND ALL ITEMS OUTSIDE MUST BE BREATHING IT IN	3-7-07
BRUCE JOHNSTON	Bruce Johnston	317 CHAPEL	"	

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Printed Name	Signature	Address	Comment	Date
Kristine Anderson	Kristine Anderson	555 Sebastian Sq		2/24/2007
Steven Anderson	Steven Anderson	555 Sebastian Sq		2/24/2007
Phillip G. Gay III	[illegible]	113 Lincoln St.		3/13/2007
Darryl Hankerson	Darryl Hankerson	315 Chapel Rd		3/14/2007
Dominic Nicklo	Dominic Nicklo	288 Chapel Rd		3/14/07 ✓
Ashli Hankerson	[illegible]	315 Chapel Rd.		3/15/07

7/6/2007

SUBSIDIZED/ASSISTED RENTAL HOUSING IN ST. JOHNS COUNTY, FL

All projects were privately developed and must be contacted individually for rental specifics.

Name	Address, Telephone	Project Type Year Built	1BR $/mo.*	2BR $/mo.*	3BR $/mo.*	4BR $/mo.*	Total Units
Casa Del Mar Apartments	1575 A1A South, St. Augustine, FL 32080 (904) 471-2444	Family 1977	4 Units $391- $444	32 Units $499 - $567	8 Units $531 - $612	None	44 All Subsidized
Woodlawn Terrace	200 S. Woodlawn St., St. Augustine, FL 32084 (904) 824-5011	Family 1970	None	24 Units up to $499	52 Units up to $582	None	76 All Subsidized
Hastings Manor	307 Richardson Place, Hastings, FL 32145 (904) 692-1208 (352) 787-2700	Family 1988	8 Units $352 - $487	12 Units $387 - $547	4 Units $417 - $587	None	24 All Subsidized
Huguenot Harbor	506 Gunby Circle, St. Augustine, FL 32086 (904) 829-5933;(352) 787-2700	Family 1995	10 Units $368 - $493	24 Units $398 - $558	None	None	34 All Subsidized
Oaks Apartments	30 Desoto Place, St. Augustine, FL 32084 (904 824-8582;(904) 783-0360	Elderly 1980	32 Units 30% Income	None	None	None	32 All Subsidized
Ponce Harbor Apartments	225 Ponce Harbor Drive, St. Augustine, FL 32086 (904) 794-4022	Family 2002	32 Units $448 - $582	64 Units $543 - $677	32 Units $626 - $781	16 Units $694 - $870	144 All Subsidized
Southern Villas *(HUD Section 8)*	52 Sunrise Blvd., St. Augustine, FL 32086 (904) 829-8989 ELDERLY	Elderly 1980	54 Units start at $544	6 Units start at $555	None	None	60 All Subsidized
Whispering Pines Apartments	1200 Whispering Circle, St. Augustine, FL 32095 (904) 808-0588	Family 1999	40 Units (29 sub) $348 - $740	92 Units (72 sub) $423 - $865	60 Units (44 sub) $488 - $985	None	192 145 Subsidized
Williams-Young House *Developmentally Disabled Adults*	ARC 10 Sunrise Blvd., St. Augustine, FL 32086 (904) 824-3070 (904) 824-7249	Developmentally Disabled Adults 1991	Group Units	Group Units	Group Units	Group Units	16 All Subsidized
Woodcrest Apartments	3234 Lewis Speedway, St. Augustine, FL 32095 (904) 808-0737	Family 1999	14Units $290	40 Units $680	36 Units $786	None	90 All Subsidized
The Oaks at St. Johns	210 Nettles Lane, St. Augustine, FL 32095 (904) 599-9899	Family 2003	36 Units $562 - $602	48 Units $680 - $720	44 Units $789 - $829	32 Units $866 - $906	160 All Subsidized
Whispering Woods	210 Whispering Woods Lane, St. Augustine, FL 32095 (904) 819-0828	Family 2002	40 Units $565	92 Units $683	68 Units $789	None	200 All Subsidized
Summerset Village	305 Summer Breeze Way, St. Augustine, FL 32086 (904) 797-1990	Family 2005	None	$704	$816	None	84 7 Subsidized
Summer Breeze Apartments	200 Summer Breeze Way, St. Augustine, FL 32086 (904) 797-1990	Elderly 2005	1 $518	4 $704	None	None	132 5 Subsidized
Totals: 15 Complexes	****Rates subject to change****		288 Units	470 Units	304 Units	48 Units	1091 Subsidized

Note: There is no Public Housing Authority in St. Johns County to develop, manage or subsidize housing or to provide Section 8 vouchers. The Jacksonville Housing Authority may be reached at (904) 630-3820 for voucher information.

ASHLYN'S HEADACHE DIARY / TIME LINE

November 2006 - January 2007 – Has had frequent episodes of very intense migraines and nausea / vomiting. They have occurred randomly and in all situations. While shopping in department and grocery stores (Wal - Mart and Winn Dixie), after playing outside / or riding bike, while riding in the car and inside home and at school. They tend to last anywhere from 45 minutes to the most intense lasting 4-5 hours. Becomes very sensitive to light while experiencing the headache and most often times vomits within 15 minutes of notifying me that the headache has come on. Vomiting is caused by how intense the headache per Ashlyn.

December 26th through the end of January – Ashlyn, Melodie, Jared and April had cases of pink eye.

Intensity scale _ 1 = uncomfortable - 10 = worst pain ever experienced.

February 7, 2007 – Has to be picked up from school because of headache. Lasts about 6 hours @ a 10.

February 9, 2007 – Dr. Luz orders MRI after testing eyes, ears, balance, reflexes, etc.

February 14, 2007 – MRI taken. Headache – 1.5 hrs. @ a 4-5

February 16, 2007 – Results of MRI : Chronic and severe sinus infection, sinuses swollen and irritated. She is put on Augmentin twice daily for 3 weeks starting Feb 17th. Also is using nose spray once a day for a month. Dr. Luz wants to see her back in 3 to 4 weeks to check infection.

February 18, 2007 - Headache – 30-45 min @ a 3.

February 24, 2007 – Headache – 45 min @ a 5.

February 26, 2007 – Headache – 30min @ a 2-3.

March 20, went before commission.

End of March through April 11th – Jared and April – pink eye

I was not very good at keeping track of her headaches during this time , I did keep them recorded on my calendar and thought I had saved more of the months than I did so the next month available is as follows:

Handed out masks during Orientation at Osceola : September

September 13th
September 14th

**October 1st – Article ran in Florida Times Union
October 3rd
** Ken Bryan approached me on behalf of David Church / President of APAC to purchase my home so he could "relocate' one of his employees.

October 9th
October 15th
October 24th
November 5th
November 7th
November 11th
November 14th
November 20th
November 29th
December 4th
December 14th – Ashlyn had physical by Dr. and he is documenting her progress from this point on and wants to see her every 3 months. Said she is still in the same condition as when MRI was taken.

St. Johns County Board of County Commissioners

MICHAEL D. WANCHICK
County Administrator

4020 LEWIS SPEEDWAY
ST. AUGUSTINE, FLORIDA 32084

PHONE: (904) 209-0530
FAX: (904) 209-0531

November 28, 2007

Ms. April Johnson
314 Chapel Road
St. Augustine, FL 32084

Dear Ms. Johnson:

I am writing to you in response to your recent communication to the St. Johns County Board of County Commissioners regarding the APAC Plant on SR 207. I wanted to provide you with a brief summary of the investigative actions taken by my staff in the past few months. The County's Director of Growth Management Teresa Bishop continues to closely monitor and research the situation with the APAC Plant. Ms. Bishop has recently provided the Administrator's office with a thorough Summary for the APAC Plant since its construction in 1999. Their DEP Permit was issued on July 22, 2003, modified on May 6, 2005 and expires on July 22, 2008. The County has been in communication with DEP and specifically met with John Gay of DEP's Air Quality Program. He indicated inspections were conducted on August 29 and 30, 2007 and no violations were found on those site visits. Mr. Gay stated that this plant is the most inspected plant in this area and is in compliant with their permit.

The County has been assisting in potential relocation plans for the APAC Plant. APAC was requiring 15-20 acres in the Southern part of the County with 1300 feet of rail access and the property needed to be zoned IW. Unfortunately the County could not locate a property that APAC could find suitable.

Additionally, at the request of Board of Commissioners, the County Attorney's Office has conducted research to determine the County's authority to enact an Ordinance addressing operation of the APAC plant. Based upon her research, Assistant County Attorney Regina D. Ross concluded "provisions of the Florida Air & Water Pollution Control Act clearly establish that a county ordinance, either standing alone or as part of a local pollution control program, would not be effective in the absence of prior DEP approval." Therefore, any such ordinance is unenforceable unless and until it becomes an element of a local pollution control program administered by the County and approved by the Department of Environmental Protection.

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FAX 904.296.1843

Reply from County

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In summary, the County continues to stay very involved with comprehensively investigating all complaints received through the County Commission and the Administrator's Office. While the County does understand the public's concerns, unfortunately at this point, the County has no legal power to override DEP's authority on this matter. As long as the APAC Plant stays within compliance with applicable State and Federal Regulations there is little that the County can do to change the situation.

Sincerely,

Michael D. Wanchick
County Administrator

cc: Board of County Commissioners
Patrick McCormack, County Attorney

Michael Wanchick

From: Diane Gorski
Sent: Wednesday, November 14, 2007 11:47 AM
To: Michael Wanchick
Subject: FW: APAC plant

FYI

From: April [mailto:april@johnvaldes.com]
Sent: Wednesday, November 14, 2007 11:11 AM
To: 'Banks, Richard'; jay.grim@dep.state.fl.us; joynerj@stjohns.k12.fl.us; Diane Gorski
Cc: bryan4744@bellsouth.net; 'Teresa Doyle'
Subject: APAC plant

Good Morning,

I am writing you all this morning with yet another complaint regarding the asphalt plant on SR207. The last 2 weeks have been unbearable and I am turning to you for your help. My daughter has been getting migraines more frequently as a result of their running at all times of the day and night, she is currently missing school today because of a migraine that hasn't subsided since last evening. Yesterday I had my 16 month old to the doctors *again* for his chronic wheezing and runny nose. I am not certain why the fumes have been so strong in odor and thicker than usual but I am sure that the "higher ups" at the plant will hand you some excuse as to why, possibly a "different mix" is being used for a certain project. Regardless of the excuses, my life *continues* to be negatively affected by it.

You may be wondering why I continue to contact you regarding this matter and I will do my best to explain it to you this morning. I am very lucky at the young age of twenty-eight to have a piece of the "American Dream". I have a home and a little piece of land to call my own. Unfortunately my home is located next to this industrial plant that accomplishes nothing for our surrounding neighborhood and school except making us sick and tired. I believe that fresh air and sunshine is not only a necessity it is a basic right as a human being; plain and simple. You can argue back and forth between yourselves as to who is responsible for keeping it in check but it does me no good. While you waste your time pointing the finger the health and well being of my family continues to discinigrate on a weekly basis.

I am contacting you because that is what I have been instructed to do. I have contacted the director here at the St. Johns County Health Department, she directed me to the EPA in Atlanta and they have told me to "stop calling, they can not help me it is a County issue". You are my elected County officials and I need your help, I can not do this on my own and the people that live in my neighborhood have lost there faith in the system and have given up. I need someone that has any kind of authority to stand behind this and help to find a solution to their relocating. If I am forced to move it will be in the way of losing my house to foreclosure and everything I have worked so hard to achieve. I don't think that APAC will suffer the same amount of loss that I

would by relocating. They are a billion dollar industry that can afford to relocate and in a matter of weeks for that matter. My costs would be devastating. Please help make this a priority. I am not going to give up or go away. Either someone will step up and help because it is the right thing to do or you will do it because you are tired of dealing with me, either way I want them gone.

On a side note the DEP has been helpful and is doing all that they can to make sure that APAC is staying within the guidelines. They can not always be there 24 / 7 and wouldn't have to watch it so closely if it was located in an appropriate area away from neighborhoods and schools. So please do not refer me to them, they know me on a first name basis and are as frustrated as I am.

Thank you,

April Johnston
314 Chapel Road
St. Augustine, FL 32084
904-254-4019 (H)
904-824-6150 (W)

No virus found in this outgoing message.
Checked by AVG.
Version: 7.5.503 / Virus Database: 269.15.31/1128 - Release Date: 11/13/2007 11:09 AM

ST. JOHNS COUNTY
OFFICE OF THE ASSISTANT COUNTY ADMINISTRATOR FOR OPERATIONS

4040 Lewis Speedway
St. Augustine, Florida 32084

I N T E R O F F I C E M E M O R A N D U M

To: Michael D. Wanchick, County Administrator

From: Darrell M. Lockleat, P.E., Assistant County Administrator for Operations

Date: October 26, 2007

Subject: APAC Asphalt Plan

Attached is a current status of the APAC Asphalt Plant located on SR207, which includes a Summary Paper dated September 4, 2007 (and revised October 17, 2007) from Teresa Bishop, Director of Growth Management Services, along with a Memorandum dated September 26, 2007 from Regina Ross, Assistant County Attorney.

cc: Patrick McCormack
Teresa Bishop
Mary Ann Blount

Patrick

Summary to

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FPL
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ST. JOHNS COUNTY
PLANNING DIVISION
4020 Lewis Speedway
St. Augustine, Florida 32084

RECEIVED
SEP - 4 2007
St. Johns County
Administration

INTEROFFICE MEMORANDUM

TO: Darrell Locklear, Assistant County Administrator for Operations

FROM: Teresa Bishop, AICP, Director Growth Management Services TB

SUBJECT: APAC Plant Summary Paper

DATE: September 4, 2007

Pursuant to your request, please find a Summary paper for the APAC Plant located along SR 207. If you have any questions or require additional information, please let me know.

APAC Summary Paper (revised 10-17-07)

The following is a brief summary of the APAC Plant located on SR 207.

Future Land Use Map Designation: Mixed Use. The subject property was included in a large area designated as Mixed Use District in 1990 with the adoption of the 1990-2005 Future Land Use Map. The Mixed Use designation remained when the Future Land Use Map was amended in 2000 with the required Evaluation and Appraisal Report (2000 EAR). A current Future Land Use Map is attached.

Zoning: Industrial Warehouse (IW). The subject property was zoned IW by the original adoption of zoning for District C on June 29, 1973. A portion of the property that fronts along SR 207 was rezoned from Open Rural (OR) to IW on November 22, 1983. A current Zoning Map of the area is attached. Ordinance No. 1983-53 is also attached.

Plant Construction/Operation/Permitting: According to aerial photography it appears the plant was constructed between 1999 and 2002. The DEP permit was issued July 22, in 2003, modified May 6, 2005 and expires July 22, 2008. The DEP permit project includes a Drum Mix Asphalt Plant #4 and RAP Crusher. Pursuant to this latest request, the County contacted DEP as to the status of the plant and was able to meet with Mr. Johns Gay of the DEP Air Quality Program. According to DEP, a site inspection was conducted August 29 and 30, 2007. No violations were found. Mr. Gay further provided that APAC is in compliance with their permit and that the plant is the most inspected plant in this area. The plant has had three documented violations from 2004 to 2007 that included fugitive emissions, burning asphalt off of the conveyor with a blowtorch and fugitive emissions from the silo. APAC corrected these documented violations and paid fines. Additional DEP discussion and inspection records from 2004 are attached.

Potential Relocation: Due to citizen concerns expressed about the plant in previous Board meetings, former Commissioner Stern began steps to relocate the APAC Plant. At that time, she worked with the former County Administrator, Mr. Ben Adams, former Assistant County Administrator, Mr. Scott Clem, Ms. Mary Ann Blount, County Real Estate, Ms. Teresa Bishop, County Planning Director and others to find a suitable location for the APAC Plant. Mary Ann recalls researching maps and aerial photography with APAC. APAC required at least 15-20 acres in the southern part of the County with a minimum of 1300 feet of rail spur access, zoned IW. The County could not locate suitable property. I have attached two aerials of property considered but found not suitable.

School District: The Osceola Elementary School is located in the vicinity of the APAC plant. Ms. Teresa Bishop, St. Johns County met with Mr. Tim Forson and Ms. Nicole Cubbedge, School District. They indicated they have received complaints from parents of children who attend the school. Osceola Elementary was constructed in 1991. The School District provided the attached e-mail on October 12, 2007.

Frisco, Texas: The Frisco, Texas ordinance is attached with several newspaper articles pertaining to the issue in Frisco.

Attachments to Paper:
Site Location Map
Future Land Use Map
Zoning Map
Ordinance No. 1983-53
Department of Environmental Protection Permit
Department of Environmental Protection Status and Inspection Reports
Aerial Photography of Potential Relocation Sites that were found to be unsuitable
APAC Property Information from County Property Appraiser Records
Frisco, Texas Ordinance entitled the City of Frisco Clean Air Ordinance
Texas newspapers articles
October 12, 2007 e-mail from Ms. Nicole Cubbedge, School District

MEMORANDUM

ST. JOHNS COUNTY ATTORNEY OFFICE
St. Augustine, Fl 32085-0349
(904) 209-0805
Fax: (904) 209-0806
E-Mail: rross@co.st-johns.fl.us

To:	Patrick McCormack, County Attorney, SJC
From:	Regina D. Ross, Assistant County Attorney, SJC
Re:	APAC Issues—Current Status
Cc:	Darrell Locklear, Assistant County Administrator
	Diane Lehmann, Legal Support Specialist
Date:	09/26/2007

I. Overview

During a Board of County Commissioners' meeting, conducted on March 20, 2007, April Doyle-Johnson and Theresa Johnson made public comments regarding operation of the APAC asphalt plant and its alleged effect on the surrounding community. According to Doyle-Johnson, exposure to toxic fumes and particulate matter emitted from the plant has caused both her and her family to suffer significant health problems. Doyle-Johnson requested that Board draft and adopt a County Ordinance which would ultimately result in (1) deeming the APAC asphalt plant a public nuisance and (2) revoking the company's occupational license. Theresa Johnson, who admittedly does not live near the plant, addressed the Board and requested that an ordinance be adopted which would ultimately result in the closing of the plant.

Following Doyle-Johnson's comments, Commissioner Rich stated that, at his direction, Ken Bryant was currently developing a strategy that would allow the County to "attack this problem". Additionally, Commissioner Rich requested that the County Attorney's Office advise him as to the possibility of drafting an ordinance that would allow "some relief" from the alleged environmental irritants created by the plant's operation.

Shortly thereafter, I prepared a brief memorandum discussing the parameters of the County's authority to enact a pollution control ordinance to be implemented locally.[1] In sum, I concluded provisions of the Florida Air and Water Pollution Control Act clearly establish that a County ordinance, either standing alone or as part of a local pollution program, would not be effective in the absence of prior DEP[2] approval. Accordingly, any such ordinance is unenforceable *unless and until* it becomes an element of a pollution control program administered by the County and approved by

[1] A copy of the April 22, 2007 memorandum is attached for quick reference.
[2] Florida Department of Environmental Protection.

DEP.

Since drafting the April 22, 2007 memorandum, I have on several occasions spoken with Chris Kirts, Air Program Administrator for the Northern District of Florida, to gather information and discuss DEP's involvement with the APAC plant. Additionally, I have had the opportunity to meet with representatives of APAC on at least two occasions.

II. Current Status of Issues Involving APAC

A. Regulation of the APAC Plant

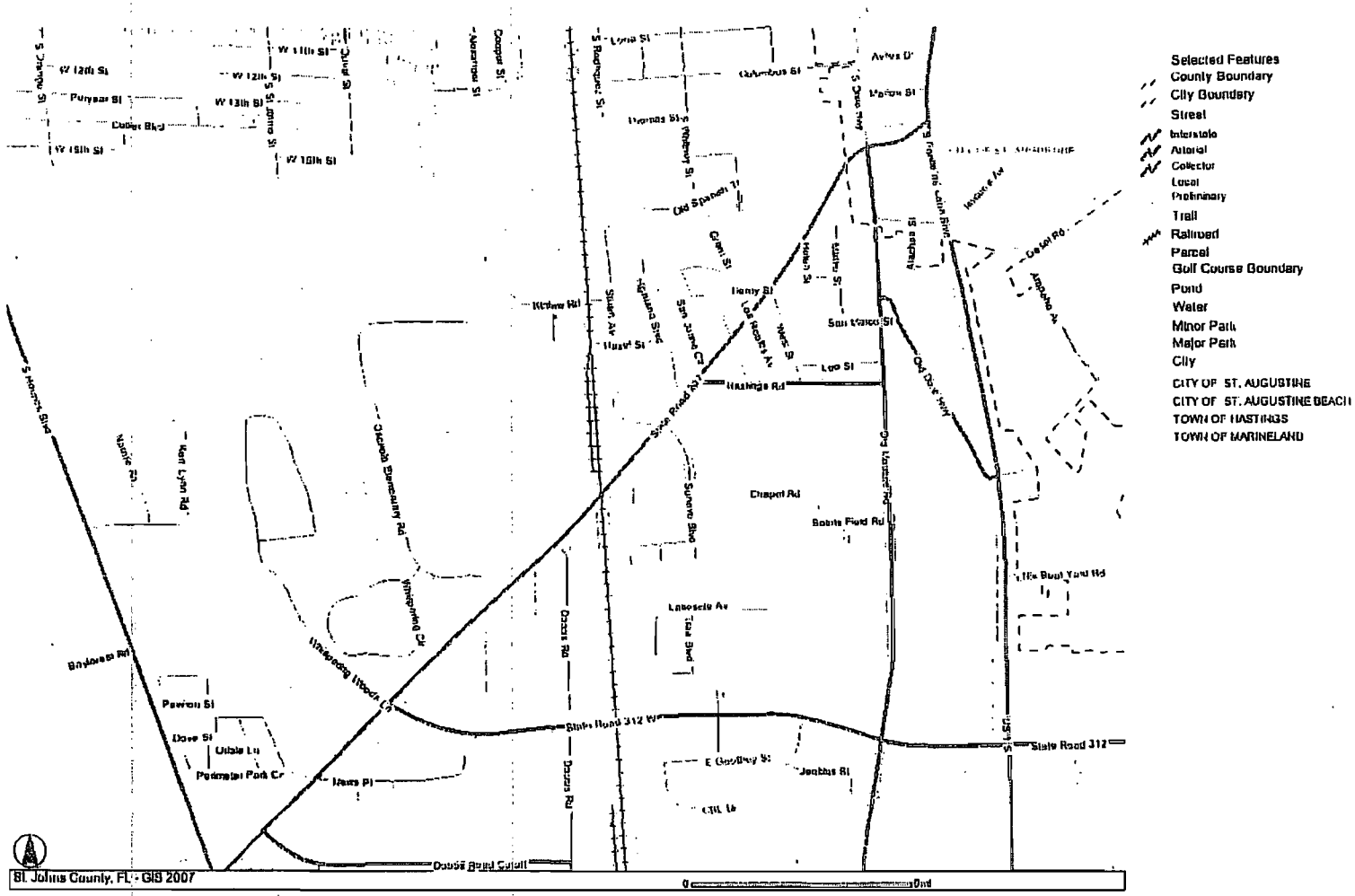
DEP retains *full* authority to regulate the plant's operations. Such authority includes monitoring the plant's operations, issuing permits and ensuring the plant's compliance with all applicable state and federal regulations (including standards governing air and particulate matter emissions). Absent DEP approval, the County is not authorized to implement or enforce any local ordinances designed to regulate APAC operations or any other perceived source of air or water pollution in the area. Should the County seek to obtain such authority, it must do so in accordance with Chapter 403 of the Florida Statutes. To date, there has been no County directive to move forward with establishing a local pollution control program.

B. Public Complaints

DEP is fully authorized to investigate all public complaints regarding APAC operations. During my initial meeting with Chris Kirts and representatives of the APAC plant, Mr. Kirts explained that his office has investigated numerous complaints made by local residents. Among other things, residents have complained of excessive emissions of particulate matter, noxious odors and respiratory distress. While most of the complaints have been unfounded, Mr. Kirts acknowledged that the plant has had at least two documented violations related to emissions. According to Mr. Kirts, the conditions were brought into compliance within an acceptable/reasonable amount of time. In a recent telephone conversation, Mr. Kirts confirmed that during DEP's most recent inspection of the plant (late August 2007), no violations were found.

C. Status of the Plant's Operation

Despite public concerns, it appears that the APAC plant is currently operating in accordance with all applicable state and federal regulations. Additionally, the plant is operating in a area in which it legally authorized to do so.



098390-0000

APAC SR 207

St. Johns County, Florida - iMap

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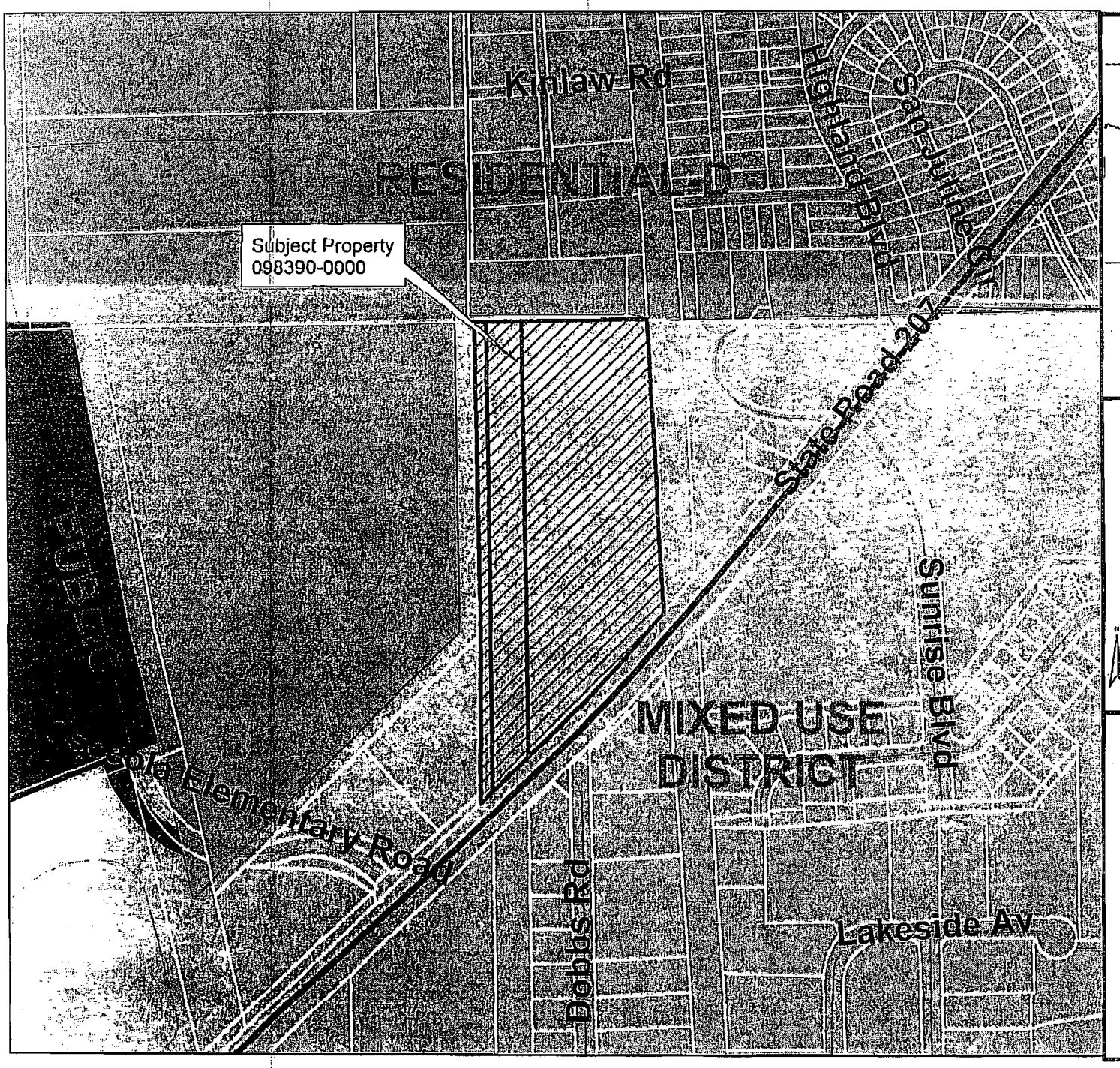
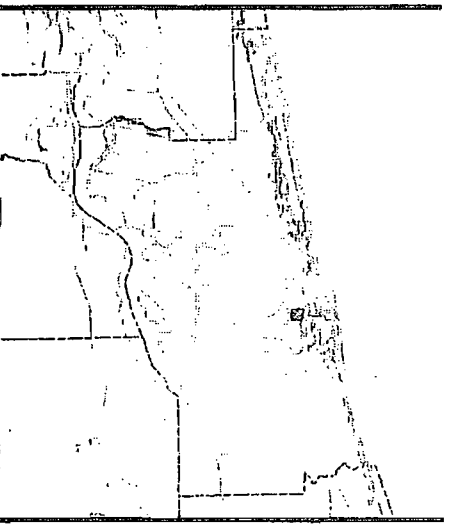
Best Available Copy





FUTURE LAND USE MAP

0 200 400
Feet

Map Prepared: 8/24/2007

*Depicts General Project Boundary

Future Land Use Map For 098390-0000

File: 098390-0000

St. Johns County
Growth Mgmt. Srvcs.
Planning Division

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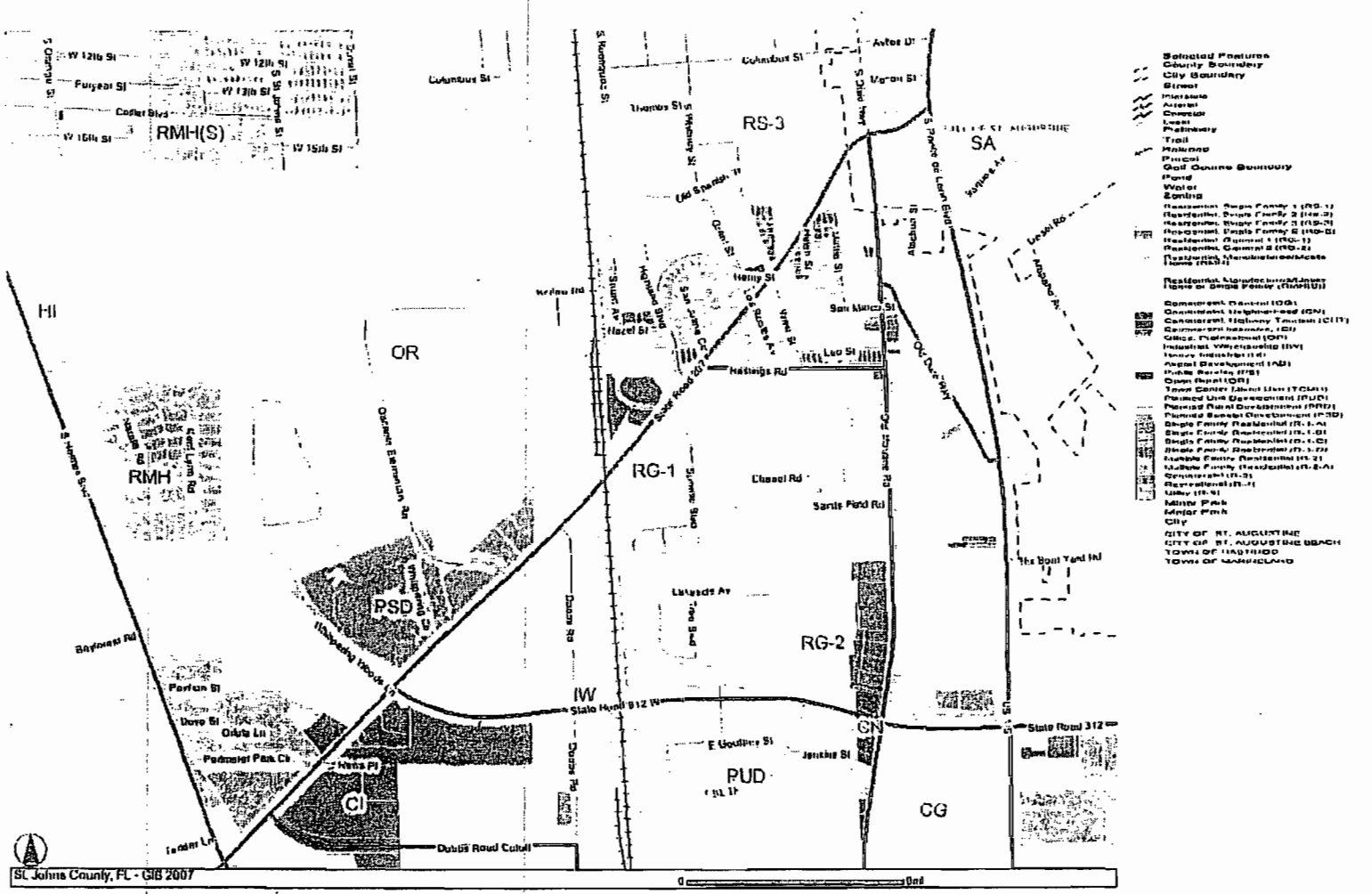

098390-0000

APAC SR 207

St. Johns County, Florida - iMap

8/24/2007 7:53:47 AM

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ORDI[illegible] NO. 83-53

INTRODUCED BY COMMISSIONER PARKS

AN ORDINANCE OF THE COUNTY OF ST. JOHNS, STATE OF FLORIDA, REZONING LANDS AS DESCRIBED HEREINAFTER FROM THE PRESENT ZONING CLASSIFICATION OF OR TO IW.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA;

SECTION 1. Pursuant to the application of

Rinker Materials Corporation

zoning classification of OR on the following described lands:

PARCEL ONE:

A parcel of land in the Northeast Quarter of Section 25, Township 7 South, Range 29 East, St. Johns County, Florida, more fully described as follows:

Commencing at the intersection of the West right-of-way line of the Florida East Coast Railway Company's Moultrie cut-off, with the Northwesterly right-of-way line of State Road No. 207 (Section 7825-1752; thence South 42 degrees 01 minutes 18 seconds West, on said Northwesterly right-of-way line of State Road No. 207, a distance of 122.22 feet to the point of a curve to the right with radius of 3,771.63 feet; thence, on said curve to the right and on said Northwesterly right-of-way line through a central angle of 01 degrees 27 minutes 25 seconds, an arc distance of 95.91 feet; thence North 14 degrees 22 minutes West 134.41 feet to the point of beginning of the herein described parcel of land; thence continuing North 14 degrees 22 minutes West 86 feet; thence South 44 degrees 08 minutes West 100 feet; thence South 14 degrees 22 minutes East, on the East line of an existing road, 86 feet; thence North 44 degrees 08 minutes East 100 feet to the point of beginning.

PARCEL TWO:

A parcel of land in the Northeast Quarter of Section 25, Township 7 South, Range 29 East, St. Johns County, Florida, more fully described as follows:

Commencing at the intersection of the West right-of-way line of the Florida East Coast Railway Company's Moultrie cut-off, with the Northwesterly right-of-way line of State Road No. 207 (Section 7825-1752; thence South 42 degrees 01 minutes 18 seconds West, on said Northwesterly right-of-way line of State Road No. 207, a distance of 122.22 feet to the point of a curve to the right with radius of 3,771.63 feet; thence on said curve to the right and on said Northwesterly right-of-way line through a central angle of 01 degrees 27 minutes 25 seconds, an arc distance of 95.91 feet; thence North 14 degrees 22 minutes West 134.41 feet to the Northeast corner of property of McIntyre as described in deed recorded in Official Records Book 202, page 604, of the public records of St. Johns County, Florida, and point of beginning of the herein described parcel of land; thence continuing North 14 degrees 22 minutes West 76 feet; thence South 44 degrees 08 minutes West 100 feet; thence South 14 degrees 22 minutes East, on the East line of an existing road, 76 feet; thence North 44 degrees 08 minutes East along the North line of the property of McIntyre as described in Official Records Book 202, page 604, said public records, a distance of 100 feet to the point of beginning.

PARCEL THREE

A parcel of land in the Northeast ¼ of Section 25, Township 7 South, Range 29 East, St. Johns County, Florida, more fully described as follows:

COMMENCING at the intersection of the West right of way line of the Florida East Coast Railway Company's Moultrie cutoff, with the Northwesterly right of way line of State Road No. 207 (Section 7825-1752; thence South 42 degrees 01 minutes 18 seconds West, on said Northwesterly right of way line of State Road No. 207, a distance of 122.22 feet to the point of a curve to the right with radius of 3,771.63 feet; thence on said Northwesterly right of way line through a central angle of 03 degrees 48 minutes 40 seconds, an arc distance of 242.11 feet to the point of beginning of the herein described parcel of land; thence continuing, on said curve to the right and on said Northwesterly right of way line through a central angle of 02 degrees 14 minutes, an arc distance of 147.02 feet to the point of tangency of said curve; thence South 47 degrees 58 minutes 39 seconds West, tangent to said curve and on said Northwesterly right of way line, 13.56 feet; thence North 30 degrees 06 minutes East, 214.17 feet; thence North 44 degrees 08 minutes East, 102 feet; thence South 14 degrees 22 minutes East, on the West line of an existing road, 182.87 feet to the POINT OF BEGINNING.

PARCEL FOUR:

A parcel of land in the Northeast Quarter of Section 25, Township 7 South, Range 29 East, St. Johns County, Florida, more described as follows:

Commencing at the intersection of the West right-of-way line of the Florida East Coast Railway Company's Moultrie cut-off, with the Northwesterly right-of-way line of State Road No. 207 (Section 7825-1752; thence South 42 degrees 01 minutes 18 seconds West, on said Northwesterly right-of-way line of State Road No. 207, a distance of 122.22 feet to the point of a curve to the right with radius of 3,771.63 feet; thence, on said curve to the right and on said Northwesterly right-of-way line through a central angle of 01 degrees 27 minutes 25 seconds, an arc distance of 95.91 feet to the point of beginning of the herein described parcel of land; thence continuing on said curve to the right and on said Northwesterly right-of-way line through a central angle of 01 degrees 31 minutes, an arc distance of 99.56 feet; thence North 14 degrees 22 minutes West, on the East line of an existing road, 124.15 feet; thence North 44 degrees 08 minutes East 100 feet; thence South 14 degrees 22 minutes East 134.41 feet to the point of beginning.

Said land being located: north side of State Road 207, just west of FEC RR Row.

is hereby changed to IW.

SECTION 2. Nothing herein contained shall be deemed to impose conditions, limitations, or requirements not applicable to all other land in the zoning district wherein said lands are located.

SECTION 3. The Zoning Inspector is authorized to issue construction permits allowed by classification as rezoned hereby.

SECTION 4. This Ordinance shall take effect immediately upon receipt of official acknowledgement from the Office of the Secretary of State to the Clerk of the Board of County Commissioners that same has been filed.

PASSED this 22nd day of November, 1983.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

BY: Chester Benet
Chairman

ATTEST:
CARL "BUD" MARKEL, CLERK

BY: Marie Hudson
Deputy Clerk

(seal)

Adopted regular meeting 11/22/83

Effective 11-30-83

83-53

The St. Augustine Record

PUBLISHED EVERY AFTERNOON EXCEPT SUNDAY
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLOR

STATE OF FLORIDA,
COUNTY OF ST. JOHNS }

Before the undersigned authority personally appear
Robert E. James who on o
Advertising Manager of the St. Au
daily newspaper published at St. Augustine in St. Johns
that the attached copy of advertisement, being a
Notice of County Commission Meeting
in the matter of
Proposed Rezoning, OR to IW
in the
was published in said newspaper in the issues of
October 20, 1983

Affiant further says that the St. Augustine Reco
published at St. Augustine, in said St. Johns County, Fl
said newspaper has heretofore been continuously pub
Johns County, Florida, each day, except Sundays, and
as second class mail matter at the post office in the Cit
in said St. Johns County, Florida, for a period of one y
the first publication of the attached copy of advertis
further says that he has neither paid nor promised a
corporation any discount, rebate, commission or refu
of securing this advertisement for publication in the sai

Sworn to and subscribed before me
this 21st day of October
A.D. 19 83

(SEAL) Notary Public
Notary Public, State of Florida
My Commission Expires May 13, 1985
Bonded Thru Troy Fain - Insurance, Inc.

COPY OF ADVERTISEMENT

NOTICE IS HEREBY GIVEN THAT THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AT ITS REGULAR MEETING ON THE 22 DAY OF NOVEMBER 1983, AT 1:30 O'CLOCK, P.M. IN THE COUNTY COMMISSIONERS MEETING ROOM, ST. JOHNS COUNTY COURTHOUSE, ST. AUGUSTINE, FLORIDA, WILL CONSIDER PASSAGE OF THE FOLLOWING ORDINANCE:

AN ORDINANCE OF THE COUNTY OF ST. JOHNS, STATE OF FLORIDA, REZONING LANDS AS DESCRIBED HEREINAFTER FROM THE PRESENT ZONING CLASSIFICATION OF OR TO IW

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA.

SECTION 1. Pursuant to the application of Rinker Materials Corporation OWNERS of the following described land, zoning classification of OR on the following described lands:

PARCEL ONE:

A parcel of land in the Northeast Quarter of Section 25, Township 7 South, Range 29 East, St. Johns County, Florida, more fully described as follows:

Commencing at the intersection of the West right-of-way line of the Florida East Coast Railway Company's Moultrie cut-off, with the Northwesterly right-of-way line of State Road No. 207 (Section 7805-175); thence South 42 degrees 01 minutes 10 seconds West, on said Northwesterly right-of-way line of State Road No. 207, a distance of 132.22 feet to the point of a curve to the right with radius of 3,771.63 feet; thence, on said curve to the right and on said Northwesterly right-of-way line through a central angle of 01 degrees 27 minutes 25 seconds, an arc distance of 95.91 feet; thence North 14 degrees 22 minutes West, 154.41 feet to the point of beginning of the herein described parcel of land; thence continuing North 14 degrees 22 minutes West 30 feet; thence South 44 degrees 06 minutes West 100 feet; thence South 44 degrees 22 minutes East, on the East line of an existing road, 30 feet; thence North 44 degrees 06 minutes East 100 feet to the point of beginning.

PARCEL TWO:

A parcel of land in the Northeast Quarter of Section 25, Township 7 South, Range 29 East, St. Johns County, Florida, more fully described as follows:

Commencing at the intersection of the West right-of-way line of the Florida East Coast Railway Company's Moultrie cut-off, with the Northwesterly right-of-way line of State Road No. 207 (Section 7805-175); thence South 42 degrees 01 minutes 10 seconds West, on said Northwesterly right-of-way line of State Road No. 207, a distance of 132.22 feet to the point of a curve to the right with radius of 3,771.63 feet; thence on said curve to the right and on said Northwesterly right-of-way line through a central angle of 01 degrees 27 minutes 25 seconds, an arc distance of 95.91 feet; thence North 14 degrees 22 minutes West 154.41 feet to the Northeast corner of property of Modrzynski as described in deed recorded in Official Records Book 202, page 504, of the public records of St. Johns County, Florida, and point of beginning of the herein described parcel of land; thence continuing North 14 degrees 22 minutes West 30 feet; thence South 44 degrees 06 minutes West 100 feet; thence South 14 degrees 22 minutes East, on the East line of an existing road, 75 feet; thence North 44 degrees 06 minutes East along the North line of the property of Modrzynski as described in Official Records Book 202, page 504, said public records, a distance of 100 feet to the point of beginning.

PARCEL THREE

A parcel of land in the Northeast ¼ of Section 25, Township 7 South, Range 29 East, St. Johns County, Florida, more fully described as follows:

COMMENCING at the intersection of the West right of way line of the Florida East Coast Railway Company's Moultrie cutoff, with the Northwesterly right of way line of State Road No. 207 (Section 7805-175); thence South 42 degrees 01 minutes 10 seconds West, on said Northwesterly right of way line of State Road No. 207, a distance of 132.22 feet to the point of a curve to the right with radius of 3,771.63 feet; thence on said Northwesterly right of way line through a central angle of 03 degrees 49 minutes 40 seconds, an arc distance of 242.11 feet to the point of beginning of the herein described parcel of land; thence continuing, on said curve to the right and on said Northwesterly right of way line through a central angle of 02 degrees 14 minutes, an arc distance of 147.02 feet to the point of tangency of said curve; thence South 47 degrees 06 minutes 10 seconds West, tangent to said curve and on said Northwesterly right of way line, 13.58 feet; thence North 03 degrees 08 minutes East, 214.11 feet; thence North 44 degrees 06 minutes East, 102 feet; thence South 14 degrees 22 minutes East, on the West line of an existing road, 182.07 feet to the POINT OF BEGINNING.

PARCEL FOUR

A parcel of land in the Northeast Quarter of Section 25, Township 7 South, Range 29 East, St. Johns County, Florida, more described as follows:

Commencing at the intersection of the West right-of-way line of the Florida East Coast Railway Company's Moultrie cut-off, with the Northwesterly right-of-way line of State Road No. 207 (Section 7805-175); thence South 42 degrees 01 minutes 10 seconds West, on said Northwesterly right-of-way line of State Road No. 207, a distance of 132.22 feet to the point of a curve to the right with radius of 3,771.63 feet; thence, on said curve to the right and on said Northwesterly right-of-way line through a central angle of 01 degree 27 minutes 25 seconds, an arc distance of 95.91 feet to the point of beginning of the herein described parcel of land; thence continuing on said curve to the right and on said Northwesterly right-of-way line through a central angle of 01 degrees 31 minutes, an arc distance of 98.34 feet; thence North 14 degrees 22 minutes West, on the East line of an existing road, 134.15 feet; thence North 44 degrees 06 minutes East 100 feet; thence South 14 degrees 22 minutes East 154.41 feet to the point of beginning.

Said land being located: north side of State Road 207, just west of FEC RR Row.

is hereby changed to IW.

SECTION 2. Nothing herein contained shall be deemed to impose conditions, limitations or requirements on applicants to all other land in zoning district wherein said lands are located.

SECTION 3. The Zoning Inspector is authorized to issue construction permits allowed by zoning classification as rezoned hereby.

SECTION 4. This Ordinance shall take effect immediately upon receipt of official acknowledgement of the office of the Secretary of State to the Clerk of the Board of County Commissioners, that same has been filed.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
BY: Carl "Bud" Markel
CLERK

If a person decides to appeal any decision made by the Board of County Commissioners with respect to any matter considered at the meeting or hearing, he will need a record of the proceedings, and for such purpose he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

LS86 October 20, 1983

Department of Environmental Protection

Jeb Bush
Governor

Northeast District
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7590

Colleen Castille
Secretary

PERMITTEE:

APAC Southeast, Inc. First Coast Division
Post Office Box 24728
Jacksonville, Florida 32241-4728

I.D. Number:	7775056
Permit/Cert Number:	7775056-009-AO
Date of Issue:	July 22, 2003
Expiration Date:	July 22, 2008
Modification Date:	May 6, 2005
County:	St. Johns
Latitude/Longitude:	29°52' 29"N;81°20'01"W
UTM:	E-(17)392.7; N-3310.3
	Project: Drum Mix Asphalt Plant #4 & RAP Crusher

This permit is issued under the provisions of Chapter(s) 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-210, 62- 204, 62-272, 62-296, 62-297 and 62-4. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the department and made a part hereof and specifically described as follows:

Project No. 009: Modification to incorporate the RAP Crusher (Project 008-AC) into the operating permit. The CMI Corporation 400 tons per hour counter current drum mixer will produce hot mix asphalt. The input is to be virgin aggregate with up to 40% recycled asphaltic concrete. The plant will use No. 2 fuel oil, No. 5 fuel oil, and used fuel oil for heat input. Also included is a 250 TPH Portable Recycle Asphalt Pavement (RAP) Crushing System. This RAP System is owned by a different company and is brought on site from time to time to crush the RAP into a smaller size that can be used in the manufacture of new hot Mix Asphalt.

FACILITY DESCRIPTION

Emission Units and Points are identified as follows:

The following emissions unit is subject to 40 CFR 60, Subpart A- General Provisions and 40 CFR 60, Subpart I, Standards of Performance for Hot Mix Asphalt Facilities:

Emission Unit	Description
001	Drum Mix Asphalt Plant w/ Baghouse

The following emissions points are affected facilities pursuant to 40 CFR 60 Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants:

Emission Unit	Description
002	RAP Crusher
EP 01	RAP Crusher/ Grinder
EP 02	Conveyor Drop Points
EP03	RAP screener

Unregulated Emission Points: 1) Diesel Engine, and 2) Generator

REGULATORY CLASSIFICATION

40 CFR 60, Subpart A- General Provisions, 40 CFR 60, Subpart I, Standards of Performance for Hot Mix Asphalt Facilities and 40 CFR 60 Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants.

Permitted Counties

Please see Appendix PC – Permitted Counties for a list of counties in which the facility is currently permitted to operate.

POLLUTANTS

PM/PM_{10}, SO_2.

OPERATING LOCATION

Currently, the facility is operating at 481 SR 207, St., St. Augustine, St. John County, Florida. The facility is authorized to locate in the counties listed in this permit, provided the preconditions for relocation, as provided by this permit, are met. The facility is not authorized to locate in any county not listed in this permit. The facility is **not** authorized to relocate to any other location in any county listed without having first fully complied with all requirements of this permit, for relocation.

RELEVANT DOCUMENTS

The documents listed below are the basis of the permit. They are specifically related to this permitting action. These documents are on file with the Department.

Air Permit No. 7775056-007-AO issued July 22, 2003
Air Construction Permit No. 7775056-008-AC issued June 4, 2004.
Application For Air Permit – Non-Title V Source (for modification) received April 1, 2005.

GENERAL CONDITIONS:

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are "Permit Conditions" and are binding and enforceable pursuant to Sections 403.161, 403.727, or 403.859 through 403.861, Florida Statutes. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of the conditions.

2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.

3. As provided in Subsections 403.087(6) and 403.722(5), Florida Statutes, the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.

4. This permit conveys not title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.

5. This permit does no relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permitted to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.

6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.

7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at a reasonable time, access to the premises, where the permitted activity is located or conducted to:

a. Have access to and copy any record that must be kept under the conditions of the permit;

b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and

c. Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:

a. a description of and cause of non-compliance; and

b. the period of non-compliance, including dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.73 and 403.111, Florida Statutes. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

11. This permit is transferable only upon Department approval in accordance with Florida Administrative Code Rules 62-4.120 and 62-730.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.

12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13. This permit also constitutes:

( ) Determination of Best Available Control Technology (BACT)
(-) Determination of Prevention of Significant Deterioration (PSD)
(X) Compliance with New Source Performance Standards (NSPS)

GENERAL CONDITIONS:

14. The permittee shall comply with the following:

a. Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.

b. The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.

c. Records of monitoring information shall include:

- the date, exact place, and time of sampling or measurements;
- the person responsible for performing the sampling or measurement;
- the dates analyses were performed;
- the person responsible for performing the analyses;
- the analytical techniques or methods used; and
- the results of such analyses.

15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware that relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

SPECIFIC CONDITIONS:

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

1. **Hours of Operation (EU001)**: The hours of operation shall not exceed 8760 hours/year.
[Rules 62-4.160(2), 62-210.200(PTE), F.A.C.]

Hours of Operation (EU002): The hours of operation are limited to 2000 hours/year and **shall** be recorded.
[Rules 62-4.160(2), 62-210.200(PTE), F.A.C., Air Construction Permit No. 7775056-008-AC.]

2. **Permitted Capacity**: The maximum operating rates are listed below and **shall not** be exceeded without prior Department approval.

MATERIAL	EMISSION UNIT/ POINT	RATE
Asphaltic concrete production rate	EU001	330 tons per hour Note (2) 1,250,000 tons per year
No. 2 Fuel Oil, No. 5 fuel oil, and on-specification used fuel oil input to the rotary drum Note (1)	EU001	1200 gallons per hour 3,750,000 gallons per year
No. Fuel Oil input to the asphalt heater	EU001	.5 gallons per hour
Recycle Asphalt Pavement	EU002	250 TPH and 125,000 TPY NOTE (3)

NOTE (1) On-specification used fuel oil shall meet the limits in specific condition No. 5.
NOTE (2) In accordance with permit No. 7775056-002-AO, this EU is permitted with a maximum capacity of 400 tons per hour of production rate. Since compliance test conducted on May 27, 2003 was tested at 300 tons per hour of production rate, the emission unit operation is limited to 300 * 110% = 330 tons per year. See Specific Condition No. 14 of this permit.
NOTE (3) Air Construction Permit No. 7775056-008-AC.

{Permitting note: The capacity limitation haves been placed in the permit to identify the capacity of each unit for the purposes of confirming that emissions testing is conducted within 90 to 100 percent of the unit's rated capacity (or to limit future operation to 110 percent of the test load), to establish appropriate emission limits and to aid in determining future rule applicability.}

EMISSION LIMITATIONS AND PERFORMANCE STANDARDS

3. **Heat Input (EU001)**: The maximum heat input shall be limited to 173 mmBtu/hr (short term max).

4. **Maximum No. 2 fuel Oil usage (EU002):** The maximum fuel oil consumption shall not 46,000 gallons/ in any 12- month period.
[Air Construction Permit No. 7775056-008-AC.]

5. **Sulfur Content (ALL EUs):** The sulfur content of the No. 2 fuel oil shall not exceed 0.5% by weight.
[Air Operation Permit No. 7775056-002-AO and Air Construction Permit No. 7775056-008-AC.]

6. **Emission Limits (EU001)**: The permitted maximum allowable emission rate for each pollutant is as follows:

Pollutant	Location	Emission Limits		Applicable Rule
PM	EU 001	10.67 lbs/hr Note (1)	46.73 tons/yr Note (1)	62-204.800(7)(b)12 40 CFR 60.92(a)(1)
VE	EU 001	< 20% Opacity		62-204.800(7)(b)12 40 CFR 60.92(a)(2)

Note (1) Basis: 0.04 gr/dscf; 19,100 dscf/min, 8760 Operation hours per year.

7. **Permitted Maximum Allowable Emission Rate (EU002)**: The permitted maximum allowable emission rate for each pollutant is as follows:

POLLUTANT	LOCATION	EMISSION RATE LBS/HR TPY	RULE
VE	Emission Unit 002 EP01	15 % Opacity	40 CFR 60.672(c)
Fugitive Visible Emissions	EP02 & EP03	10% Opacity	40 CFR 60.672(b)

[Air Construction Permit No. 7775056-008-AC.]

8. **On-specification Used Oil:** The on-specification used oil fired, prior to blending, shall comply with the specifications stated below, the provisions of 40 CFR 279 and 761 [Note (1)] :

On-Spec Used Oil Specifications	
Pollutant	**Allowable Level**
Arsenic	5 ppm maximum
Cadmium	2 ppm maximum
Chromium	10 ppm maximum
Lead	100 ppm maximum
Total Halogens	1,000 ppm maximum
Flash Point	100°F minimum
PCBs	Note (2)

Note (1) Approved EPA, DEP, or ASTM test methods shall be used or a certified on-specification used oil analysis shall be obtained prior to blending and shall be retained (see General Conditions) for inspection or submitted to the Department upon request.

Note (2) On-specification used oil may be fired as follows:

1. At any time provided the maximum concentration of PCBs shall be less than 2 ppm and whether generated on or off-site. The analysis and recordkeeping requirements apply to each amount prior to blending even if to be blended with 90% virgin oil.
2. Only during normal operation temperature and not during startup or shutdown if the maximum concentration of PCBs is ≥ 2 but < 50 ppm.

9. **Unconfined Particulate Matter (EU001):** No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter from any activity without taking reasonable precautions to prevent such emissions. Reasonable precautions to prevent emissions of unconfined particulate matter at this facility may include but are not limited to:

   a. Reduced speed for vehicular traffic.
   b. Use of dust suppressants or wetting agents.
   c. Use of paving or other asphaltic materials.
   d. Removal of particulate matter from paved roads and/or other paved areas by vacuum cleaning or wetting prior to sweeping.
   e. Covering of trucks, trailers, frontend loader and other vehicles or containers to prevent spillage of particulate matter during transport.
   f. Use of mulch, hydo seeding, grassing and/or other vegetative ground cover on barren areas to prevent or reduce particulate matter from being windblown.
   g. Use of hoods, fans, filters and similar equipment to contain, capture and prevent particulate matter.
   h. Enclosure or covering of conveyor systems.
   i. Confining abrasive blasting where possible. Blasting is restricted when the wind speed is greater than 15 mph unless the facility uses some type of confining structure or equipment to minimize or reduce the release of particulate matter.
   j. Sprinkling or otherwise wetting or conveyor systems.

   [Rule 62-296.320(4)(c)2., F.A.C.]

10. **Unconfined Particulate Matter Emissions (EU002):** Unconfined particulate matter (UPM) emissions shall be controlled by application of reasonable precautions to control such emissions per FAC Rule 62-296.320(4)(c). The following precautions shall be used, but shall not be limited to the following:
    1. Paving and maintenance or roads, parking area, and yards or the application of water to unpaved roads, parking areas, and yards to control emissions.
    2. The use of sprinklers on stock piles if necessary
    3. Removal of particulate matter from roads and other paved areas under the control of the owner of operator of the facility to prevent the reentrainment, and from buildings or work areas to prevent particulate from becoming airborne.
    4. Landscaping or planting of vegetation.

11. **General Visible Emissions Standard (Facility Wide):** Except for emissions units that are subject to a particulate matter or opacity limit set forth or established by rule and reflected by conditions elsewhere in this permit, no person shall cause, let, permit, suffer, or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than that designated as Number 1 on the Ringelmann Chart (20% opacity). If a special compliance test is required, the test method for visible emissions shall be EPA Method 9, incorporated and adopted by reference in Chapter 62-297, F.A.C.

[Rule 62-296.320(4)(b)1., F.A.C.]

12. **General Pollutant Emission Limiting Standards:** No person shall store, pump, handle, process, load, unload or use in any process or installation, volatile organic compounds or organic solvents without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department or its designee.

[Rule 62-296.320(1)(a), F.A.C.]

13. **Objectionable Odor**: No objectionable odor allowed. Objectionable Odor, as defined by Rule 62-210.200(181), F.A.C., is any odor present in the outdoor atmosphere which by itself or in combination with other odors, is or may be harmful or injurious to human health or welfare, which unreasonably interferes with the comfortable use and enjoyment of life or property, or which creates a nuisance.
[Rules 62-296.401(1)(b) and 62-210.200(181), F.A.C.]

COMPLIANCE MONITORING AND TESTING REQUIREMENTS

14. **Operation During Compliance Test**: Unless otherwise stated in the applicable emission limiting standard rule, testing of emissions shall be conducted with the emissions unit operating at permitted capacity as defined below. If it is impractical to test at permitted capacity, an emissions unit may be tested at less than the minimum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test load until a new test is conducted. Once the unit is so limited, operation at higher capacities is allowed for no more than 15 consecutive days for the purpose of additional compliance testing to regain the authority to operate at the permitted capacity. Permitted capacity is defined as 90 to 100 percent of the maximum operation rate allowed by the permit.
[Rule 62-297.310(2)(b), F.A.C.]

15. **Testing (EU001):** Test the emissions for the following pollutant(s), notify the Department 15 days prior to testing [Rule 62-297.310(7)(a)9., F.A.C.].

Pollutant	Location	Test Interval	Test Method	Applicable Rule
PM	EU 001	Annually from March 1st	EPA Method 5	62-204.800(7)(b)12 40 CFR 60.93(b)(1)
VE	EU 001	Annually from March 1st	EPA Method 9	62-204.800(7)(b)12 40 CFR 60.93(b)(2)

16. **Testing (EU002):** Test the emissions for the following pollutant(s), notify the Department 15 days prior to testing [Rule 62-297.310(7)(a)9., F.A.C.].

EU	POLLUTANT	TEST METHOD	TEST INTERVAL	RULE
002	SO_2 NOTE (2)	NOTE (1)	Annually	----
002	V.E.	EPA Method 9 NOTE (4)	Every 5 years NOTE (3)	40 CFR 60.675(c)(1)
EP02 & 03	Fugitive Particulate Matter	EPA Method 9 NOTE (4)	Every 5 years NOTE (3)	40 CFR 60.675(c)(1)

NOTE (1) In lieu of a sulfur dioxide test, a certified ASTM fuel oil analysis shall be conducted to determine the weight percent of sulfur and the fuel oil heat content. The report shall include the certified ASTM analysis and the sulfur dioxide emission calculations (A copy of a certified ASTM fuel oil analysis of the oil delivered is acceptable).

Specific Condition 16. continued:

NOTE (2) For informational purposes Potential SO_2 emissions from this facility are: **0.923 TPY**
NOTE (3) A formal compliance test shall be conducted every 5 years at renewal of the permit. Rule 62- 297.310(7)(a)1., F.A.C.
NOTE (4) Shall use the procedures in 40 CFR 60.11 with the following additions:

(1) The minimum distance between the observer and the emission unit shall be 4.57 meters (15 feet).
(2) The observer shall, when possible, select a position that minimizes interference from other fugitive emissions units (e.g., road dust). The required observer position relative to the sun (Method 9, Section 2.1) must be followed.
(3) For affected emissions units using wet dust suppression for particulate matter control, a visible mist is sometimes generated by the spray. The water mist must not be confused with particulate matter emissions and is not to be considered a visible emission. When a water mist of this nature is present, the observation of emissions is to be made at a point in the plume where the mist is no longer visible.
(4) The permittee may use the following as alternatives to the reference methods and procedures specified in this section:
(a) For the method and procedure of 40 CFR 60.675(c), if emissions from two or more emissions units continuously interfere so that the opacity of fugitive emissions from an individual affected emissions unit cannot be read, either of the following procedures may be used:
(b) Use for the combined emission stream the highest fugitive opacity standard applicable to any of the individual affected emissions units contributing to the emissions stream.
(c) Separate the emissions so that the opacity of emissions from each affected emissions unit can be read.

17. Compliance Test Procedures: Reports of the required compliance tests shall be filed with the Air Compliance Section of this Office as soon as practical but no later than 45 days after the last test is completed.
[Rule 62-297.310(8), F.A.C.]

18. Control Equipment: Control equipment shall be provided with a method of access that is safe and readily accessible.

19. Compliance Test Procedures: Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C.

20. Compliance Test Reports: Reports of the required compliance tests shall be submitted as soon as practical but no later than 45 days after the last test is completed. Each test report shall include the maximum input / production rate at which this source was operated since the most recent test.
[Rule 62-297.310(8), F.A.C.]

REPORTING AND RECORDKEEPING REQUIREMENTS

21. Test Reports: In each test report, submit the maximum input/production rate at which this source was operated since the most recent test.

22. Recordkeeping: The owner or operator shall maintain records to document the monthly and the twelve-month rolling totals of tons of Recycle Asphalt Pavement (RAP) produced, the gallons of fuel oil consumed, and the hours of operation. These records shall be retained for five years.
[Air Construction Permit No. 7775056-008-AC.]

23. **Recordkeeping:** The owner or operator shall maintain records to document the monthly tons of hot mix asphalt produced, the amount and type of fuel oil consumed, and the total hours of operation. The records and certified fuel analyses shall be maintained on file for a minimum of two (2) years.

24. **Annual Operating Report (AOR):** The owner or operator shall submit an Annual Operating Report for Air Pollutant Emitting Facility [DEP Form No. 62-210.900(5),] to the Department for each calendar year on or before March 1 pursuant to Rule 62-210.370(3), F.A.C.
[Rule 62-210.370(3), F.A.C.]

ADMINISTRATIVE

25. Any revision(s) to a permit (and application) must be submitted to the Department, in writing, and approved by the Department prior to implementation.

26.a. Any revision(s) to a permit (and application) must be submitted to the Department, in writing, and approved by the Department prior to implementation. The permittee shall submit the following information about an existing emissions unit being replaced and the replacement piece of equipment:
   (1) For a crusher, grinding mill, bucket elevator, bagging operation, or enclosed truck or rail car loading station:
      (i) The rated capacity in tons per hour of the existing emissions unit being replaced and
      (ii) The rated capacity in tons per hour of the replacement equipment.
   (2) For a screening operation:
      (i) The total surface area of the top screen of the existing screening operation being replaced and
      (ii) The total surface area of the top screen of the replacement screening operation.
   (3) For a conveyor belt:
      (i) The width of the existing belt being replaced and
      (ii) The width of the replacement conveyor belt.
   (4) For a storage bin:
      (i) The rated capacity in tons of the existing storage bin being replaced and
      (ii) The rated capacity in tons of replacement storage bins.

26.b. The permittee shall submit the following data to the Director of the Emission Standards and Engineering Division, (MD-13), U.S. Environmental Protection Agency, Research Triangle Park, North Carolina 27711 when replacing an existing emissions unit with a piece of equipment of the same or smaller size (as defined in § 60.671) and having the same function as the existing emissions unit [40 CFR 60.670(d)]
   (1) The information described in 40 CFR 60.676(a).
   (2) A description of the control device used to reduce particulate matter emissions from the existing emissions unit and a list of all other pieces of equipment controlled by the same control device; and,
   (3) The estimated age of the existing emissions unit.

27. **Notification of Intent to Relocate**: The owner or operator of the facility must submit a Notification of Intent to Relocate Air Pollutant Emitting Facility [DEP Form No. 62-210.900(6)] to the Department's District office or the appropriate local program office at least thirty (30) days prior to the change, if the facility would be relocated to a county listed in this permit as a county in which the facility is authorized to locate. The form may not be used unless the facility is currently authorized by this permit to locate in the county to which it intends to relocate. The permittee may not use DEP form No. 62-210.900(6) to request any change to any permit term.

    If the facility is not currently authorized to locate in the county to which it intends to relocate, a permit application form, with appropriate fee, must be submitted to apply for authorization to locate to that county, and the appropriate Department's District office or approved local program office shall process the application as a permit modification under Rule 62-4.080, F.A.C.

    The appropriate Department's District office or approved local program office shall amend the facility air permitting record upon each change of location of the facility.

    A separate form shall be submitted for each facility in the case of the relocation of multiple facilities, which are jointly owned or operated, however no co-location of multiple facilities subject to Rule 62-210.300(c)1., F.A.C., may be accomplished or permitted.
    [Rule 62-210.370(1), F.A.C.]

28. **Excess Emissions – Malfunction**: In case of excess emissions resulting from malfunction, the permittee shall notify this office within one (1) working day of the cause and duration of the upset. If requested, the permittee shall submit a full written report on the malfunction of F.A.C. Rule 62-210.700.

29. A completed **Application for Air Permit–Non-Title V Source Renewal** (DEP Form No. 62-210.900(4), F.A.C.), shall be submitted to the Department at least 60 days prior to the expiration date of this construction permit. To properly apply for an operation permit, the permittee shall submit the appropriate application form, processing fee, and compliance test reports as required by this permit. [Rules 62-4.055 and 62-4.220, F.A.C.]

Executed in Jacksonville, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

Christopher L. Kirts, P.E.
District Air Program Administrator

Air Operation Permit No. 7775056-009-AO
APPENDIX PC- PERMITTED COUNTIES

The applicant has published the proper public notices and is authorized to operate in the following counties:

Permitted Counties	Date of Publication	Permitted Counties	Date of Publication	Permitted Counties	Date of Publication
Alachua		Hamilton		Okeechobee	
Baker		Hardee		Orange	
Bay		Hendry		Osceola	
Bradford	**October 22, 1998**	Hernando		Palm Beach	
Brevard		Highlands		Pasco	
Broward		Hillsborough		Pinellas	
Calhoun		Holmes		Polk	
Charlotte		Indian river		Putnam	
Citrus		Jackson		**St. Johns**	**APRIL 8, 2000**
Clay		Jefferson		St. Lucie	
Collier		Lafayette		Santa Rosa	
Columbia		Lake		Sarasota	
Dade		Lee		Seminole	
DeSoto		LEON		Sumter	
Dixie		Levy		Suwannee	
Duval		Liberty		Taylor	
Escambia		Madison		Union	
Flagler		Manatee		Volusia	
Franklin		Marion		Wakulla	
Gasden		Martin		Walton	
Gilchrist		Monroe		Washington	
Glades		Nassau			
Gulf		Okaloosa			

Contact: Mr. John Gay, Florida Department of Environmental Protection, Northeast District office, Air Quality Program.

Mr. Gay met with me on August 30th to discuss the current standing of the APAC asphalt plant in reference to the Florida Department of Environmental Protection's air quality emissions permit. Mr. Gay stated that he recently conducted site inspections of the plant on August 29th and August 30th and did not find any violations or smell any odors. Mr. Gay has been with the DEP since 2000 and has been the inspector assigned to this plant. Please see the attached Facility Activity List for dates of the inspections and very brief details.

Pertinent information:

- APAC is currently in compliance with their permit. The permit is renewed every five years.

- From January 2004 to August 2007 there have been 161 inspections of the plant. These inspections are both scheduled compliance inspections and inspections due to complaints. Mr. Gay stated that of all the asphalt plants in the northeast district's office region this plant is the most frequently inspected.

- During this time period there are three documented violations:

  1. October 2006 fugitive emissions
  2. June 2005 burning asphalt off of the conveyor with a blow torch
  3. May 2005 fugitive emissions from silo

  Each of these violations resulted in the issuance of a Consent Order requiring the plant to take corrective action and a fine.

- To correct the last violation APAC installed a "blue smoke" eliminator, enlarged the bag house and raised the height of the stack. The "blue smoke" eliminator was not required by DEP but opted for by the company. This is current technology that creates a vacuum on the stack which pulls vapors back into the kiln to burn away in order to reduce odors. The bag house is the area where the particulates are trapped so increasing the size will increase the capture volume. And raising the stack height was to increase the loft of the emissions.

- Annually APAC must conduct a two tests:

  1. Visible Emissions Test conducted by a certified inspector. Inspector records what is coming out of the stack every 15 seconds for one half hour.

  2. Particulate Matter test in which a probe in inserted into various distances and locations of the stack for three separate runs for one hour each and the emissions that rare recorded are averaged for the three runs.

  The plant has never failed a stack test.

Facility Activity List

AREACA040

POINT	AIRS ID	7775056	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.	
Office	NED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4	

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
	AOR	AOR-ANNUAL OPERATING REPORT REVIEW	2006 AOR REVIEW.	09/30/2007		IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Unit running, No odors on SR207 -		08/29/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating at 2:30 pm.		08/27/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Operating. No odors detected am		06/20/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating.		06/15/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	10:30am. No odor. No VE		06/13/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating no odors anywhere		06/13/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating at 6:00 am or 11 am.		06/11/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not running, locked up 8:00am.		06/04/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not running.		06/01/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not running.		05/31/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not running. Locked up.		05/29/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Running, looked great. Very little		05/23/2007	IN		0

Facility Activity List

APMCA010

POINT	AIRS ID	7775056	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	NED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Operating at 200 tph. No odor or f		05/08/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Operating all day. No odors anywi		05/16/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Slight odod on SR207 mostly from		05/11/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Slight odor on SR207 and down Bc		05/10/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Some odor on SR207 between 9:1		05/09/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Slight odor on SR207 & Dobbs Rd.		05/08/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Plant not running at 8:50 AM. No o		05/07/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating. No odors on SR207		05/04/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Operating, No odors at villas or ch		05/03/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating. No odors.		05/02/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not Operating. Loading Trucks. N		04/30/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Gate locked. Not operating.		04/28/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating.		04/26/2007	IN		0

Facility Activity List

ARMCA010

POINT	AIRS ID	7775054	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	NED	County	ST. JOHNS		Name	Apac-Southeast, Inc. Plant No. 4

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	OCS	EVO
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Operating, looked good. no odor		04/26/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Operating. No odor at Sunrise Vill		04/20/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Operating, looked good. Electrica		04/19/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	operating 160 T/H.		04/18/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	not operating.		04/17/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Operating @ 160 T/Hr. No odor @		04/16/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Parked across SR207 and observe		04/13/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	on site 9:45 am to 10:00 am on 4-1		04/12/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Parked across SR207 and observe		04/11/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Parked across SR207 and observe		04/09/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Visited site from approximately 1		04/06/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	not operating, talked to April.		04/06/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Parked across from APAC and a		04/05/2007	IN		0

Facility Activity List

ARWCA819

POINT	AIRS ID	7775068	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	NED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
	TRPT	VER-VE TEST REPORT REVIEW	APAC Stack Test.		03/23/2007	IN		0
	TRPT	STR-STACK TEST REPORT REVIEW	APAC Stack Test.		03/23/2007	IN		0
	INSP	INS3-COMPLIANCE INSPECTION DETAILED	210 TPH, 315 deg. F, RAP 27%, dP 2		03/12/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	odor on SR 207 none at miles. no		02/06/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	complaint at 1:00pm		01/16/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	not operating - no odor 8:28am.		01/16/2007	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Watched facility from 8:10am - 7:3		01/03/2007	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	operating, no smoke or dust. sor		12/19/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	loading out trucks - not operating		12/11/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	not operating. no emissions.		12/05/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	operating. no odor & no particula		11/22/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	operating - no smoke or dust and		11/21/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	operating. no odors on dobbs rd.		11/17/2006	IN		0

Facility Activity List

ARMCA010

POINT	AIRS ID	7775056	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.	
Office	NED	County	ST. JOHNS		Name	Apac-Southeast, Inc. Plant No. 4	

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	OCS	EVO
	INSP	CPLI-COMPLAINT INVESTIGATED (ADDRE			11/08/2006			0
	INSP	CPLI-COMPLAINT INVESTIGATED (ADDRE	I arrived on site one hour after re		11/07/2006			0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	not operating.		10/31/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating. No VE. No odor. 1:		10/26/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating. No VE. No odor. 9:		10/26/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not Operating. Time 1-3:30pm.		10/25/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not Operating. Time 2:00pm.		10/24/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not Operating. Time 12:30Noon.		10/24/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not Operating. Time 6-7:30am.		10/24/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	arrived at 10:25am fugitive emissi		10/23/2006	NAC	IN	1
	RESV	WLI-WARNING LETTER ISSUED	excess emissions		10/30/2006			
	RESV	CALL-TELEPHONE CONVERSATION	conference call with APAC about		11/20/2006			
	RESV	SCOE-SHORT FORM CONSENT ORDER EF	Excess emissions - circumvertio		12/05/2006	IN		

Facility Activity List

ARMCA010

POINT	AIRS ID	7775056	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	JAED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	DCS	#VO
	FESV	CCOL-CASE CLOSED BY DISTRICT OR L			01/25/2007			
	AOR	AOR-ANNUAL OPERATING REPORT REVIE	2005 AOR REVIEW.	05/30/2006	05/29/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	plant operating & loading trucks.		06/30/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	no odor detected at facility or at s		06/15/2006	IN		0
	TRPT	VER-VE TEST REPORT REVIEW			05/10/2006	IN		0
	TRPT	STR-STACK TEST REPORT REVIEW			05/10/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	no odor in veiles - unit running		04/14/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	no odors		04/05/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	no odors		04/04/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	There was a haze over the whole		03/28/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Lots of trucks. No odors, but lots		02/16/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Lot cleared by APAC East of RR tri		02/16/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	plant operating. No leaks. Did alo		01/12/2006	IN		0

Facility Activity List

ARMCA010

POINT	AIRS ID	7775055	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	MED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	DCS	#VO
	RESV	CCTL-CASE CLOSED BY DISTRICT OR L			01/25/2007			
	AOR	AOR-ANNUAL OPERATING REPORT REVIEW	2005 AOR REVIEW.	09/30/2006	09/29/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	plant operating & loading trucks.		06/30/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	no odor detected at facility or at s		06/16/2006	IN		0
	TRPT	VER-VE TEST REPORT REVIEW			05/10/2006	IN		0
	TRPT	STR-STACK TEST REPORT REVIEW			05/10/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	no odor in miles - unit running		04/14/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	no odors		04/05/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	no odors		04/04/2006	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	There was a haze over the whole		03/28/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Lots of trucks. No odors, but lots		02/16/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Lot cleared by APAC East of RR tri		02/16/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	plant operating. No leaks. Did slo		01/12/2006	IN		0

Facility Activity List

ARMCA070

POINT	AIRS ID	7775856	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	JED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4

▸	CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Not operating but loading trucks.		01/05/2006	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Site not operating and no body at		12/30/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	slight odor on Dobbs Rd.		12/13/2005	IN		0
	INSP	CI-COMPLAINT INSPECTION	Arrived at 10:45 am. Plant not ope		11/22/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Plant not operating.		11/17/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	odors from trucks on 207. nothin		11/03/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	no odors at villas or dobs road.		11/01/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	no odors at villas or dobes road.		10/31/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	no odors at villas or dobes road.		10/20/2005	IN		0
	INSP	CI-COMPLAINT INSPECTION			10/14/2005			0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Slight odor on SR 207, none at Mr		10/14/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	There from 10am-10:30am. not op		10/13/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Not Operating - 7am		08/30/2005	IN		0

Facility Activity List

ARMCA010

POINT	AIRS ID	7775056	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	HED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4

CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
AOR	AOR-ANNUAL OPERATING REPORT REVIEI	2004 AOR REVIEW.	08/08/2005	08/17/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Facility not operating due to repai		07/21/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	plant not operating - in overhaul.		07/13/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Maintenance conducted June 4-7 c		06/14/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	NO FUMES OBSERVED EXCEPT FROI		06/14/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	OBSERVED NO FUMES EXCEPT FROI		06/13/2005	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	I watched the operations of the pl		06/10/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Complaint - burning asphalt off at		06/02/2005	MNC	IN	1
RESV	WLI-WARNING LETTER ISSUED			06/03/2005			
RESV	SCOE-SHORT FORM CONSENT ORDER E>			06/30/2005	IN		
TRPT	VER-VE TEST REPORT REVIEW	Conducted a VE test at APAC on fi		05/25/2005	IN		0
INSP	CI-COMPLAINT INSPECTION			05/23/2005			0
INSP	CI-COMPLAINT INSPECTION	No problems noted at time of insp		05/23/2005			0

Facility Activity List

ARMCA810

POINT	AIRS ID	7775055	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	NED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Asphalt Plant not operating. New		05/16/2005	IN		0
	INSP	CI-COMPLAINT INSPECTION	No problems noted at time of Insp		05/13/2005			0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Arrived on site at approx. 0830. F		05/13/2005	IN		0
	INSP	CI-COMPLAINT INSPECTION			05/12/2005			0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	3pm not operating, site very dust		05/12/2005	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Conducted a drive-by. Facility wa		05/10/2005	IN		0
	INSP	CI-COMPLAINT INSPECTION	Ken Bryan stated that excessive d		05/09/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Conducted a walk-through inspec		05/03/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	New plant operators, Ronnie Luca		04/28/2005	IN		0
	TRPT	VER-VE TEST REPORT REVIEW			04/12/2005	IN		0
	TRPT	STR-STACK TEST REPORT REVIEW	Compliance test for new baghous		04/12/2005	IN		0
	TRPT	VER-VE TEST REPORT REVIEW			04/06/2005	IN		0
	TRPT	STR-STACK TEST REPORT REVIEW			04/06/2005	IN		0

Facility Activity List

ARMCA010

POINT	AIRS ID	7775856	Status	A	Owner: Apac-Southeast, Inc. - First Coast Div.
Office	NED	County	ST. JOHNS		Name: Apac-Southeast, Inc. -Plant No. 4

CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Conducted a brief walk through.		04/05/2005	IN		0
INSP	CI-COMPLAINT INSPECTION			04/04/2005			0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Conducted a brief inspection to c		03/22/2005	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Arrived at 9:30am. Not operating.		03/17/2005	IN		0
INSP	CI-COMPLAINT INSPECTION	Vince Clark conducted an inspect		03/17/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Arrived at 0650, wind NE 5-10 mph		03/15/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Production started at approx. 0700		03/14/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Kiln operation started at approx. 0		03/11/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	800 AM FACILITY OPERATING - DRI		03/11/2005	WNC	IN	1
RESV	CWOE-COMPLIANCE W/O FORMAL ENF(	OGC# 05-0606, Enforcement taker		06/16/2005	IN		
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Arrived approx. 1300. Kiln operati		03/10/2005	IN		0
INSP	CI-COMPLAINT INSPECTION	It appears that the facility dumpe		03/03/2005			0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	No fugitive emissions were detec		03/07/2005	IN		0

Facility Activity List

ARMCA010

POINT	AIRS ID	7775056	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	NED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Running two small projects for qu		03/04/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Inspection 3/2/05. 1st startup afte		03/02/2005	MNC	IN	1
	RESV	CWOE-COMPLIANCE W/O FORMAL ENFC	OGC# 05-0668, Enforcement taker		06/16/2005	IN		
	TRPT	VER-VE TEST REPORT REVIEW			03/01/2005	IN		0
	TRPT	VER-VE TEST REPORT REVIEW			03/01/2005	IN		0
	TRPT	VER-VE TEST REPORT REVIEW			03/01/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH			02/18/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH			02/18/2005	MNC	IN	1
	RESV	WL1-WARNING LETTER ISSUED	WL 05-007-AP55-NED		02/18/2005			
	RESV	EMT-ENFORCEMENT MEETING			05/03/2006			
	RESV	SCOE-SHORT FORM CONSENT ORDER E	OGC# 05-0668		05/04/2005	IN		
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Conducted a drive-by inspection		02/15/2005	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH			02/08/2005	MNC	IN	1

Facility Activity List

ARMCA818

POINT	AIRS ID	7775856	Status	A	Owner	Apac-Southeast, Inc. - First Coast Div.
Office	NED	County	ST. JOHNS		Name	Apac-Southeast, Inc. -Plant No. 4

CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
RESV	WLI-WARNING LETTER ISSUED	WL05-005-AP55-NED		02/08/2005			
RESV	SCOE-SHORT FORM CONSENT ORDER E	OGC# 05-0006, Enforcement taker		06/04/2005	IN		
INSP	INS2-COMPLIANCE INSPECTION WALK TH			02/04/2005	MHC	IN	1
RESV	CWOE-COMPLIANCE W/O FORMAL ENFC	OGC# 05-0006, Enforcement taker		06/06/2005	IN		
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Arrived at Dobbs and SR207 at 090		02/01/2005	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Parked across the street from the		01/26/2005	IN		0
INSP	CALL-TELEPHONE CONVERSATION	Received a call complaining of ver		01/27/2005			0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Arrived at approx. 09:00 am. The l		01/27/2005	MHC	IN	1
RESV	WLI-WARNING LETTER ISSUED	WL05-002-AP55-NED		01/28/2005			
RESV	COE-CONSENT ORDER EXECUTED	OGC# 05-0006, Enforcement taker		05/04/2005	IN		
INSP	CI-COMPLAINT INSPECTION	Inspection conducted by April Pat		01/27/2005			0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	eight odor at southern estates.		01/26/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	No odors or visible emissions we		01/26/2005	IN		0

Facility Activity List

ARMCA010

POINT	AIRS ID	7775056	Status	A	Owner: Apac-Southeast, Inc. - First Coast Div.
Office	NED	County	ST. JOHNS		Name: Apac-Southeast, Inc. -Plant No. 4

CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Slight asphalt odor noticed on Hig		01/26/2005	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	no odor detected		01/25/2005	IN		0
INSP	INS2-COMPLIANCE INSPECTION WALK TH	Arrived at 9:00am, departed at 10:		01/25/2005	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	No emissions were seen from th		01/25/2005	IN		0
INSP	FUI-FOLLOW UP INSPECTION	Vince and Jay inspected 10:00 am		01/25/2005			0
INSP	CI-COMPLAINT INSPECTION	No odors found		01/24/2005			0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	On a driveby inspection of the fac		01/05/2005	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	In reponse to a complaint of chem		12/22/2004	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	In response to a complaint of che		12/03/2004	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	When I arrived at the site there w		11/19/2004	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	No fugitive emissions or objectio		11/10/2004	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	drove by at 6:15am - operating - n		09/29/2004	IN		0
INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Drove by facility and detected a fa		09/29/2004	IN		0

Facility Activity List

ARMCA010

POINT	AIRS ID	7775056	Status	A	Owner: Apac-Southeast, Inc. - First Coast Div.
Office	HED	County	ST. JOHNS		Name: Apac-Southeast, Inc. -Plant No. 4

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	CCS	#VO
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	walked through - not - operating.		05/29/2004	IN		0
	INSP	CI-COMPLAINT INSPECTION	I performed an inspection of the f		05/09/2004	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Dark smoke emitted intermittently		06/17/2004	IN		0
	AOR	AOR-ANNUAL OPERATING REPORT REVIEW	2003 AOR REVIEW.	09/30/2004	08/17/2004	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	some steam coming from center		06/05/2004	IN		0
	INSP	CI-COMPLAINT INSPECTION	John Gay conducted a drive-by ins		07/02/2004	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Inspecting new control device bu		04/22/2004	IN		0
	TRPT	STR-STACK TEST REPORT REVIEW	PM		04/15/2004	IN		0
	TRPT	VER-VE TEST REPORT REVIEW			04/15/2004	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	The facility is shut down this wee		04/06/2004	IN		0
	INSP	INS1-COMPLIANCE INSPECTION DRIVE BY	Drove by at approx 10:20 am, there		04/05/2004	IN		0
	INSP	INS3-COMPLIANCE INSPECTION DETAILED	observed stack test - PM, VE		03/17/2004	IN		0
	INSP	INS3-COMPLIANCE INSPECTION DETAILED	Stack Test for PM. Observed Run		03/17/2004	IN		0

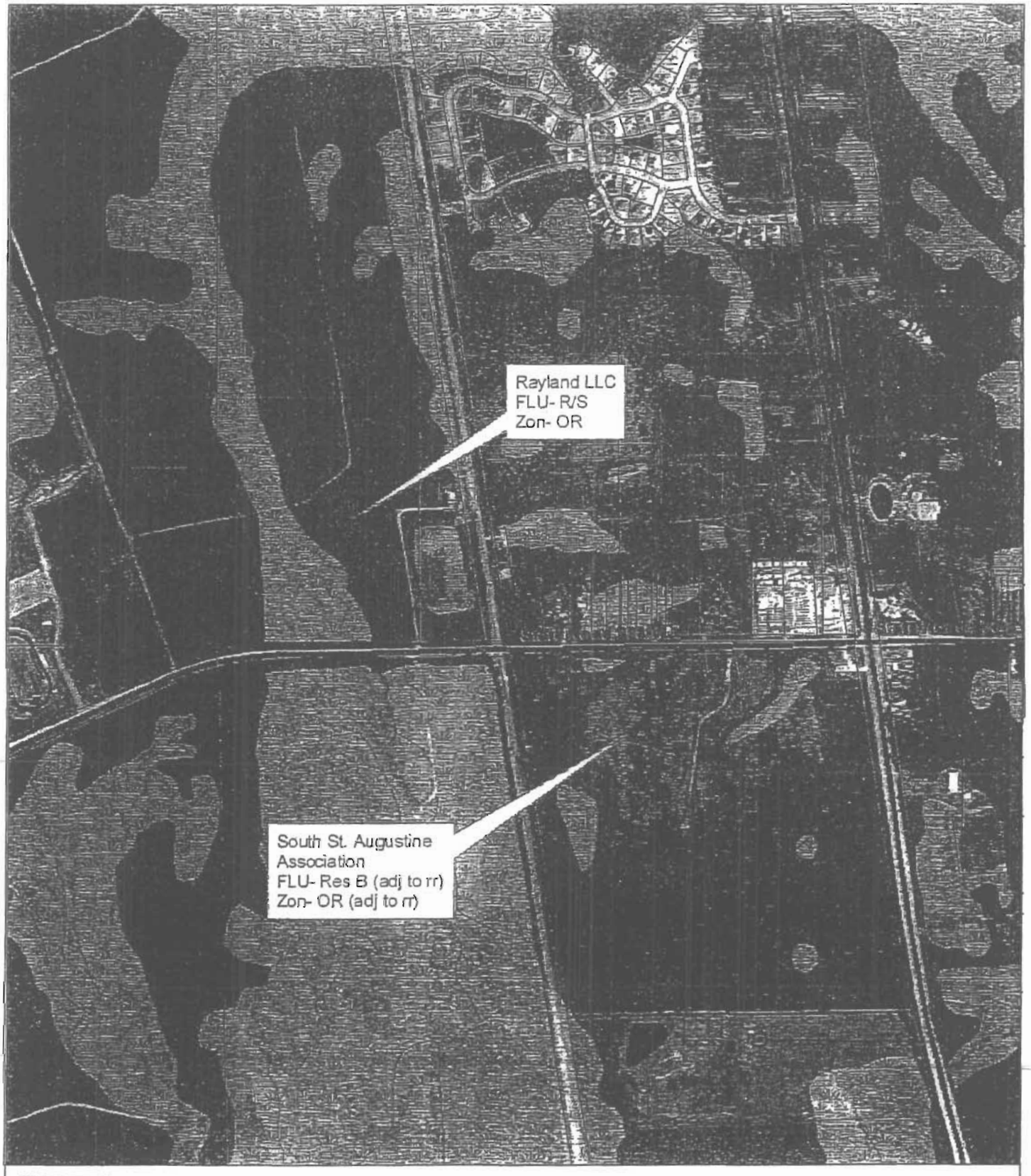
Facility Activity List

APPCA010

POINT AIRS ID 7776053 Status A Owner Apac-Southeast, Inc. - First Coast Div.

Office JNED County ST. JOHNS Name Apac-Southeast, Inc. -Plant No. 4

>	CA	Activity Code	Notes	Date Due	Date Done	ACS	DCS	#VO
	INSP	CI-COMPLAINT INSPECTION	Early morning inspection indicate		02/04/2004			0
	INSP	CPLI-COMPLAINT INVESTIGATED (ADDRE	Exact times were determined dur		02/02/2004			0
	INSP	CI-COMPLAINT INSPECTION	Plant was shut down due to heav		02/24/2004			0
	INSP	CI-COMPLAINT INSPECTION	OBJECTIONABLE ODORS AND SMOI		02/20/2004			0
	INSP	CI-COMPLAINT INSPECTION	Another complaint to add to the li		02/19/2004			0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Vincent Clark and Meng Lim arriv		02/04/2004	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Observed steam and particulate f		01/26/2004	IN		0
	INSP	CI-COMPLAINT INSPECTION	Some smoke and odors noted in		01/26/2004			0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH			01/23/2004	IN		0
	INSP	INS2-COMPLIANCE INSPECTION WALK TH	Observed visible emissions in ex		01/23/2004	MNC	IN	1
	RESV	WLI-WARNING LETTER ISSUED	WL04-001-AP55-NED		01/26/2004			
	RESV	CMTG-COMPLIANCE MEETING	Plant problems were discussed.		01/27/2004			
	RESV	SCOE-SHORT FORM CONSENT ORDER E>	OGC 04-0050		04/29/2004	IN		



St. Johns County
Real Estate Division
(904) 823-2745
Date:2/25/05

APAC Search

0 480 960 1,920 Feet

DISCLAIMER
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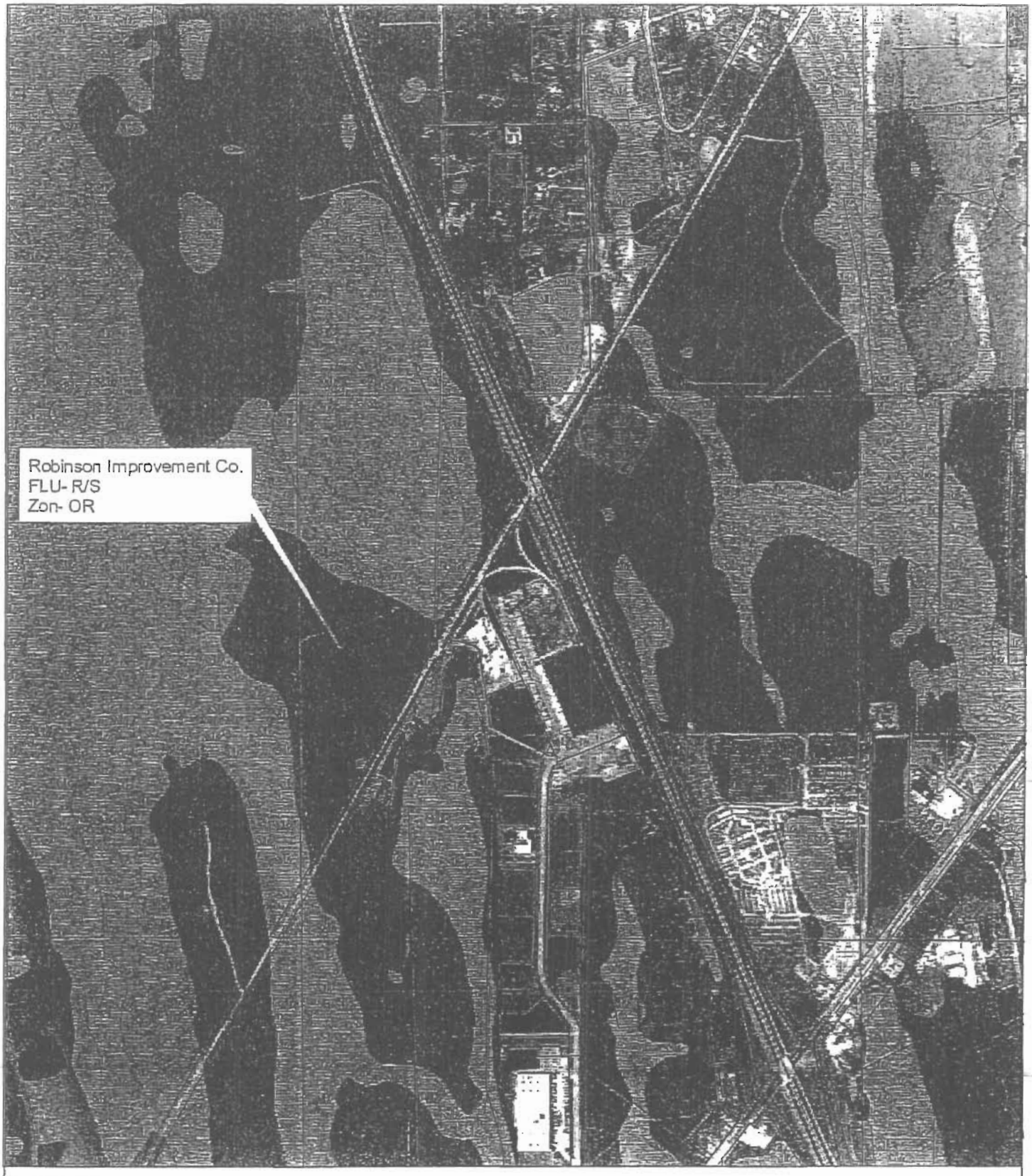
F



St. Johns County
Real Estate Division
(904) 823-2745
Date:2/25/05

APAC Search

0 650 1,300 2,600 Feet

DISCLAIMER
This map is for reference use only. Data provided are derived from multiple sources with varying levels of accuracy.

F

Property Information

PIN:	098390 0000	Tax District:	450
Mailing Address:		Neighborhood Code:	686.02
% ASHLAND TAX COMPLIANCE PO BOX 14000 LEXINGTON, KY 40512-4000		Use Code/Description:	4700/MINERAL PROCESSING
		Sec-Town-Range:	25 - 7 - 29
Site Address:	SR 207		
Total Land Value	$1,082,466.00	Total Building Value	$0.00
Total Extra Features	$44,179.00	Total Market Value	$1,126,645.00
Assessed Value	$1,126,645.00	Taxable Value	$1,126,645.00
Homestead Exempt	$0.00	Property Map	click here

Owner Name(s)
APAC-FLORIDA INC

Legal Description
4 NW1/4 OF NE1/4 LYING N OF
SR 207 & W OF FEC R/W RY
OR1760/1376

Sales Information

Sale Date	Adjusted Price	Book&Page	Instrument	Qualified	Vacant or Improved	RCode
12/04/2001	$266,800.00	1760 & 1376	WD	U	I	01
12/03/1999	$330,000.00	1460 & 272	WD	Q	I	02
12/03/1999	$100.00	1460 & 275	QC	U	V	01
07/09/1999	$100.00	1427 & 708	CD	U	V	01
06/25/1999	$100.00	1426 & 1734	QC	U	V	01
09/29/1997	$220,500.00	1268 & 387	WD	Q	V	
09/29/1997	$100.00	1268 & 390	QC	U	V	01
01/01/1980	$100,000.00	441 & 553		U	V	01

RECEIVED
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City Secretary's Office

CITY of FRISCO

ORDINANCE NO. 07-04-14

Sec. I. Short title.

Sec. II. Declaration of policy.

Sec. III. Chapter definitions.

Sec. IV. General authority and duty of Director.

Sec. V. Air pollution information required.

Sec. VI. Texas Commission on Environmental Quality rules.

Sec. VII. City air pollution standards.

Sec. VIII. Registration fees.

Sec. IX. Compliance order and emergency action.

Sec. X. Monitoring requirements.

Sec. XI. Inspection of records.

Sec. XII. Notice.

Sec. XIII. Nuisance.

Sec. XIV. Offenses.

CITY of FRISCO

ORDINANCE NO. 07-04-14

SEC. I. SHORT TITLE.

This chapter may be cited as the City of Frisco Clean Air Ordinance.

SEC. II. DECLARATION OF POLICY.

It is the policy of the City of Frisco to safeguard the air resources of the City from air pollution and to promote the protection of the health, safety, general welfare, and physical property of the people within the City by regulating emission of air contaminants and by controlling or abating air pollution. The provisions of this chapter are to be construed, according to the fair import of their terms, to effect this policy.

SEC. III. CHAPTER DEFINITIONS.

The definition of a term in this section applies to each grammatical variation of the term. In this chapter, unless the context requires a different definition:

(1) AIR CONTAMINANT means dust, fumes, gas, mist, odor, particulate matter, toxic materials, smoke, or vapor, individually or in combination, that is produced by a process other than natural.

(2) AIR POLLUTION means the presence in the atmosphere of one or more air contaminants in such concentration and of such duration:

(A) as to have or tend to have an injurious or adverse effect on human health or safety, animal or vegetable life, or property; or

(B) as to interfere with the normal use or enjoyment of animals, vegetation, or other property.

(3) DIRECTOR means the Director of the department designated by the Frisco City Manager to enforce and administer this chapter and includes representatives, agents, or City employees designated by the Director to assist in the enforcement and administration of this chapter.

(4) FACILITY means any stationary source of air contaminants and includes the following classes.

(A) Class "1" facility means a stationary source of air contaminants whose actual emissions at design capacity are greater than or equal to 100 tons per year of any pollutant.

(B) Class "2" facility means a stationary source of air contaminants whose uncontrolled emissions at design capacity would be greater than or equal to 100 tons per year for any pollutant, but whose actual emissions are less than 100 tons per year.

(C) Class "3" facility means a stationary source of air contaminants whose uncontrolled emissions at design capacity are less than 100 tons per year, but greater than or equal to five tons per year.

(D) Class "4" facility means a facility whose uncontrolled emissions at design capacity are less than five tons per year but whose emissions are significant, or have the potential to be significant, or have a potential to be a nuisance.

(E) Class "5" facility means a dry cleaner that uses trichloroethylene, perchloroethylene, or naphtha when conducting cleaning operations on clothing or other fabrics.

(5) NUISANCE means one or more air contaminants, or combination thereof, in such concentration and of such duration as are, or may tend to be, injurious to, or to adversely affect, human health or welfare, animal life, vegetation, or property, or as to interfere with the normal use and enjoyment of animal life, vegetation, or property.

(6) PERSON means an individual; corporation; government or governmental subdivision; or agency, trust, partnership, or two or more persons having a joint or common economic interest.

(7) USED OIL, regardless of source (e.g., industrial, commercial, or household), means any oil that has been refined from crude oil, or any synthetic oil, that has been used and as a result of such use is contaminated by physical or chemical impurities (see 40 CFR 279.1).

SEC. IV. GENERAL AUTHORITY AND DUTY OF DIRECTOR.

The Director is the principal air pollution control officer of the City. The Director shall implement and enforce this chapter and may establish such rules, not inconsistent with this chapter, as he determines are necessary to discharge his duty under, or to affect the policy of, this chapter. The Director shall evaluate the effect of proposed zoning changes on air pollution and shall endeavor to coordinate his activities with those of the City Planning and Zoning agencies in order to achieve optimum management of the air resources of the City. The Director will cooperate, in a manner consistent with the policy of this chapter, with other governmental agencies concerned with air pollution. The Director will publicize information on air pollution data, administrative hearings, progress in abatement programs and decisions affecting pollution control, and to inform and cooperate with citizen groups and industry associations concerned with air pollution. The Director shall recommend to the City Manager enforcement measures and policies to achieve and maintain air quality in the City.

SEC. V. AIR POLLUTION INFORMATION REQUIRED.

(a) Any person operating or maintaining an existing facility which emits or has the potential to emit air contaminants in the City shall register with the Director.

(b) New or modified facilities.

(1) Any person proposing to construct a new facility or modify an existing facility, as defined in the Texas Clean Air Act, in the City so as to require a Texas Commission on Environmental Quality (TCEQ) permit shall register with the Director within 5 business days of submittal of the TCEQ permit application.

(2) Any person proposing to construct a new facility in the City that is exempt from TCEQ permit requirements shall register with the Director at least 60 days prior to beginning operation.

(c) The Director may require, from time to time, a person whose activity causes emission of an air contaminant to submit to the Director such additional information as the Director considers necessary to evaluate the air pollution nature or potential of the activity.

(d) Except for official purposes, the Director may not disclose information submitted under this chapter relating to secret processes or methods of manufacture or production, which information is identified as confidential when submitted, without the written consent of the person who submits the information.

SEC. VI. TEXAS COMMISSION ON ENVIRONMENTAL QUALITY RULES.

The City hereby adopts by reference the following rules of the Texas Commission on Environmental Quality ("TCEQ"), in their current form and as they may hereafter be amended, including the tables, graphs, figures, appendices, and other matter promulgated as part of the TCEQ's rules, all of which are incorporated

by reference as though written fully word for word in this chapter. TCEQ rules are promulgated in the Texas Administrative Code, Chapter 30.

(1) 30 TAC, Chapter 101, General Rules.

(2) 30 TAC, Chapter 104, Bond Certification Criteria for Air Pollution Control Facilities.

(3) 30 TAC, Chapter 106, Exemptions from Permitting.

(4) 30 TAC, Chapter 111, (Regulation I) Control of Air Pollution from Visible Emissions and Particulate Matter.

(5) 30 TAC, Chapter 112, (Regulation II) Control of Air Pollution from Sulphur Compounds.

(6) 30 TAC, Chapter 113, (Regulation III) Control of Air Pollution from Toxic Materials.

(7) 30 TAC, Chapter 114, (Regulation IV) Control of Air Pollution from Motor Vehicles.

(8) 30 TAC, Chapter 115, (Regulation V) Control of Air Pollution from Volatile Organic Compounds.

(9) 30 TAC, Chapter 116, (Regulation VI) Control of Air Pollution by Permits for New Construction or Modification.

(10) 30 TAC, Chapter 117, (Regulation VII) Control of Air Pollution from Nitrogen Compounds.

(11) 30 TAC, Chapter 118, (Regulation VIII) Control of Air Pollution Episodes.

(12) 30 TAC, Chapter 119, (Regulation IX) Control of Air Pollution from Carbon Monoxide.

(13) 30 TAC, Chapter 122, (Regulation XII) Federal Operating Permits.

SEC. VII. CITY AIR POLLUTION STANDARDS.

(a) Odors (emission standard). A stationary source may not emit beyond its property line an odor, the strength of which equals or exceeds two odor units, as measured by the director on a Barnaby-Cheney Scentometer or equivalent odor-testing device.

(b) Particulates (emission standard). A stationary source may not emit nuisance level emissions beyond its property line as determined by USEPA Method 22. In addition, a stationary source must: (1) maintain all dust collection and fugitive controls in good working order at all times, (2) install and operate such controls at such times to control fugitives from aggregate stockpiles, transfer points, conveyor systems, and collection facilities (e.g., baghouses), and (3) meet all requirements for an entity's current TCEQ permit or other authorization.

(c) Used Oil (fuel standard). No stationary source within the corporate limits of the City of Frisco, Texas shall burn used or waste oil, regardless of the source of such used oil, for any purpose whatsoever.

(d) The Director shall prescribe by rule such additional regulations as he determines are necessary to implement this section and may provide by rule for temporary suspension of the application of the air pollution standards prescribed by this section to a source that is operating under unusual conditions or circumstances that prevent compliance.

SEC. VIII. REGISTRATION FEES.

(a) Any person operating or maintaining a facility registered with the Director under Section V shall pay a nonrefundable registration fee for each calendar year. The fee shall be based upon the applicable facility

class, or upon the facility source status. The fee for each calendar year must be paid by December 31 of the previous calendar year.

(b) The fee for each class of facility is as follows:

Class "1" facility	$2,750
Class "2" facility	$2,140
Class "3" facility	$1,000
Class "4" facility	$ 350
Class "5" facility	$ 135

(c) The annual registration fee for a new facility will be prorated from the date on which operations begin to the end of the calendar year.

(d) If the annual registration fee is not received by the date due, the registration for the facility lapses, and a reinstatement fee of $50 must be paid in addition to the registration fee before the registration will be renewed.

(e) A person commits a separate offense each day that he fails to either register a facility or pay the appropriate registration fee for a facility by the date due.

SEC. IX. COMPLIANCE ORDER AND EMERGENCY ACTION.

(a) If the Director determines that a source is in violation of the emission standard prescribed by Section VII the Director by written order may require a person who owns, controls, or manages the source to take such action as the Director determines is necessary to promote or effect compliance with the emission standard.

(b) If the Director determines that an imminent and serious threat to the public health or safety exists because of violation of Section VII, the Director may take or cause to be taken such immediate action as is necessary under the circumstances to abate the threat.

(c) Exercise of authority granted by this section is not a prerequisite to prosecution of an offense under Section XIV.

SEC. X. MONITORING REQUIREMENTS.

(a) The Director by rule may prescribe reasonable requirements for monitoring or measuring emission of air contaminants by a person who owns, controls, or operates a source that emits an air contaminant.

(b) The Director by rule may prescribe reasonable requirements for maintaining records on monitoring or measuring emissions by a person who is required to monitor or measure emission of air contaminants under Subsection (a) of this section.

SEC. XI. INSPECTION OF RECORDS.

The Director may examine during regular business hours such records as are required by State or City law or rule to be maintained in connection with the operation of air pollution or emission control equipment or facilities or in connection with the emission of air contaminants.

SEC. XII. NOTICE.

Notice required or authorized under this chapter must be served on the person to be notified either personally or by mailing to the person at the address last known to the Director. The effective date of notice required or authorized under this chapter is the date that the notice is personally served or that the notice is postmarked, as the case may be.

SEC. XIII. NUISANCE.

A violation of a standard prescribed by chapter constitutes a nuisance as that term is defined herein. The City Attorney may file suit to obtain such orders or process as are necessary to abate the nuisance.

SEC. XIV. OFFENSES.

(a) A person commits an offense if he:

(1) refuses to submit information requested by the Director under Section 5A-5(a); or

(2) violates a rule of the TCEQ identified in Section VI; or

(3) owns, controls, or manages a source that violates the emission standard prescribed by this chapter; or

(4) interferes with the Director in the exercise of his authority under this chapter; or

(5) violates a rule established under this chapter; or

(6) refuses to allow or interferes with an inspection authorized under this chapter; or

(7) violates a variance or order granted or issued by the TCEQ under the Texas Clean Air Act.

(b) A culpable mental state is not required for the commission of an offense under this chapter unless the provision defining the offense expressly requires a culpable mental state.

(c) An offense committed under this chapter is punishable by a fine of not more than $500.

(d) A separate offense is committed each day in which an offense under this chapter occurs.

(e) If an Enforcing Officer designated by the Director has probable cause to believe that a person has committed an offense under this chapter, the Enforcing Officer may issue the person a written citation requiring that person to appear in municipal court to answer the charge. If, upon request by the Enforcing Officer, the person believed by the Enforcing Officer to have committed the offense refuses to promise to appear in court by signing the citation, the Enforcing Officer may cause the person to be arrested. The citation must include the name of the person cited for the offense, identification and date of offense alleged, and date of citation. The Enforcing Officer issuing a citation shall sign it.

(f) Prosecution for an offense under this chapter does not prevent the use of other enforcement remedies or procedures applicable to the person charged with or the conduct involved in the offense.

Approved this 17th day of April, 2007.

E. Michael Simpson, Mayor

ATTEST:

NAN PARKER, City Secretary

SEAL OF THE CITY OF FRISCO, TEXAS

APPROVED AS TO FORM:

Kerry E. Russell

KERRY E. RUSSELL, Special Counsel to the City

April 10, 2007

Date

Thursday, March 15, 2007

Plan targets odors, dust from Frisco industrial plants

risco: Attorneys for facilities see legal issues with draft of ordinance

09:06 AM CDT on Monday, March 12, 2007

By JAKE BATSELL / The Dallas Morning News
jbatsell@dallasnews.com

FRISCO – City officials have drafted an ordinance to cut down on pollution after years of complaints about odors and dust near three concrete and asphalt plants in southeast Frisco.

FILE 2004/Staff photo
A concrete plant stands near a Frisco subdivision. A proposed pollution ordinance could be passed as soon as March 20.

At a City Council public hearing last week, the draft ordinance drew kudos from nearby elementary school students and residents who said it would help curb persistent dust and breathing problems.

"Vote for the clean air ordinance so the air can be clean, and me and my friends don't have to play in the black dust," said Grace Caputo, 10, a fifth-grader at Isbell Elementary School.

But attorneys for the plants said the ordinance conflicts with state environmental laws and leaves questions about how it will be enforced.

"If a citation can just be issued based on a phone call from a citizen, we're going to have a lot of effort wasted in jury trials at the city," said Bob Stewart, an Austin-based attorney for the Southern Star concrete plant.

The ordinance appears headed for a vote when the Frisco City Council next meets on March 20. It would ban the burning of industrial waste oils and prohibit plants from emitting strong odors and visible dust particles beyond their property lines.
Council members did not comment on the ordinance during last week's public hearing. But given the history of residents' complaints, council member Matt Lafata said he expects the measure to pass in one form or another. "I see no negative aspect to passing this thing," he said.

While the ordinance would apply to plants citywide, the recent debate has centered on emissions from three plants – the Southern Star and Redi-Mix concrete plants and the APAC asphalt plant. All are near State Highway 121, west of Custer Road.
Tests conducted by a city consultant and the Texas Commission on Environmental Quality found that the air in southeast Frisco is safe. But the tests also confirmed that dust from the plants could cause respiratory irritation.

Carolyn Lis, a leader of a neighborhood group pushing for better air quality, said the ordinance balances the needs of residents, students and businesses. "We're excited about this ordinance," Ms. Lis said. "It would mean cleaner, healthier air in our neighborhood and at our neighborhood school."

Grace, the fifth-grader, said she and her friends are tired of brushing black soot off their skin. "When we are playing on the trampoline, we get black dust on us," she said. "When the asphalt plant is in production, it smells really bad. The smell makes it hard to breathe."

Kirk Morris, area manager for the APAC asphalt plant, deferred comment to a company attorney, who could not be reached Friday. Attorneys for the two concrete plants told council members that they would oppose the ordinance because it collides with state regulations.

City Manager George Purefoy said attorneys are reviewing the plants' concerns. But he said the city is committed to reducing odors and dust in the area. "It's not the most pleasant thing to have dust blowing into neighborhoods," Mr. Purefoy said. "I think at the end of the day, we'll be able to work hand in hand with [the plants] and find some common ground."

posted by Downwinders At Risk at 7:17 AM >0 comments

Print Page

Report: Air is safe in southeast Frisco

By Penny Rathbun
(Created: Wednesday, February 21, 2007 1:09 PM CST)

At Tuesday's regular Frisco City Council meeting, council members heard that the air in southeast Frisco is safe.

Consultant Dan Wittliff of Austin presented the study his company was commissioned to complete. He considered the area in which three batch plants have operated for decades.

Frisco residents had expressed concern about the air quality in a triangular area bounded on the west by Independence, on the north by County Road 68, and State Highway 121 on the south. Frisco Citizens Air Quality Coalition and the residents who live in Turnbridge Manor have concerns over the air quality in that area. Two concrete batch plants and one asphalt plant have been operating in that area for three decades.

Wittliff's report concludes that out of 226 COC (chemical of concern) tested, only sodium hydroxide "at the concentrations observed could result in eye and respiratory irritation if community members or workers are exposed to such concentrations for a sufficient period of time."

The report also concluded that "odors and dust from the plants can cause sneezing and irritate eyes and nose."

One resident spoke in favor of the adoption of an ordinance regarding air quality. The council will hold a public hearing on the ordinance at the first city council meeting next month, scheduled for March 6.

Director of Administrative Services Nell Lange presented the Fiscal Year 2006 Comprehensive Annual Financial Report and Auditor's Report to the council. The report shows that the total assets of the city exceeded its liabilities on Sept. 30, 2006, by $806,285,655 in net assets.

This year's audit is the first done by the city's new auditors, Weaver and Tidwell. Mayor Mike Simpson explained that the city is required by law to change auditors every five years, which is the reason for new auditors this year.

In another matter the council approved payment to CoServ Electric for the underground construction to install lighting for Custer Creek Farms subdivision. Council members Dr. Jim Joyner and Bob Allen abstained from voting because they live in Custer Creek Farms. Council members are prohibited by law from voting on issues that directly affect the areas in which they live.

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Tensar

Emissions From 3 Plants Not a Serious Health Risk, Study Says

Source: The Dallas Morning News
Publication date: 2007-02-21

By Jake Batsell, The Dallas Morning News

Feb. 21--FRISCO -- Emissions from asphalt and concrete plants in southeast Frisco don't pose a serious health risk nearby residents and elementary school students, according to an air-quality study commissioned by the city.

But the study found enough airborne chemicals to prompt Frisco officials to draft an ordinance that would ban the bu industrial waste oils within city limits.

That ordinance, which also would tighten controls on odors and dust particles, will be considered by the Frisco City next month. Council members voted Tuesday to schedule a public hearing March 6.

"Is the air in southeast Frisco safe? Yes," Austin-based consultant Dan Wittliff told the council. "Are there times whe is both annoying and irritating? Yes."

In 2004, city officials asked the Texas Commission on Environmental Quality to monitor the air after residents of the Turnbridge Manor subdivision complained of recurring dust, smoke and foul odors.

The subdivision is near the APAC asphalt batch plant and the Redi-Mix and Southern Star concrete batch plants. Al nearby are Isbell Elementary School and another subdivision, Hunters Creek.

The agency detected no major health risks when examining the air near the three plants in 2004.

In the latest report, Mr. Wittliff found 12 chemicals above the threshold for possible health effects, but only one – so hydroxide -- that was likely to cause eye and respiratory irritation.

Hunters Creek resident Carolyn Lis said Mr. Wittliff's findings underscored that the area's air still needs to be improv

"A lot of the chemicals of concern that Dan found in his study, maybe we could control by burning a cleaner fuel," M said.

City Manager George Purefoy said the proposed ordinance is built around three citywide measures: prohibiting the l of industrial waste oil, enacting new odor controls and forbidding visible dust or particles beyond a plant's property li

"If the ordinance does go forward and we do eliminate the burning of industrial waste oil in the city of Frisco, a lot of concerns will be put to bed," Ms. Lis said.

Representatives from Redi-Mix who attended Tuesday's meeting declined to comment on the consultant's report, sa they had not had enough time to review it.

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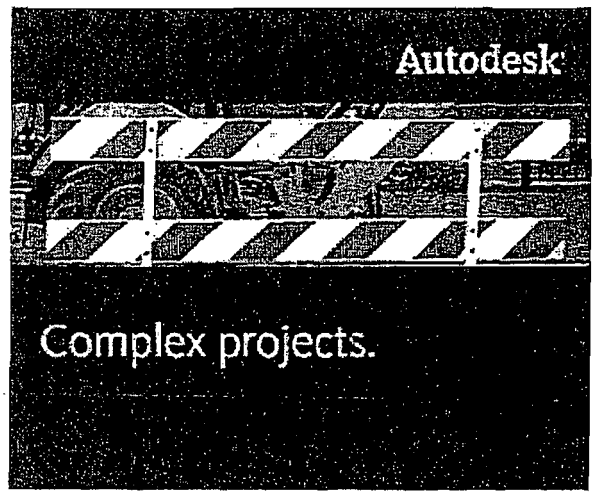

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From: Nicole Cubbedge [mailto:cubbedn2@stjohns.k12.fl.us]
Sent: Friday, October 12, 2007 1:40 PM
To: Teresa Bishop
Cc: Tim Forson
Subject: Re: FW: APAC Plant Summary Paper - Update needed

Teresa,

Below please find an update regarding the APAC Plant:

The School District has received a petition signed by concerned citizens requesting the removal of APAC from its location. A grandparent of an Osceola Elementary student spoke to the School Board at the September 2007 meeting and the parent of the same student has shared communication regarding concern for the air quality due to the plant. The School Board has been included in communication to the media or other agencies regarding this concern. There has been no concern reported from Osceola Elementary directly. It has been communicated to these persons that the School District is not the governmental agency with the authority to regulate this type of facility.

April

From: April [april@johnvaldes.com]
Sent: Wednesday, April 04, 2007 9:49 AM
To: 'Richard.Banks@dep.state.fl.us'
Subject: APAC Asphalt Plant / St. Augustine

Good Morning Mr. Banks,

My name is April Johnston and I live at 314 Chapel Road, St. Augustine Florida. I called your Northeast District center this morning to complain about the fumes from the APAC plant. They are currently running today and are usually in operation between 7 and 10 am on any given day. I have gotten to the point where I am sick and tired of being sick and tired from these toxic fumes and I will be calling every day to complain when they are up and running so that you all are aware and can do your part to "protect". The gentleman that I spoke with this morning was Chris and he was unpleasant to say the least. Between the interrogation and the sarcasm, I was made to feel like I was the nuisance. His insensitivity toward the issue seems to be his MO, I have spoken to others regarding his attitude but have never had the displeasure of witnessing it. I was under the impression that the Department of Environmental Protection was the one to go to if you had an environmental problem. I have a big problem and I hope that someone there will please start really paying attention and monitoring this.

April Johnston
John Valdes and Associates, Inc.

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Version: 7.5.446 / Virus Database: 268.18.25/745 - Release Date: 4/3/2007 12:48 PM

Tradesmen International.
A Construction Labor Support Company.
Jacksonville
PH. 904.296.1842
FAX 904.296.1843

Misc. Emails to DEP

www.tradesmeninternational.com

April

From: April [april@johnvaldes.com]
Sent: Tuesday, September 18, 2007 1:24 PM
To: 'Kate_Hardeman@billnelson.senate.gov'
Cc: 'fldoyle@msn.com'
Subject: FW: APAC still running

Good Afternoon Ms Hardeman,

My name is April Johnston and I am the daughter of Teresa Doyle who you have been in contact with regarding the APAC plant in St. Augustine Florida. I just read the email that you wrote her regarding the DEP. I am forwarding you an email that was sent to the DEP as proof that there have been complaints in the last year and a half. As you will see in the Original Message below it was sent this past Friday as a follow up to my mothers complaint from Thursday. I also copied this to the superintendent of St. Johns County Schools. I have lost count on the amount of times in the last year that I have called or emailed this agency in regards to the toxic fumes. I have started emailing for this very reason.....I have a hard copy in writing and I am not given the 5th degree like I did when calling.
Please Ms. Hardeman, do not take this lightly. The people in and around our neighborhood are tired of calling the DEP and complaining because that is the ONLY solution that anyone has given so far and we have been following those instructions with no results for 4 years now. After awhile you get tired of doing something that doesn't produce any relief. I also know the difference between steam and gray black soot being blown into the air. This is the DEP's answer to everyone that contacts them regarding this. Please continue to look into this for me and my family, I need some relief.

April Johnston

-----Original Message-----
From: April [mailto:april@johnvaldes.com]
Sent: Friday, September 14, 2007 9:11 AM
To: 'forsont@stjohns.k12.fl.us'
Cc: 'jay.grim@dep.state.fl.us'; 'joynerj@stjohns.k12.fl.us'; 'fldoyle@msn.com'
Subject: APAC still running

Good Morning Mr. Forson, Mr. Grim and Mr. Joyner

I am following up this morning in regards to the e-mail that was sent to you yesterday from my mother Teresa Doyle.
As you can see from the picture attached to that e-mail the plant was in full operation during school hours. This morning was a repeat of yesterday for me and my household. My daughter complained of her throat burning, "stinging eyes" and an uncontrollable cough that led to vomiting. I don't know if any of you are fathers but if you are I know this is not the way you would want your child's morning to start. I need your help; I do

not know how much more of this I can allow my children to be subjected to. I am constantly having to pump my children full of over the counter medication just to treat their symptoms directly caused by the exposure to this plants toxic emission, and for what reason? Because no one will take the matter serious enough to get involved? This problem has gotten to the point that it is disruptive to our life and health. Please do all you can in your power to help find a solution to this nuisance. Time is not on our side.

Thank you,

April Johnston

(W) 904-824-6150
(C) 904-254-4019

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Version: 7.5.487 / Virus Database: 269.13.22/1015 - Release Date: 9/18/2007 11:53 AM

April

From: April [april@johnvaldes.com]
Sent: Wednesday, October 10, 2007 3:06 PM
To: 'Banks, Richard'
Subject: RE: October 9, 2007

Thank you for listening Mr. Banks and Thank you for continuing to monitor. You are the only one who ever replies and at least acknowledges my concerns. I hope you don't mind that I copy my emails to you. I want the people that are responsible at our school board to sit up and pay attention and help do something because I know that the power has been taken away from you. Thank you again for responding and for doing what you can.

April Johnston
John Valdes and Associates, Inc.

-----Original Message-----
From: Banks, Richard [mailto:Richard.Banks@dep.state.fl.us]
Sent: Wednesday, October 10, 2007 1:58 PM
To: april@johnvaldes.com
Subject: FW: October 9, 2007

Dear Ms. Johnston,
This district constantly monitors the compliance of all regulated facilities in northeast Florida. The APAC asphalt plant on route 207 is without question one of the most closely monitored facilities of the 250+ located in the district.
District personnel have inspected the facility and surrounding neighborhood 54 times this calendar year. We have been to your house twice and in your subdivision many other times. As you are aware, in the past when we have found violations we have taken appropriate actions within our authority. We will continue to monitor for compliance within our authority.
Thank you for your input.
Sincerely,
Rick Banks

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole 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.

-----Original Message-----
From: April [mailto:april@johnvaldes.com]
Sent: Wednesday, October 10, 2007 10:42 AM
To: joynerj@stjohns.k12.fl.us; Grim, Jay; forsont@stjohns.k12.fl.us; Banks, Richard
Subject: October 9, 2007

Good Morning Gentleman,

I am contacting you this morning in regards to the APAC plant, yet again. My email today is much like the one I sent to you on September 14th. Yesterday my daughter Ashlyn (8) suffered from a migraine ALL day. It finally got to the point that she had to lie down in her room with no light and sound after her headache became so severe that she vomited. I do not think that it is a coincidence that this happened directly after playing softball in the little league fields (1100 ft away from plant) the night before. My daughter is eight years old and should not be having to deal with this on a regular basis. She is being robbed of her childhood which should be worry and care free and instead is faced with migraines, nose bleeds, and nausea on a regular basis that only disrupts her daily and weekly activities.

I am writing you all because I feel that you hold some responsibility in allowing this plant to stay where it is. If you are not familiar with the correlation between asphalt fumes and side effects, please research so that you can be informed. I have written you all in the past regarding this matter and never seem to get a response. Are you aware of the devastation this is having on members of your community? Do you care? Please be responsible and help to relocate this plant. It has no business being located in a residential and school area.

You all have authority in this county and should be using it to serve and protect. I do not feel protected and at best I feel ignored and brushed aside.
Please help.

April Johnston
John Valdes and Associates, Inc.

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October 23, 2007

St. Johns County Health Department
Attn : Director
Dawn C. Allicock, M.D., M.P.H.
1955 US1 South
St. Augustine, FL 32086

Dear Dr. Allicock,

My name is April Johnston and I live at 314 Chapel Road, St. Augustine, Fl 32084. The purpose of this letter is to inquire your assistance in a matter you may or may not be aware of. My neighborhood is in direct proximity of the APAC asphalt plant located on state road 207, my daughters school (Osceola Elementary) is also 1100ft from it. This plant emits toxic fumes during the production of asphalt that causes upper respiratory infections, pink eye, fatigue, headaches and nausea just to name a few.

Our neighborhood has been negatively affected by this plant for the last 6 years and I have tried to fight to get them to move without any luck. The commission and school board agree that it does not need to be in the residential / school area it currently resides in but blames the past commission for allowing it to "set up shop". I am sure that you have read or heard the rumors of them moving in the past and even as recently as the last few months but the truth of the matter is they have no intention of moving. I am attaching emails that were sent by me to the superintendent and the DEP on days that my daughter was sick due to the emissions and would like to copy you in the future so that you are aware of this health hazard that is currently running daily.

I would also like to request any health questionnaires that you have that I could pass out to my neighbors so we can start to document the health issues we are currently experiencing in my area due to the APAC plant. I am thanking you in advance for your assistance and I look forward to your response.

Sincerely,

April Johnston
314 Chapel Road
St. Augustine, FL 32084

H- 904-819-5600
W- 904-824-6150
C- 904-254-4019
Email : redstar222@msn.com or april@johnvaldes.com

April

From: April [april@johnvaldes.com]
Sent: Tuesday, November 06, 2007 12:01 PM
To: 'Banks, Richard'
Cc: jay.grim@dep.state.fl.us; bryan4744@bellsouth.net; 'Teresa Doyle'

Good Morning Mr. Banks,

I am following up to my call into your voicemail last night regarding the APAC plant. It was running last night and progressively got worse with each hour that passed. By 10pm it was unbearable to the point where you could smell it inside my house. I actually experienced a side effect that I had not yet had the displeasure of experiencing personally yet, my mouth actually burned inside just from breathing it in. It was as bad as it has been in weeks and I am leery of what the next few nights will be bringing if a repeat of last night is what is to expect. I rode up to the end of my street last night to try to get some pictures (which did not turn out, as I do not have any night mode attachments) and the haze over the neighborhood was unbelievable and the plant looked as though there was a fire on site.

I am also attaching a picture that my husband took of his car this morning. The picture was taken with his camera on his cell phone so it is not as good as it could be but as you can see, there is an enormous amount of soot and residue on his car. Thank you in advance for looking into this, hopefully you will be able to catch them during the time where it is at its worst so someone will know and understand firsthand what I am trying to describe. This brings me to my second topic. Is there a phone number and contact person that I can call "after hours" because the numbers I have for the DEP always transfer me to a voice mail. If you could forward me a number I would appreciate it. Thank you again for making this a priority I appreciate all your work.

Sincerely,

April Johnston
John Valdes and Associates, Inc.

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Version: 7.5.503 / Virus Database: 269.15.23/1113 - Release Date: 11/6/2007 10:04 AM

April

From: April [april@johnvaldes.com]
Sent: Wednesday, November 14, 2007 11:11 AM
To: 'Banks, Richard'; jay.grim@dep.state.fl.us; joynerj@stjohns.k12.fl.us; 'dgorski@co.st-johns.fl.us'
Cc: bryan4744@bellsouth.net; 'Teresa Doyle'
Subject: APAC plant

Good Morning,

I am writing you all this morning with yet another complaint regarding the asphalt plant on SR207. The last 2 weeks have been unbearable and I am turning to you for your help. My daughter has been getting migraines more frequently as a result of their running at all times of the day and night, she is currently missing school today because of a migraine that hasn't subsided since last evening. Yesterday I had my 16 month old to the doctors *again* for his chronic wheezing and runny nose. I am not certain why the fumes have been so strong in odor and thicker than usual but I am sure that the "higher ups" at the plant will hand you some excuse as to why, possibly a "different mix" is being used for a certain project. Regardless of the excuses, my life *continues* to be negatively affected by it.

You may be wondering why I continue to contact you regarding this matter and I will do my best to explain it to you this morning. I am very lucky at the young age of twenty-eight to have a piece of the "American Dream". I have a home and a little piece of land to call my own. Unfortunately my home is located next to this industrial plant that accomplishes nothing for our surrounding neighborhood and school except making us sick and tired. I believe that fresh air and sunshine is not only a necessity it is a basic right as a human being; plain and simple. You can argue back and forth between yourselves as to who is responsible for keeping it in check but it does me no good. While you waste your time pointing the finger the health and well being of my family continues to discinigrate on a weekly basis.

I am contacting you because that is what I have been instructed to do. I have contacted the director here at the St. Johns County Health Department, she directed me to the EPA in Atlanta and they have told me to "stop calling, they can not help me it is a County issue". You are my elected County officials and I need your help, I can not do this on my own and the people that live in my neighborhood have lost there faith in the system and have given up. I need someone that has any kind of authority to stand behind this and help to find a solution to their relocating. If I am forced to move it will be in the way of losing my house to foreclosure and everything I have worked so hard to achieve. I don't think that APAC will suffer the same amount of loss that I would by relocating. They are a billion dollar industry that can afford to relocate and in a matter of weeks for that matter. My costs would be devastating. Please help make this a priority. I am not going to give up or go away. Either someone will step up and help because it is the right thing to do or you will do it because you are tired of dealing with me, either way I want them gone.

On a side note the DEP has been helpful and is doing all that they can to make

sure that APAC is staying within the guidelines. They can not always be there 24 / 7 and wouldn't have to watch it so closely if it was located in an appropriate area away from neighborhoods and schools. So please do not refer me to them, they know me on a first name basis and are as frustrated as I am.

Thank you,

April Johnston
314 Chapel Road
St. Augustine, FL 32084
904-254-4019 (H)
904-824-6150 (W)

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Version: 7.5.503 / Virus Database: 269.15.31/1128 - Release Date: 11/13/2007 11:09 AM

APAC

COMPLIANCE ACTIVITIES

2001 - 2008 (JAN)

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Facility Activities Report

Data for this Report is One Day Old Production Data.

AIRS ID	Cat	Title V	Syn Non Title V	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol
7775056	POINT	N	N	Apac-Southeast, Inc. - First Coast Div.	A	NED	C	INSP	INS2: Compliance Inspection Walk Through	01/18/2008	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/15/2008	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/09/2008	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/08/2008	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/08/2008	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/04/2008	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/02/2008	IN			0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	7	0	7

You entered the following criteria:
Activity Office = NED
AIRS ID = 7775056
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2008 through: 1/22/2008
Sort Order = FACILITY OWNER

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Facility Activities Report

Data for this Report is One Day Old Production Data.

AIRS ID	Cat	Title V	Syn Non Title V	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol
7775056	POINT	N	N	Apac-Southeast, Inc. - First Coast Div.	A	NED	C	INSP	INS1: Compliance Inspection Drive By	12/31/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/20/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/19/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/17/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/14/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/13/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/12/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/12/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/11/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/10/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/07/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/07/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/06/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/06/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/05/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/04/2007	IN			0
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						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/03/2007	IN			0
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						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/28/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/27/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/27/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/26/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	11/21/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/20/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/20/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/19/2007	IN			0
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						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/15/2007	IN			0

						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/07/2007	IN			0
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						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/26/2007	IN			0
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						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/12/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/12/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/11/2007	IN			0
						NED	C	INSP	FUI: Follow Up Inspection	10/08/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/01/2007	IN			0
						NED	C	AOR	AOR: Annual Operating Report Review	09/28/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/27/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	09/26/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/25/2007	IN			0
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						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/14/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/11/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/05/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	08/31/2007	IN			0
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						NED	C	INSP	INS1: Compliance Inspection Drive By	06/11/2007	IN			0
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						NED	C	INSP	INS1: Compliance Inspection Drive By	05/31/2007	IN			0
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						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/23/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/18/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/16/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/11/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/10/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/09/2007	IN			0

						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/08/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/07/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/04/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/03/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/02/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/30/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/28/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/26/2007	IN				0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/25/2007	IN				0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/20/2007	IN				0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/19/2007	IN				0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/18/2007	IN				0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/17/2007	IN				0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/16/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/13/2007	IN				0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/12/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/11/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/09/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/06/2007	IN				0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/06/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/05/2007	IN				0
						NED	C	TRPT	STR: Stack Test Report Review	03/23/2007	IN				0
						NED	C	TRPT	VER: Ve Test Report Review	03/23/2007	IN				0
						NED	C	INSP	INS3: Compliance Inspection Detailed (Ins2 And Observed Stack Test)	03/12/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	02/16/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/16/2007	IN				0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/16/2007	IN				0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/03/2007	IN				0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	101	0	101

You entered the following criteria:
Activity Office = NED
AIRS ID = 7775056
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2007 through: 12/31/2007
Sort Order = FACILITY OWNER

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Facility Activities Report

Data for this Report is One Day Old Production Data.

AIRS ID	Cat	Title V	Syn Non Title V	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol
7775056	POINT	N	N	Apac-Southeast, Inc. - First Coast Div.	A	NED	C	INSP	INS2: Compliance Inspection Walk Through	12/19/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/11/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/05/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	11/22/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/21/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	11/17/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/31/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/26/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/26/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/25/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/24/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/24/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/24/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/23/2006	MNC	IN		1
						NED	C	AOR	AOR: Annual Operating Report Review	09/29/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	06/30/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	06/15/2006	IN			0
						NED	C	TRPT	STR: Stack Test Report Review	05/10/2006	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	05/10/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/14/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/05/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/04/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	03/28/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/16/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/15/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/12/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/04/2006	IN			0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	27	0	27

You entered the following criteria:
Activity Office = NED
AIRS ID = 7775056
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2006 through: 12/31/2006
Sort Order = FACILITY OWNER

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Facility Activities Report

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AIRS ID	Cat	Title V	Syn Non Title V	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol
7775056	POINT	N	N	Apac-Southeast, Inc. - First Coast Div.	A	NED	C	INSP	INS2: Compliance Inspection Walk Through	12/30/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/13/2005	IN			0
						NED	P	INSP	CI: Complaint Inspection	11/22/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/17/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/03/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/01/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/31/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/28/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/14/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/13/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	08/30/2005	IN			0
						NED	C	AOR	AOR: Annual Operating Report Review	08/17/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	07/21/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	07/13/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	06/14/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	06/14/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	06/13/2005	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	06/10/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	06/02/2005	MNC	IN		1
						NED	C	TRPT	VER: Ve Test Report Review	05/25/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/16/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/13/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/12/2005	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/10/2005	IN			0
						NED	P	INSP	CI: Complaint Inspection	05/09/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/03/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/26/2005	IN			0
						NED	C	TRPT	STR: Stack Test Report Review	04/12/2005	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	04/12/2005	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	04/06/2005	IN			0
						NED	C	TRPT	STR: Stack Test Report Review	04/06/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/05/2005	IN			0

						NED	C	INSP	INS2: Compliance Inspection Walk Through	03/22/2005	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	03/17/2005	IN			0
						NED	P	INSP	CI: Complaint Inspection	03/17/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	03/15/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	03/14/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	03/11/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	03/11/2005	MNC	IN		1
						NED	C	INSP	INS2: Compliance Inspection Walk Through	03/10/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	03/07/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	03/04/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	03/02/2005	MNC	IN		1
						NED	C	TRPT	VER: Ve Test Report Review	03/01/2005	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	03/01/2005	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	03/01/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/18/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/18/2005	MNC	IN		1
						NED	C	INSP	INS1: Compliance Inspection Drive By	02/15/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/08/2005	MNC	IN		1
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/04/2005	MNC	IN		1
						NED	C	INSP	INS1: Compliance Inspection Drive By	02/01/2005	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/28/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/27/2005	MNC	IN		1
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/26/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/26/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/26/2005	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/25/2005	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/25/2005	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/25/2005	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/05/2005	IN			0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	61	0	61

You entered the following criteria:
Activity Office = NED
AIRS ID = 7775056
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2005 through: 12/31/2005
Sort Order = FACILITY OWNER

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Facility Activities Report

Data for this Report is One Day Old Production Data.

AIRS ID	Cat	Title V	Syn Non Title V	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol
7775056	POINT	N	N	Apac-Southeast, Inc. - First Coast Div.	A	NED	C	INSP	INS1: Compliance Inspection Drive By	12/22/2004	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/03/2004	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	11/19/2004	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	11/10/2004	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	09/29/2004	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/29/2004	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	09/29/2004	IN			0
						NED	P	INSP	CI: Complaint Inspection	09/09/2004	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	08/17/2004	IN			0
						NED	C	AOR	AOR: Annual Operating Report Review	08/17/2004	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	08/05/2004	IN			0
						NED	P	INSP	CI: Complaint Inspection	07/02/2004	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/22/2004	IN			0
						NED	C	TRPT	STR: Stack Test Report Review	04/15/2004	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	04/15/2004	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/06/2004	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/05/2004	IN			0
						NED	C	INSP	INS3: Compliance Inspection Detailed (Ins2 And Observed Stack Test)	03/17/2004	IN			0
						NED	C	INSP	INS3: Compliance Inspection Detailed (Ins2 And Observed Stack Test)	03/17/2004	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/04/2004	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/26/2004	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/23/2004	MNC	IN		1
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/23/2004	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/05/2004	IN			0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	24	0	24

You entered the following criteria:
Activity Office = NED
AIRS ID = 7775056
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2004 through: 12/31/2004
Sort Order = FACILITY OWNER

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Facility Activities Report

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AIRS ID	Cat	Title V	Syn Non Title V	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol
7775056	POINT	N	N	Apac-Southeast, Inc. - First Coast Div.	A	NED	C	INSP	INS1: Compliance Inspection Drive By	12/16/2003	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/29/2003	IN			0
						NED	C	INSP	FUI: Follow Up Inspection	10/24/2003	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/17/2003	IN			0
						NED	C	INSP	FR: File Review	09/26/2003	MNC	IN		1
						NED	C	AOR	AOR: Annual Operating Report Review	07/30/2003	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	06/09/2003	IN			0
						NED	C	TRPT	STR: Stack Test Report Review	06/09/2003	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	06/02/2003	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/28/2003	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/22/2003	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/16/2003	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	02/13/2003	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/12/2003	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/26/2003	IN			0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	15	0	15

You entered the following criteria:
Activity Office = NED
AIRS ID = 7775056
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2003 through: 12/31/2003
Sort Order = FACILITY OWNER

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Facility Activities Report

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AIRS ID	Cat	Title V	Syn Non Title V	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol
7775056	POINT	N	N	Apac-Southeast, Inc. - First Coast Div.	A	NED	C	AOR	AOR: Annual Operating Report Review	08/27/2002	IN			0
						NED	C	TRPT	STR: Stack Test Report Review	08/26/2002	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/09/2002	IN			0
						NED	P	INSP	CI: Complaint Inspection	01/18/2002	IN			0
						NED	P	INSP	CI: Complaint Inspection	01/17/2002	IN			0
						NED	P	INSP	CI: Complaint Inspection	01/14/2002	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/11/2002	IN			0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	7	0	7

You entered the following criteria:
Activity Office = NED
AIRS ID = 7775056
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2002 through: 12/31/2002
Sort Order = FACILITY OWNER

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Facility Activities Report

Data for this Report is One Day Old Production Data.

AIRS ID	Cat	Title V	Syn Non Title V	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol
7775056	POINT	N	N	Apac-Southeast, Inc. - First Coast Div.	A	NED	C	INSP	INS2: Compliance Inspection Walk Through	11/26/2001	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/21/2001	IN			0
						NED	C	AOR	AOR: Annual Operating Report Review	06/30/2001	IN			0
						NED	C	TRPT	STR: Stack Test Report Review	04/03/2001	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	04/03/2001	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/15/2001	IN			0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	6	0	6

You entered the following criteria:
Activity Office = NED
AIRS ID = 7775056
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2001 through: 12/31/2001
Sort Order = FACILITY OWNER

Report Run Date: 1/22/2008

PERFORMANCE REVIEW OF THE AIR COMPLIANCE AND ENFORCEMENT PROGRAM
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
NORTHEAST DISTRICT OFFICE

Conducted by:

Florida Department of Environmental Protection
Division of Air Resource Management / Bureau of Air Regulation
2600 Blair Stone Road MS #5505
Tallahassee, FL 32399-2400

October 2007

Biennial Performance Review
For the Calendar Year 2007 – 2008 Review Cycle

(Onsite Visit: July 25 – 26, 2007)

Introduction

The Bureau of Air Regulation (BAR) in Tallahassee conducts performance reviews of the six district offices and eight local programs that have compliance and enforcement responsibilities. The primary purpose of these reviews is to establish better working relationships with the district offices and local programs, to examine their performance and to promote statewide consistency in air compliance and enforcement activities. The reviewers will identify areas for special recognition, offer recommendations for improvements of air quality management activities as the opportunity occurs and seek feedback from the districts and locals on compliance and enforcement issues.

These performance reviews benefit the Department of Environmental Protection (DEP) air program as a whole by ensuring compliance with some U.S. Environmental Protection Agency (EPA) grant commitments, by establishing a forum for the districts and locals to provide feedback and by enabling BAR to offer constructive criticism. Through the reviews, BAR looks for innovative and successful approaches that could benefit other programs. The performance reviews allow the districts and locals to request BAR support or feedback in a one-on-one setting. New staff members can introduce themselves, and the reviews as a whole foster better communication between the air programs.

One purpose of the performance reviews is to promote continuous improvement. Prior to each biennial review period, BAR re-evaluates the goals and focus of the reviews. For the 2007 – 2008 review cycle, BAR selected the new focus areas based primarily on findings from the prior review cycle. In addition to issues emphasized by the EPA during its state review framework process, BAR also considered the following: common questions from the different programs, issues raised in compliance and enforcement teleconferences, requests for guidance from the EPA and the Department's renewed interest in evaluative performance measures. In the topic areas of compliance, enforcement and asbestos, the performance reviews are focused on the following issues:

- Compliance – elements of the compliance monitoring strategy.
- Enforcement – tracking informal enforcement.
- Asbestos – proving National Emission Standards for Hazardous Air Pollutants (NESHAP) applicability.

Several issues are outside the scope of the BAR compliance and enforcement performance reviews. While the performance review does assess some aspects of whether the air program is meeting grant commitments or DEP expectations, BAR does not conduct a financial audit nor an assessment of grant or Specific Operating Agreement (SOA) paperwork, record keeping, module and grant timesheet entries, etc. The reviewers are technical air program staff from BAR, not accountants nor auditors. Some local program SOA goals, grant commitments or DEP expectations for district offices are checked (for example, observations of stack tests, or number of inspections conducted), but this review does not represent a full evaluation of contract, grant, or SOA fulfillment. This review is part of that process, but it is focused on some specific performance areas and does not examine all the requirements on a condition-by-condition basis.

Some program areas are outside the scope, as well. The reviews exclude mobile sources and ambient air monitoring functions. The reviews do not cover open burning, non-Title V general permits, or air toxics. Some air programs also issue permits; these performance reviews are limited to compliance and enforcement activities. Separate BAR staff conduct permitting program performance reviews on a different schedule.

The default time period for numbers reported in the performance review is calendar year 2006. Some questions refer to "the past two years" to get at the general idea of activity levels in the programs; for example, "Has EPA conducted an inspection at one of your facilities in the past two years?" These topics are not as specific, and BAR is just trying to get a feel for what's going on at the air program as opposed to obtaining specific numbers. When exact numbers are referenced, assume they refer to calendar year 2006 unless specifically mentioned otherwise. Also note that some numbers come from the on-site interviews and some come from queries of the Air Resource Management System (ARMS) database.

Greg DeAngelo and Sheila Schneider conducted the on-site segment of the performance review of the Northeast District on July 25 and 26, 2007. Budget restrictions limited the amount of time BAR staff could spend at the program; the BAR reviewers did not accompany district staff on a compliance inspection.

Program Overview

Organization & Management

Greg Strong is the Director of the Northeast District. In the past two years, he has introduced several innovations and continuous improvement projects at the district. The district has adopted a "lean" program to reduce duplicative records and processes. Each media has also developed "stretch goals" which are measurable, meaningful performance objectives. In the air program, the stretch goals for 2007 consist of expanding usage of the pentablet computers, conducting asbestos outreach visits to building departments and inspecting more Title V facilities than 2006. (This last goal is focused on increasing the number of *facilities* visited, not the total number of *inspections*.) As of June 2007, the district was on pace to exceed their goals for the year.

Performing multimedia inspections is another new program at the Northeast District. Staff from the air, water and waste programs form an inspection team, and these teams inspect certain facilities. Facilities targeted for a multimedia inspection are typically large, have not been inspected for some time and have permits or rule requirements involving each medium.

The district's organizational structure – and staff – is largely the same as it was two years ago. Chris Kirts is the air program administrator, and he reports to the Director. Rick Banks is the compliance supervisor, and both the monitoring team and the compliance team report to him. John Gay is the leader of the compliance team, with six inspectors under him. Ray Barata and Marc Lovallo, two of the compliance team inspectors, share responsibility for the asbestos program. Figure 1 presents the Northeast District organization chart at the time of the on-site visit.

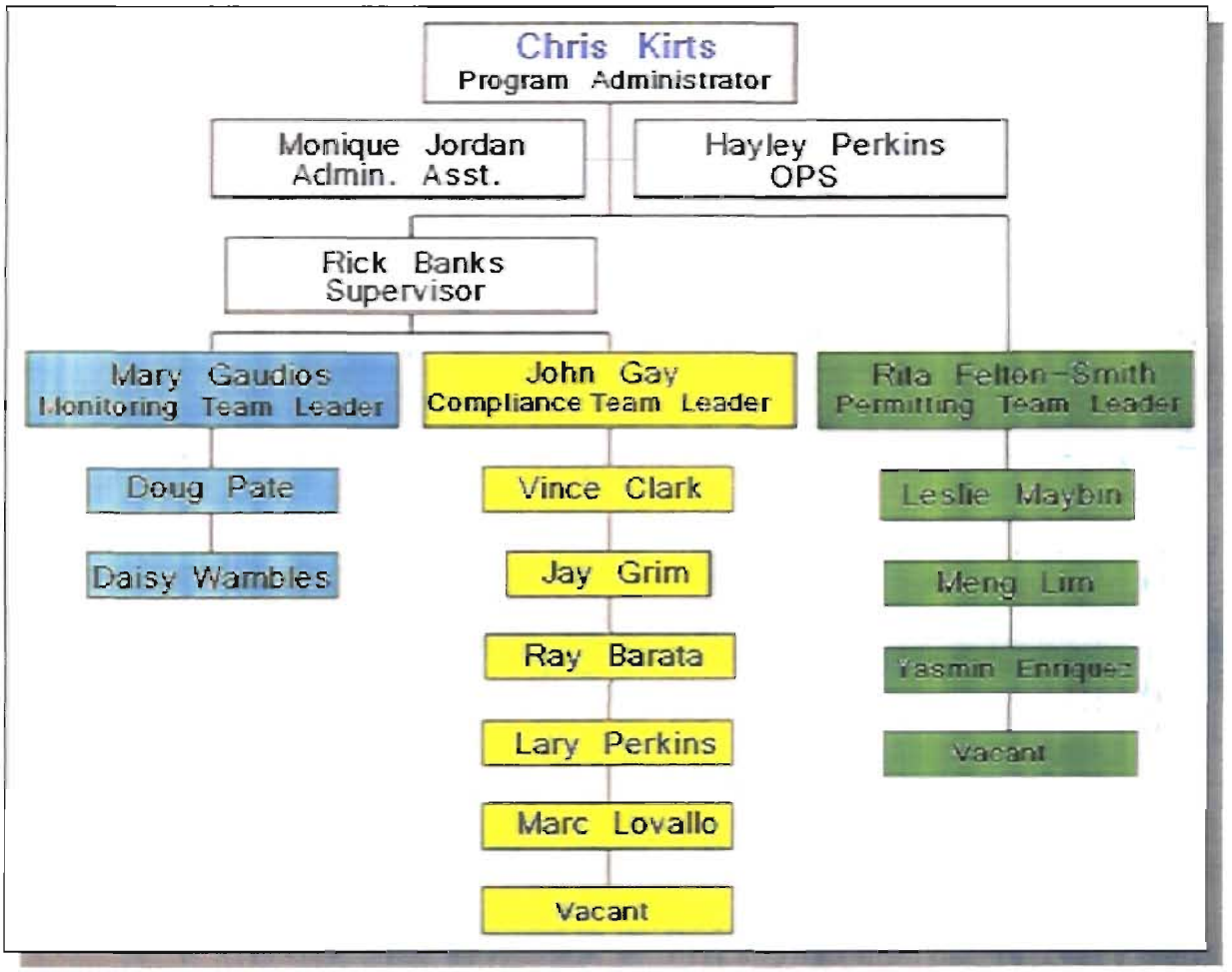

Figure 1. Northeast District Organization Chart

Number of Sources

The Northeast District covers the largest geographic area of any air program in the state, and the industries represented are typical of North Florida – power plants, pulp and paper mills, cement kilns and boat manufacturing. Other industries include building products, secondary aluminum, phosphate and munitions. There are 48 Title V facilities, 17 synthetic minor facilities and 192 minor sources. One new Title V source, a surface coating facility, started operation in the past two years.

There has been an increase in permitting air curtain incinerators in the past two years. Where the district previously issued year-long authorization letters to municipalities for open burning of land clearing debris, the current practice does not allow for municipal, industrial or commercial open burning. As a result, Northeast District is permitting large numbers of air curtain incinerators (rather than allowing open burning or letting the Division of Forestry issue permits for air curtain incinerators).

Attendance

Northeast District staff attended 10 of 11 air compliance and enforcement (ACE) teleconferences in calendar year 2006. Staff also attended the annual air meeting, the ACE workshop, and the Department's compliance and enforcement workshop.

EPA Interaction

In accordance with air program procedures, Northeast District staff members have not directly contacted EPA for guidance, clarifications or interpretations in the past two years. The EPA has conducted site inspections in the past two years in the district (at a phosphate plant and a secondary aluminum facility). District staff members accompanied EPA on their site visits. The EPA also sent an information request to the secondary aluminum facility pursuant to section 114 of the Clean Air Act.

Permitting vs. Compliance

The permitting and compliance sections both report to Chris Kirts, the air program administrator (see figure 1). Staff are not shared between compliance and permitting functions; permitting is a separate effort. The staff members' offices are located close together, however, which results in a large amount of informal coordination between the programs. Permits are informally reviewed by compliance staff. On complicated permits, the permit engineers will typically visit the facility with compliance personnel.

File Maintenance

The compliance section maintains their files in the central file room alongside permit files and closed enforcement files. The open enforcement files reside in a separate cabinet. The main file room is sorted by county and then by alphabetical order of the facility names. Color coded folders indicate compliance, enforcement, permitting or other file types. Staff box up older files periodically for off-site archival storage. An effort is also underway to identify and transfer or destroy files (1) that are duplicates of those already maintained by the City of Jacksonville's air program, or (2) that the city's air program is responsible for maintaining.

Compliance

Elements of the Compliance Monitoring Strategy

The compliance monitoring strategy contains the EPA policy regarding full compliance evaluations (FCE). These evaluations consist of a review of required records, an on-site compliance inspection and other evaluations of compliance status. The compliance monitoring strategy also discusses a "compliance monitoring report," which is envisioned as a report from an air program to EPA detailing a facility's compliance and enforcement history. One focus area of the BAR performance review is to confirm that the seven elements of an FCE and the seven elements of a compliance monitoring report are maintained in the air program's files.

The Northeast District uses a checklist to ensure that they have reviewed all the required elements and conducted all the required steps of the FCE. This checklist is substantially the same as an advance draft of a checklist BAR is developing. The district's checklist contains all

required FCE elements. The inspector assigned to each facility is responsible for performing the FCE, completing the checklist and updating the database.

The inspectors enter the FCE activity code into the database upon completion of the FCE checklist. The FCE is usually done at the same time as the annual statement of compliance (ASOC) review (i.e., April or May). If the facility has not been inspected during the past year, however, then the inspector will wait until the next inspection and then perform the FCE.

Regarding the compliance monitoring report, the district maintains all the required elements in the paper files, in the ARMS database or both. Paper records of permitting actions and enforcement history are in the main file room alongside the compliance records. In addition, permit requirements and enforcement history are included in ARMS. Observations from compliance inspections are included in either the paper inspection report or the electronic EASIIR report.

The Northeast District maintains a standard format for air compliance inspection reports. Some inspectors fill out a blank copy of the report format to generate a hand-written report. Others use the EASIIR application to electronically record their observations and create an electronic report. Both formats result in reports that include facility information (such as name, location and environmental contacts) and that identify which emissions units were inspected. The compliance file will contain either the paper report or a printout of the EASIIR report.

Narrative detail in the inspection reports is about the same regardless of format (paper or EASIIR). For consistency, the reports intentionally contain inspection observations at the facility level. The facility-level observations therefore include any emission unit specific comments. The on-site observations are usually brief; three or four sentences is common. All emission units inspected are identified as being in compliance, in minor noncompliance or in significant noncompliance.

Although their paper format contains a space for a supervisor to sign and date the report, the district does not have a formal review and approval process for inspection reports. Supervisors review inspection reports typically only when there is noncompliance. (Note: the EASIIR application does not provide for a supervisor review process.)

The district's air compliance inspection report form contains a very useful section ("VI. Required Notification from Facility to the Department"). This section allows the inspector in the field to document if he is requesting some sort of written or verbal follow-up from the facility. If, for example, an inspector requests that the facility perform some minor corrective actions and then call the district, he can document and indicate this on the form. Documenting informal enforcement on the inspection report form is only for the benefit of the inspector; the inspection report is not left with the facility, and it does not make a finding of violation nor compel action by the source.

Inspection Scheduling and Conduct

Rick Banks maintains a spreadsheet of permitted facilities. The spreadsheet includes the facility's county, name, AIRS number, permit information and last inspection date. Each Title V or federally enforceable state operating permit (FESOP) facility has an assigned inspector. The facility list is color coded by compliance inspector (e.g., Vince Clark's facilities are blue and John Gay's facilities are green).

Each quarter, Rick Banks reviews the permitted facilities spreadsheet and builds an inspection schedule that includes all facilities that have not been inspected in the past year. The district maintains a goal of annual inspections for each facility. All compliance inspections are unannounced, even the multimedia inspections.

Prior to the inspection, inspectors review the source's permit file. The district does not have a pre-inspection checklist, but its staff is assisting BAR in updating the statewide standard operating procedures (SOP) for inspections. Inspectors will take a hard copy of the current permit with them into the field. They will often use the hard copy to generate an informal permit review checklist to guide the inspection.

The district is currently updating their procedures for storing digital photographs. Previously, digital pictures resided on individual hard drives or network servers. To save space and better manage their digital pictures, the district air staff has moved all the files onto two thumb drives, where they are sorted into folders by facility name. This procedure is new, and it is evolving.

The district observes about a third of the stack tests conducted at their facilities. In calendar year 2006, there were 714 stack tests conducted, of which the district observed 242. The district performed 23 Type 1 audits (witnessed complete test and test report review), 194 Type 2 audits (witnessed part of test and test report review) and 25 Type 3 audits (did not witness test, report review only). The district generally does not prepare a written report for a stack test observation, unless the inspector also performed a compliance inspection. The activity record in ARMS is the documentation for the stack test observation.

The district uses a novel approach to tracking stack test notifications and assigning inspectors to perform stack test observations. When a notification is received, the staff member enters the details regarding the stack test into a common Microsoft Outlook calendar. This ensures that each inspector can stay informed about stack test observations at his facilities and helps the district schedule on-site observations.

While on-site, district staff members do not use observation forms. They are principally concerned with checking for leaks and watching the stack testers. District staff voiced concerns about not being able to review or inspect the laboratory portion of the stack test procedure.

Annual Statements of Compliance

The air program tracks receipt of the ASOC through a spreadsheet on a common drive. This tool contains the facility number, name, county, reporting period, receipt date and other information. This spreadsheet includes all the facilities required to submit an ASOC, so the district can determine if any are missing or late.

The district's goal for processing the ASOC is to complete the review within a month of receiving it. To review the ASOC, district staff members fill out an ASOC checklist that guides them through the process. The checklist is similar to that developed by another program and distributed by BAR; using it adequately ensures that the district checks for inclusion of all noncompliance, that there is an appropriate signature, that a file review occurred, that all reports were submitted, etc. The district maintains the completed ASOC checklists in each facility's compliance file.

Visible Emissions

The Northeast District air program keeps all of its inspectors certified to read visible emissions, and their goal is to witness as many visible emission evaluations as possible. They rarely initiate their own visible emission evaluations, but they have taken enforcement based on failed visible emission evaluations (two cases in calendar year 2006).

Enforcement

Tracking Informal Enforcement

Informal enforcement can be an effective tool for bringing a facility into compliance and promoting compliance in the future. In this context, informal enforcement refers to observations of noncompliance in the field that are either immediately corrected when pointed out by the inspector or corrected within a short time following the inspection. Often there is a verbal agreement between the facility and the inspector. ("I'll be back in a week to check on this; make sure the problem is corrected and there won't be any additional action.")

The primary characteristic of this type of informal enforcement is that the underlying noncompliance does not rise to a level requiring some sort of official enforcement documentation (via a warning letter, notice of noncompliance or equivalent). As a result, it is difficult to track and is often undocumented.

Like most programs, the Northeast District does not have a central database or spreadsheet in place to track informal enforcement, although there are two methods used to document informal enforcement in the files. The first is the paper inspection report form, discussed above under "Compliance." On the paper inspection report form, there is a location for noting minor problems along with any requests for verbal or written follow-up from the facility.

The other method of documenting informal enforcement is sending a noncompliance letter. This letter acts as a warning to fix any minor problems found during an inspection or report review. Inspectors return to the office and consult with managers before issuing a noncompliance letter. The noncompliance letter follows the standard format, is issued "preliminary to agency action," only cites what the inspector observed as "possible violations" and requests the facility to contact the district with any additional details. The district does not use written notices in the field.

Again, like most programs, the district does not have formal procedures or criteria for when to take informal enforcement. Instead, this approach is taught through on-the-job training.

Process

The Northeast District enforcement process is different from most air programs, in that each compliance inspector becomes the enforcement coordinator for any violations. The staff member assigned to the facility will coordinate with management, calculate the penalty, and handle the filing. (Rick Banks and Chris Kirts are, however, always involved with the penalty calculation process and subsequent settlement negotiations.)

This enforcement procedure has many advantages. It has a short response time. It builds a consensus approach among the inspector, the supervisor and the program administrator. And it

results in a trained, involved staff. One disadvantage is that there is no need for an official enforcement referral from the compliance inspector to the enforcement coordinator. The enforcement referral in most programs documents the link between the inspection report findings and the initiation of the formal enforcement process. The enforcement referral should include the relevant findings, specify exactly what rules or conditions were violated and clearly indicate the evidence documenting the violation. Northeast District files do not contain this information (at least, not in a readily retrievable form).

Northeast District staff maintain two tracking systems to document the steps of the enforcement process. The first is the Legal Case Tracking Sheet. This is a hard-copy form that gets stapled to the inside cover of the enforcement file. It contains blanks for initials and dates for each of the steps of the enforcement process: issue warning letter, enter data in ARMS, conduct enforcement meeting, obtain supervisors' approvals, mail signed copies to facility, etc. This is an outstanding procedure to follow and a very useful form; it simultaneously helps staff members walk through all the steps of the enforcement process, lets everyone know the case's current status and documents the process for the file.

The other tool used by the Northeast District is the warning letter database, which is a spreadsheet on a common drive. This database tracks the warning letter numbering scheme while briefly listing the responsible party and describing the violation. It identifies the district contact person and the issue date. Northeast District is currently expanding their warning letter database to include items such as consent order numbers and dates, penalty amounts, case closed dates, etc.

File Review

The district maintains permitting, compliance and enforcement files in a centrally located file room. Open enforcement case files are the only files not kept in the main file room. Both files feature folders sorted alphabetically by county and then by facility name. When a facility changes names, staff rename the files and re-file them alphabetically. On a common network drive, the air section maintains a list of permitted facilities; this list contains the new name with the old name(s) in parenthesis.

The open case files are in blue folders, with the enforcement tracking sheet for the file stapled to the inside of the front cover. The district staff bind the enforcement documents to the back cover in reverse chronological order. To facilitate copying the bound pages without having to remove them, the district has taken the novel step of stapling return receipts to the *back* of the correspondence. The last sheet added upon closing the case is a close-out memo; the close-out memo documents that all penalties have been paid and all corrective actions have occurred. Then, once the enforcement case is closed, it joins the files in the main room.

The main file room features color coded accordion files, separated by document type according to the following scheme:

- Yellow – Title V permits
- Brown – other permits
- Green – annual operation reports
- Red – general information and correspondence
- Blue – compliance and enforcement (including stack tests, quarterly reports, etc.)

Once an accordion folder is full, multiple folders will contain the files. For example, there may be one yellow accordion folder for the Title V application files and another yellow folder for the Title V permit itself. For very large facilities, each emission unit may have its own accordion folder. For example, each emission unit at Georgia-Pacific Palatka has its own blue compliance and enforcement file. Printed labels on the sides of the folders keep them grouped and ordered by listing information such as the facility name, county and emission unit.

The system is further detailed through color coded dots on the outside of the accordion folders. The dots help identify the facility type:

- Green dot – power plants
- Yellow dots – FESOP
- Blue dots – general permits
- Orange dots – relocateable facilities
- Red dots – statewide permits
- Black dots – historical files

The first folder for each county is a red accordion containing general, county-wide correspondence (i.e., anything not associated with a particular permitted facility). Examples of general correspondence include permit exemption determinations, letters regarding facility shut downs, complaints, and courtesy notifications about open burning. Some counties also have a general blue (enforcement) folder; this folder contains items such as closed enforcement files for unpermitted sources. Air curtain incinerator violations by land developers are a common example.

With two exceptions, the main county-by-county system contains files for all the permitted sources. Duval County files are currently segregated as part of a culling and archiving initiative. And power plant files are grouped on their own shelf.

Asbestos

Asbestos Program

Calendar year (CY) 2006 was a "rebuilding" year for the district's asbestos program because of personnel issues. Currently, the district's asbestos program consists of two people each spending part of his time on asbestos inspections, comprising approximately one full time equivalent. Those staff members also conduct other types of compliance inspections. They report to John Gay, the Compliance Team Leader.

The district conducted 230 inspections in CY 2006 on 203 notifications received. In CY 2006, one of the district's goals was to inspect 100% of notifications received. Their result, as submitted to EPA in the 105 Grant report, was 88%. (The district's true inspection rate is higher than 88% because some notification types are not reported to EPA.)

Northeast District does not target inspections on particular contractors, since they attempt to inspect every notification. They do, however, emphasize inspection of facilities with regulated asbestos, and staff normally do not inspect facilities associated with courtesy notifications. They inspect more demolitions than renovations, primarily because there is more reported regulated asbestos on their demolition notifications.

Four minor noncompliance violations were closed in CY 2006, with one settled without enforcement and three through consent orders. The District uses the standard asbestos penalty

guidance when determining settlements. When a potential enforcement case arises, the inspector drafts the warning letter, follows through with the enforcement process confers with supervisory staff as necessary.

Northeast District does not have any staff in the medical monitoring program. They do not enter active containment areas on projects. They do collect samples as necessary. Both inspectors have the recommended training (Air Pollution Training Institute Course 350; Inspector, Contractor / Supervisor Course; and the Occupational Safety and Health Administration 40-hour Hazardous Waste and Emergency Response course). Staff maintain their refresher training as well.

Proving NESHAP Applicability

Over the last two years, BAR has observed that, statewide, several high-profile asbestos enforcement cases could not proceed because there was inadequate upfront documentation proving that enough asbestos containing material was present to trigger NESHAP applicability. Applicability of the asbestos NESHAP is a complex issue, requiring understanding not only of the threshold amounts in the rule itself, but also of the many EPA guidance documents, applicability determinations and rule interpretations. To help strengthen future cases, BAR has provided asbestos sampling kits and procedures. As part of this performance review, BAR is focusing on how the air program determines, proves and documents NESHAP applicability.

The District has frequently contacted BAR on applicability issues. District staff collect samples as they determine necessary to establish applicability. They use a chain of custody document other than that published on the DEP intranet website, but it is completed accurately. Samples are locked up in the inspector's office until they can be sent, with BAR permission, to the contracted laboratory for analysis. The staff members have not completed the available online chain of custody training.

Documentation of potential violations was somewhat difficult to follow. Notifications were kept in a file in the inspector's office, but violations were recorded in the asbestos database. One case reviewed had two notifications associated with it, and there was no cross-reference between the two. The survey information was attached to only one of the notifications, but there was no note in the database. A formal inspection report was not located, other than what was in the database.

Complaints

Whoever takes a complaint call will log the complaint on the district air complaint form. The form is temporary; it is used just to track the response. The staff member discards the form after entering the complaint into ARMS. The district's goal is to respond to each complaint within 24 hours. Many complaints are handled without on-site investigations. The size of the district makes on-site investigations impractical in many cases, which is frustrating for time-sensitive complaints like noise or odor.

The district does not treat chronic complainants differently; they continue to investigate each individual complaint and try to keep the complainant in-the-loop and satisfied with the outcome.

Recommendations

BAR recommends the following actions for the Northeast District air program:

- Store digital photographs with one folder for each county, one nested folder for each facility and one nested folder for each inspection. Save photographs without any digital manipulation, and protect the files ("read only") on the thumb drives. Follow the SOP for storing digital pictures when it becomes available; until then, establish a procedure to backup the thumb drives to compact discs on a routine basis.
- Be sure to check for prior noncompliance letters or other informal enforcement at a facility before deciding to use informal enforcement.
- Continue to use, but change the name of the Legal Case Tracking Sheet. The Office of General Counsel (OGC) database used to track enforcement cases is called the Legal Case Tracking System, and the similarity in name will eventually cause some confusion.
- Add two steps to the Legal Case Tracking Sheet.
  1. Review by BAR for cases with penalties greater than $10,000.
  2. Update the warning letter database with the case closed date.
- Standardize the location in the files of the ASOC review checklist, the ASOC itself and the full compliance evaluation checklist. Currently, these documents are located in different files for different facilities.
- Establish an enforcement referral form or other document to link the inspection report (or other violation discovery method) to the initiation of the formal enforcement process.
- Develop a better documentation process for asbestos inspections and the enforcement of asbestos cases.
- In the main file room:
  1. Add county number to the county names on the dividers and the file shelves.
  2. Create and maintain a list of the current county for relocateable facilities.
  3. Create and maintain a list of former names (e.g., "PCS Phosphate" is filed under "White Springs").
- Some penalties and investigative costs were grouped together and entered as CASH in ARMS, with the costs broken out in a comment field. Ensure that all costs are entered as COST in ARMS.
- Remove the reference to buildings built prior to 1980 from the district's asbestos outreach materials. (The outreach materials imply that only buildings built prior to 1980 have asbestos containing materials. Many modern and current structures also contain asbestos, and the age of the building does not impact NESHAP applicability.)
- Obtain and maintain medical monitoring for asbestos staff.

Feedback

The Northeast District air program recommended the following actions for BAR:

- Provide a list of suitable training courses for compliance inspectors.
- Locate or provide training for mediation / negotiation, enforcement basics and supplemental environmental projects.
- Find out what OGC needs for closing out enforcement cases and how to better coordinate accessing OGC case numbers.
- Revise the frequency base date / missing stack test quality assurance report to eliminate inaccurate results (i.e., stack tests that are inaccurately reported as missing). Northeast District provided the following scenarios that result in inaccurate results from the current report:
    1. Problems with the "next date due" field in ARMS.
    2. At facilities with two emission limits (such as grains/dscf and lbs/hr), if the stack test report is entered only under one of the emission limits.
    3. Mismatches between federal fiscal year and annual stack test frequencies.
    4. At facilities with continuous emission monitoring systems and no testing requirements, if testing requirements are incorrectly included in ARMS.
    5. Construction permit requirements entered in ARMS for facilities that are not yet built or operational.
    6. Permitting staff entering reporting conditions into ARMS as stack test conditions.
- Advocate for meaningful performance measures. Resist efforts to use penalty dollars as a measure of performance.
- Simplify and clarify the ARMS activity codes for entering different types of reports.
- Create a stack test submittal form to foster a better, faster and more consistent review. Form should feature a common format that highlights all the relevant data, including whether the test passed or failed.
- Consider creating a complaint investigation results web page where districts could post their findings. Such a web page would allow complainants to learn what happened while preserving their anonymity.
- Foster form standardization by obtaining and publishing the tools developed by the individual programs.

Tips for Other Programs

The Northeast District air program has some procedures and tips that would be useful for other air programs across the state, including:

- Put warning letter numbers and OGC numbers in the comments for an initiating activity, because the comments are now visible on the facility's activity screen summary view in ARMS.
- Use a common calendar in Microsoft Outlook for tracking stack test notifications and coordinating stack test observations.
- Use a checklist to document the steps of the enforcement process.

Closing Statement

The Northeast District air program is a well documented and managed, with high morale and low turnover. BAR applauds the stretch goals concept. The district's unorthodox approach to the enforcement process promotes ownership, and the district's emphasis on documentation ensures that procedures are followed. Northeast District staff has historically been willing to ask for BAR input, and the district has done a good job explaining the occasions when deviating from BAR guidance.

Contact Information

Florida Department of Environmental Protection
Northeast District Office
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7577
(904) 807-3300 phone
(904) 448-4366 fax

Review Materials Available in Files

During the performance review, BAR obtained and reviewed the following documents. They are not included in this report, but they are available in our files.

- Asbestos outreach packet (contact information and frequently asked questions).
- Compliance inspection schedule for third quarter 2007.
- Form (checklist) for full compliance evaluations.
- Form (checklist) for reviewing Title V annual statements of compliance.
- Form for air compliance inspection reports.
- Form for documenting air complaints and complaint response.

- Form for tracking enforcement documents and process flow ("Legal Case Tracking Sheet").
- Permitted facilities spreadsheet, current as of July 19, 2007.
- Sample "Legal Case Tracking Sheet."
- Sample inspection report.
- Sample noncompliance letter.
- Sample warning letter(s).
- Spreadsheet for tracking warning letters, request notices and noncompliance letters (2007).
- Stretch Goals summary document, updated through June 2007.
- Table listing asbestos program outreach activities for 2007.
- Title V annual statement of compliance receipt and review tracking spreadsheet for 2006.

Google Maps

Address

481 State Road 207
St Augustine, FL 32084

Google Maps

Address

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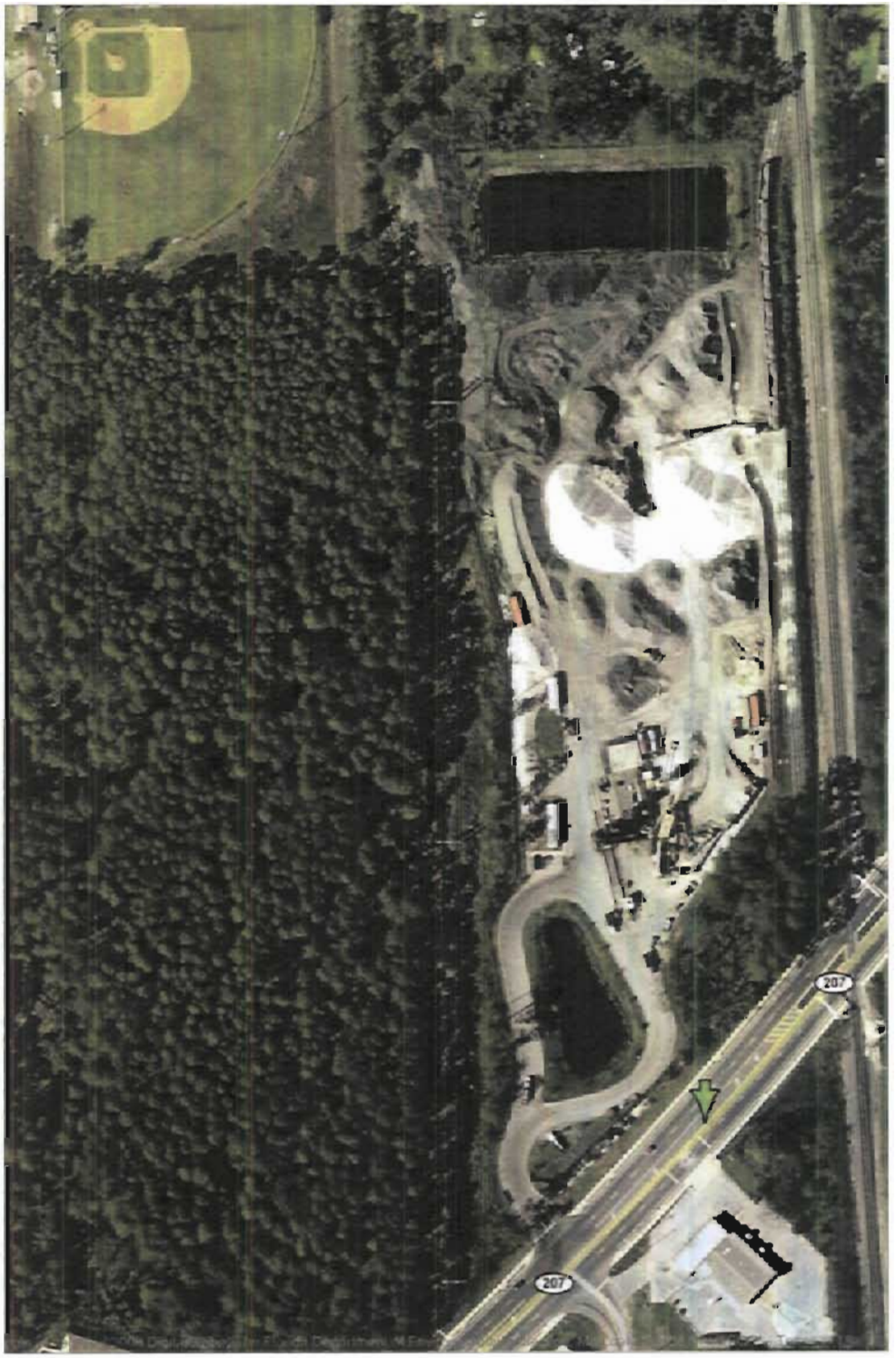

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

2006

Chronological Activities Report

Data for this Report is One Day Old Production Data.

AIRS ID	Cat	Title V	Syn Non Title V	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol
7775056	POINT	N	N	Apac-Southeast, Inc. - First Coast Div.	A	NED	C	INSP	INS2: Compliance Inspection Walk Through	12/19/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/11/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/05/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	11/22/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/21/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	11/17/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/31/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/26/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/26/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/25/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/24/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/24/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/24/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/23/2006	MNC	IN		1
						NED	C	AOR	AOR: Annual Operating Report Review	09/29/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	06/30/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	06/15/2006	IN			0
						NED	C	TRPT	STR: Stack Test Report Review	05/10/2006	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	05/10/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/14/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/05/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/04/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	03/28/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/16/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	02/15/2006	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/12/2006	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/04/2006	IN			0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	27	0	27

You entered the following criteria:
Activity Office = NED

AIRS ID = 7775056
Facility Status = 'A'
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2006 through: 12/31/2006
Sort Order = FACILITY OWNER

Report Run Date: 1/11/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

2007

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						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/17/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/14/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/13/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/12/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/12/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	12/11/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/10/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/07/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/07/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/06/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/06/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/05/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/04/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/03/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	12/03/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/30/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/28/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/27/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/27/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/26/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	11/21/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/20/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/20/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/19/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/19/2007	IN			0
						NED	P	INSP	CI: Complaint Inspection	11/19/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/16/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/16/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/15/2007	IN			0

						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/07/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	11/06/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/26/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/24/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/12/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/12/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	10/11/2007	IN			0
						NED	C	INSP	FUI: Follow Up Inspection	10/08/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	10/01/2007	IN			0
						NED	C	AOR	AOR: Annual Operating Report Review	09/28/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/27/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	09/26/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/25/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/24/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	09/20/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/20/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/19/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/18/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/17/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/14/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/11/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	09/05/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	08/31/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	08/30/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	08/29/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	08/27/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	06/20/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	06/15/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	06/13/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	06/13/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	06/11/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	06/04/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	06/01/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/31/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/29/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/23/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/18/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/16/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/11/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/10/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/09/2007	IN			0

						NED	C	INSP	INS2: Compliance Inspection Walk Through	05/08/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/07/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/04/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/03/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	05/02/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/30/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/28/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/26/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/25/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/20/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/19/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/18/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/17/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/16/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/13/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/12/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/11/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/09/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/06/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	04/06/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	04/05/2007	IN			0
						NED	C	TRPT	STR: Stack Test Report Review	03/23/2007	IN			0
						NED	C	TRPT	VER: Ve Test Report Review	03/23/2007	IN			0
						NED	C	INSP	INS3: Compliance Inspection Detailed (Ins2 And Observed Stack Test)	03/12/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	02/16/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/16/2007	IN			0
						NED	C	INSP	INS2: Compliance Inspection Walk Through	01/16/2007	IN			0
						NED	C	INSP	INS1: Compliance Inspection Drive By	01/03/2007	IN			0

Summary

Office	Compliance Activities	Resolution Activities	Totals
NED	101	0	101

You entered the following criteria:
Activity Office = NED
AIRS ID = 7775056
Facility Status = 'A'
Compliance Assurance = 'INSP', 'TRPT', 'CEM', 'AOR'
Activity Compliance Status = 'IN', 'MNC', 'SNC' or blank
Activity Date Done from: 01/01/2007 through: 12/31/2007
Sort Order = FACILITY OWNER

Report Run Date: 1/11/2008

Roadstone has installed a state-of-the-art modular mobile asphalt plant at its Arklow quarry in Ireland to supply the Gorey by-pass. Once this 350,000 tonnes blacktop project is complete the plant will be relocated to service other major road projects.

APAC

COMPLAINTS

2001 - 2008 (JAN 22)

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

The selection criteria resulted in no returned rows.

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2008
Ending Received Date <= 01/22/2008
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
10368	NED	St. Johns	C	Apac	Pender	FUGITIVE PARTICULATE	01/16/2007	-	-	-
10408	NED	St. Johns	C	Apac	-	ODOR	02/20/2007	-	-	-
10443	NED	St. Johns	C	Apac	-	ODOR	03/09/2007	-	-	-
10491	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	04/05/2007	-	-	-
10510	NED	St. Johns	C	Apac	Hurst	OTHER	04/17/2007	-	-	-
10709	NED	St. Johns	C	Apac	-	OTHER	10/10/2007	-	-	-
10750	NED	St. Johns	C	Apac	-	ODOR	11/06/2007	-	-	-
10770	NED	St. Johns	C	Apac	-	ODOR	11/16/2007	-	7775056	Apac-Southeast, Inc. - First Coast Div.
10769	NED	St. Johns	C	Apac	-	ODOR	11/19/2007	-	-	-
10826	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	12/05/2007	-	-	-
10807	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	12/05/2007	-	7775056	Apac-Southeast, Inc. - First Coast Div.
10502	NED	St. Johns	C	Apac Plant #4	Hurst	FUGITIVE PARTICULATE	04/04/2007	-	-	-
10726	NED	St. Johns	C	Apac Plant #4	-	ODOR	10/23/2007	-	-	-
10800	NED	St. Johns	C	Apac Southeast Div	-	ODOR	12/12/2007	-	7775056	Apac-Southeast, Inc. - First Coast Div.

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	14	3	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2007
Ending Received Date <= 12/31/2007
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
9831	NED	St. Johns	C	Apac	-	ODOR	01/11/2006	-	-	-
10081	NED	St. Johns	C	Apac	-	ODOR	06/15/2006	-	-	-
10261	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	10/23/2006	-	-	-
10276	NED	St. Johns	C	Apac	-	ODOR	10/23/2006	-	-	-
10277	NED	St. Johns	C	Apac	-	ODOR	10/23/2006	-	-	-
10294	NED	St. Johns	C	Apac	-	ODOR	11/07/2006	-	7775056	Apac-Southeast, Inc. - First Coast Div.
10295	NED	St. Johns	C	Apac	-	ODOR	11/08/2006	-	7775056	Apac-Southeast, Inc. - First Coast Div.
10301	NED	St. Johns	C	Apac	-	ODOR	11/13/2006	-	-	-
9952	NED	St. Johns	C	Apac Plant #4	Hurst	ODOR	03/28/2006	-	-	-

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	9	3	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2006
Ending Received Date <= 12/31/2006
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
9319	NED	St. Johns	C	Apac	-	ODOR	01/27/2005	-	-	-
									7775056	Apac-Southeast, Inc. - First Coast Div.
9377	NED	St. Johns	C	Apac	-	ODOR	03/09/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9409	NED	St. Johns	C	Apac	-	ODOR	04/04/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9449	NED	St. Johns	C	Apac	-	ODOR	05/09/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9467	NED	St. Johns	C	Apac	-	ODOR	05/12/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9469	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	05/13/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9507	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	05/23/2005	-	-	-
9505	NED	St. Johns	C	Apac	-	ODOR	05/23/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9506	NED	St. Johns	C	Apac	-	ODOR	05/23/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9489	NED	St. Johns	C	Apac	-	ODOR	05/24/2005	-	-	-
9705	NED	St. Johns	C	Apac	Hurst	ODOR	10/13/2005	-	-	-
9706	NED	St. Johns	C	Apac	-	ODOR	10/14/2005	-	-	-
									7775056	Apac-Southeast, Inc. - First Coast Div.
9720	NED	St. Johns	C	Apac	-	ODOR	10/27/2005	-	-	-
9751	NED	St. Johns	C	Apac	-	OPEN BURNING	11/22/2005	-	-	-
									7775056	Apac-Southeast, Inc. - First Coast Div.
9448	NED	St. Johns	C	Apac Asphalt	-	OTHER	05/05/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9362	NED	St. Johns	C	Apac Southeast	-	ODOR	01/24/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9364	NED	St. Johns	C	Apac Southeast	-	ODOR	01/26/2005	-	-	-
9365	NED	St. Johns	C	Apac Southeast	-	ODOR	01/27/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9363	NED	St. Johns	C	Apac Southeast Asphalt Plant	-	ODOR	01/25/2005	-	-	-
									7775056	Apac-Southeast, Inc. - First Coast Div.

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	19	14	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2005
Ending Received Date <= 12/31/2005
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
8929	NED	St. Johns	C	Apac	-	ODOR	01/26/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8917	NED	St. Johns	C	Apac	-	ODOR	02/18/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8930	NED	St. Johns	C	Apac	-	ODOR	02/20/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8924	NED	St. Johns	C	Apac	-	ODOR	02/23/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8939	NED	St. Johns	C	Apac	-	ODOR	03/02/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8952	NED	St. Johns	C	Apac	-	ODOR	03/08/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9108	NED	St. Johns	C	Apac Asphalt Plant	-	ODOR	07/02/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9166	NED	St. Johns	C	Apac, Asphalt	-	ODOR	09/09/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	8	7	0

You entered the following criteria:
Office = NEO
Beginning Received Date >= 01/01/2004
Ending Received Date <= 12/31/2004
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
8334	NED	St. Johns	C	Apac	-	ODOR	01/23/2003	-	-	-
8878	NED	St. Johns	C	Apac	-	ODOR	02/05/2003	-	-	-
8727	NED	St. Johns	C	Apac	-	ODOR	10/17/2003	-	-	-
8730	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	10/29/2003	-	-	-

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	4	3	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2003
Ending Received Date <= 12/31/2003
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
6467	NED	St. Johns	C	Apac	Wiggins	FUGITIVE PARTICULATE	01/11/2002	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8259	NED	St. Johns	C	Apac	-	ODOR	12/18/2002	-	7775056	Apac-Southeast, Inc. - First Coast Div.

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	2	2	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2002
Ending Received Date <= 12/31/2002
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
5570	NED	St. Johns	C	Apac Of Florida	-	ODOR	01/08/2001	-	-	-

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	1	1	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2001
Ending Received Date <= 12/31/2001
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Management

Air Compliance & Enforcement Search (ACES)

Facility Detail Report

Glossary

Report Date: 1/23/2008

Facility Characteristics

Glossary

Owner/Company: **APAC-SOUTHEAST, INC. - FIRST COAST DIV.**

Site Name: **APAC-SOUTHEAST, INC. -PLANT NO. 4**

Address: **481 State Road 207 St Augustine FL 32084**

Facility ID: **7775056**

Facility is currently **IN** Compliance

SIC Code: **2951 - Petroleum Refining And Related Industries; Asphalt Paving And Roofing Materials; Paving Mixtures And Blocks**

DEP Facility Type: **Asphalt Plant**

Regulatory Classifications:

Applicable Federal Rules - Include:

Status: **Active**

Active Permits and Authorizations

Glossary

ID Number	Type	Sub Type Description	Project Name	Issued / Effective	Expiration Date
7775056-007-AO	Operating	Operating	APAC-SOUTHEAST, INC., FIRST	07/22/2003	07/22/2008
7775056-009-AO	Operating	Minor Modification	APAC-SOUTHEAST INC	05/06/2005	07/22/2008

5 Year Summary

Glossary

Number of Inspections	Date of Last Inspection	Formal Enforcement Actions	Penalties Assessed
214	1/22/2008	6	$18,700.00

Formal Enforcement Actions (and Penalties Assessed) may have been for violations discovered more than 5 years ago.

5 Year Inspection History

Glossary

Date	Responsible Office	Inspection Type	Inspection Description	Facility in Compliance at Time of Inspection?
01/26/2003	NED	INS1	Compliance Inspection	Yes
02/12/2003	NED	INS2	Compliance Inspection	Yes
02/13/2003	NED	INS1	Compliance Inspection	Yes
04/16/2003	NED	INS1	Compliance Inspection	Yes
04/22/2003	NED	INS1	Compliance Inspection	Yes
05/28/2003	NED	INS1	Compliance Inspection	Yes
06/02/2003	NED	INS1	Compliance Inspection	Yes
10/17/2003	NED	INS2	Compliance Inspection	Yes
10/24/2003	NED	FUI	Follow-up Inspection	Yes
10/29/2003	NED	INS2	Compliance Inspection	Yes

12/16/2003	NED	INS1	Compliance Inspection	Yes
01/05/2004	NED	INS1	Compliance Inspection	Yes
01/23/2004	NED	INS2	Compliance Inspection	No
01/23/2004	NED	INS2	Compliance Inspection	Yes
01/26/2004	NED	INS2	Compliance Inspection	Yes
02/04/2004	NED	INS2	Compliance Inspection	Yes
03/17/2004	NED	INS3	Compliance Inspection	Yes
03/17/2004	NED	INS3	Compliance Inspection	Yes
04/05/2004	NED	INS1	Compliance Inspection	Yes
04/06/2004	NED	INS2	Compliance Inspection	Yes
04/22/2004	NED	INS2	Compliance Inspection	Yes
07/02/2004	NED	CI	Complaint Inspection	Yes
08/05/2004	NED	INS2	Compliance Inspection	Yes
08/17/2004	NED	INS2	Compliance Inspection	Yes
09/09/2004	NED	CI	Complaint Inspection	Yes
09/29/2004	NED	INS1	Compliance Inspection	Yes
09/29/2004	NED	INS1	Compliance Inspection	Yes
09/29/2004	NED	INS2	Compliance Inspection	Yes
11/10/2004	NED	INS1	Compliance Inspection	Yes
11/19/2004	NED	INS1	Compliance Inspection	Yes
12/03/2004	NED	INS1	Compliance Inspection	Yes
12/22/2004	NED	INS1	Compliance Inspection	Yes
01/05/2005	NED	INS1	Compliance Inspection	Yes
01/25/2005	NED	INS2	Compliance Inspection	Yes
01/25/2005	NED	INS1	Compliance Inspection	Yes
01/25/2005	NED	INS1	Compliance Inspection	Yes
01/26/2005	NED	INS2	Compliance Inspection	Yes
01/26/2005	NED	INS2	Compliance Inspection	Yes
01/26/2005	NED	INS2	Compliance Inspection	Yes
01/27/2005	NED	INS2	Compliance Inspection	No
01/28/2005	NED	INS1	Compliance	Yes

			Inspection	
02/01/2005	NED	INS1	Compliance Inspection	Yes
02/04/2005	NED	INS2	Compliance Inspection	No
02/08/2005	NED	INS2	Compliance Inspection	No
02/15/2005	NED	INS1	Compliance Inspection	Yes
02/18/2005	NED	INS2	Compliance Inspection	Yes
02/18/2005	NED	INS2	Compliance Inspection	No
03/02/2005	NED	INS2	Compliance Inspection	No
03/04/2005	NED	INS2	Compliance Inspection	Yes
03/07/2005	NED	INS2	Compliance Inspection	Yes
03/10/2005	NED	INS2	Compliance Inspection	Yes
03/11/2005	NED	INS2	Compliance Inspection	No
03/11/2005	NED	INS2	Compliance Inspection	Yes
03/14/2005	NED	INS2	Compliance Inspection	Yes
03/15/2005	NED	INS2	Compliance Inspection	Yes
03/17/2005	NED	INS1	Compliance Inspection	Yes
03/17/2005	NED	CI	Complaint Inspection	Yes
03/22/2005	NED	INS2	Compliance Inspection	Yes
04/05/2005	NED	INS2	Compliance Inspection	Yes
04/26/2005	NED	INS2	Compliance Inspection	Yes
05/03/2005	NED	INS2	Compliance Inspection	Yes
05/09/2005	NED	CI	Complaint Inspection	Yes
05/10/2005	NED	INS1	Compliance Inspection	Yes
05/12/2005	NED	INS2	Compliance Inspection	Yes
05/13/2005	NED	INS2	Compliance Inspection	Yes
05/16/2005	NED	INS2	Compliance Inspection	Yes
06/02/2005	NED	INS2	Compliance Inspection	No
06/10/2005	NED	INS1	Compliance Inspection	Yes
06/13/2005	NED	INS2	Compliance Inspection	Yes
06/14/2005	NED	INS2	Compliance Inspection	Yes
06/14/2005	NED	INS2	Compliance Inspection	Yes

07/13/2005	NED	INS2	Compliance Inspection	Yes
07/21/2005	NED	INS2	Compliance Inspection	Yes
08/30/2005	NED	INS2	Compliance Inspection	Yes
10/13/2005	NED	INS2	Compliance Inspection	Yes
10/14/2005	NED	INS2	Compliance Inspection	Yes
10/28/2005	NED	INS2	Compliance Inspection	Yes
10/31/2005	NED	INS2	Compliance Inspection	Yes
11/01/2005	NED	INS2	Compliance Inspection	Yes
11/03/2005	NED	INS2	Compliance Inspection	Yes
11/17/2005	NED	INS2	Compliance Inspection	Yes
11/22/2005	NED	CI	Complaint Inspection	Yes
12/13/2005	NED	INS2	Compliance Inspection	Yes
12/30/2005	NED	INS2	Compliance Inspection	Yes
01/04/2006	NED	INS1	Compliance Inspection	Yes
01/12/2006	NED	INS2	Compliance Inspection	Yes
02/15/2006	NED	INS2	Compliance Inspection	Yes
02/16/2006	NED	INS2	Compliance Inspection	Yes
03/28/2006	NED	INS1	Compliance Inspection	Yes
04/04/2006	NED	INS1	Compliance Inspection	Yes
04/05/2006	NED	INS1	Compliance Inspection	Yes
04/14/2006	NED	INS1	Compliance Inspection	Yes
06/15/2006	NED	INS2	Compliance Inspection	Yes
06/30/2006	NED	INS2	Compliance Inspection	Yes
10/23/2006	NED	INS2	Compliance Inspection	No
10/24/2006	NED	INS1	Compliance Inspection	Yes
10/24/2006	NED	INS1	Compliance Inspection	Yes
10/24/2006	NED	INS1	Compliance Inspection	Yes
10/25/2006	NED	INS1	Compliance Inspection	Yes
10/26/2006	NED	INS1	Compliance Inspection	Yes
10/26/2006	NED	INS1	Compliance Inspection	Yes
10/31/2006	NED	INS2	Compliance	Yes

			Inspection	
11/17/2006	NED	INS1	Compliance Inspection	Yes
11/21/2006	NED	INS2	Compliance Inspection	Yes
11/22/2006	NED	INS1	Compliance Inspection	Yes
12/05/2006	NED	INS1	Compliance Inspection	Yes
12/11/2006	NED	INS1	Compliance Inspection	Yes
12/19/2006	NED	INS2	Compliance Inspection	Yes
01/03/2007	NED	INS1	Compliance Inspection	Yes
01/16/2007	NED	INS1	Compliance Inspection	Yes
01/16/2007	NED	INS2	Compliance Inspection	Yes
02/16/2007	NED	INS1	Compliance Inspection	Yes
03/12/2007	NED	INS3	Compliance Inspection	Yes
04/05/2007	NED	INS1	Compliance Inspection	Yes
04/06/2007	NED	INS1	Compliance Inspection	Yes
04/06/2007	NED	INS2	Compliance Inspection	Yes
04/09/2007	NED	INS1	Compliance Inspection	Yes
04/11/2007	NED	INS1	Compliance Inspection	Yes
04/12/2007	NED	INS2	Compliance Inspection	Yes
04/13/2007	NED	INS1	Compliance Inspection	Yes
04/16/2007	NED	INS2	Compliance Inspection	Yes
04/17/2007	NED	INS2	Compliance Inspection	Yes
04/18/2007	NED	INS2	Compliance Inspection	Yes
04/19/2007	NED	INS2	Compliance Inspection	Yes
04/20/2007	NED	INS2	Compliance Inspection	Yes
04/25/2007	NED	INS2	Compliance Inspection	Yes
04/26/2007	NED	INS1	Compliance Inspection	Yes
04/28/2007	NED	INS1	Compliance Inspection	Yes
04/30/2007	NED	INS1	Compliance Inspection	Yes
05/02/2007	NED	INS1	Compliance Inspection	Yes
05/03/2007	NED	INS1	Compliance Inspection	Yes
05/04/2007	NED	INS1	Compliance Inspection	Yes

05/07/2007	NED	INS1	Compliance Inspection	Yes
05/08/2007	NED	INS2	Compliance Inspection	Yes
05/09/2007	NED	INS1	Compliance Inspection	Yes
05/10/2007	NED	INS1	Compliance Inspection	Yes
05/11/2007	NED	INS2	Compliance Inspection	Yes
05/16/2007	NED	INS2	Compliance Inspection	Yes
05/18/2007	NED	INS2	Compliance Inspection	Yes
05/23/2007	NED	INS2	Compliance Inspection	Yes
05/29/2007	NED	INS1	Compliance Inspection	Yes
05/31/2007	NED	INS1	Compliance Inspection	Yes
06/01/2007	NED	INS1	Compliance Inspection	Yes
06/04/2007	NED	INS1	Compliance Inspection	Yes
06/11/2007	NED	INS1	Compliance Inspection	Yes
06/13/2007	NED	INS1	Compliance Inspection	Yes
06/13/2007	NED	INS1	Compliance Inspection	Yes
06/15/2007	NED	INS1	Compliance Inspection	Yes
06/20/2007	NED	INS2	Compliance Inspection	Yes
08/27/2007	NED	INS1	Compliance Inspection	Yes
08/29/2007	NED	INS2	Compliance Inspection	Yes
08/30/2007	NED	INS2	Compliance Inspection	Yes
08/31/2007	NED	INS2	Compliance Inspection	Yes
09/05/2007	NED	INS2	Compliance Inspection	Yes
09/11/2007	NED	INS2	Compliance Inspection	Yes
09/14/2007	NED	INS2	Compliance Inspection	Yes
09/17/2007	NED	INS2	Compliance Inspection	Yes
09/18/2007	NED	INS2	Compliance Inspection	Yes
09/19/2007	NED	INS2	Compliance Inspection	Yes
09/20/2007	NED	INS1	Compliance Inspection	Yes
09/20/2007	NED	INS2	Compliance Inspection	Yes
09/24/2007	NED	INS2	Compliance Inspection	Yes
09/25/2007	NED	INS2	Compliance	Yes

			Inspection	
09/26/2007	NED	INS1	Compliance Inspection	Yes
09/27/2007	NED	INS2	Compliance Inspection	Yes
10/01/2007	NED	INS2	Compliance Inspection	Yes
10/08/2007	NED	FUI	Follow-up Inspection	Yes
10/11/2007	NED	INS1	Compliance Inspection	Yes
10/12/2007	NED	INS2	Compliance Inspection	Yes
10/12/2007	NED	INS2	Compliance Inspection	Yes
10/24/2007	NED	INS2	Compliance Inspection	Yes
10/26/2007	NED	INS2	Compliance Inspection	Yes
11/06/2007	NED	INS2	Compliance Inspection	Yes
11/07/2007	NED	INS2	Compliance Inspection	Yes
11/15/2007	NED	INS2	Compliance Inspection	Yes
11/16/2007	NED	INS2	Compliance Inspection	Yes
11/16/2007	NED	INS2	Compliance Inspection	Yes
11/19/2007	NED	INS2	Compliance Inspection	Yes
11/19/2007	NED	CI	Complaint Inspection	Yes
11/19/2007	NED	INS2	Compliance Inspection	Yes
11/20/2007	NED	INS2	Compliance Inspection	Yes
11/20/2007	NED	INS2	Compliance Inspection	Yes
11/21/2007	NED	INS1	Compliance Inspection	Yes
11/26/2007	NED	INS2	Compliance Inspection	Yes
11/27/2007	NED	INS2	Compliance Inspection	Yes
11/27/2007	NED	INS2	Compliance Inspection	Yes
11/28/2007	NED	INS2	Compliance Inspection	Yes
11/30/2007	NED	INS2	Compliance Inspection	Yes
12/03/2007	NED	INS2	Compliance Inspection	Yes
12/03/2007	NED	INS2	Compliance Inspection	Yes
12/04/2007	NED	INS2	Compliance Inspection	Yes
12/05/2007	NED	INS2	Compliance Inspection	Yes
12/06/2007	NED	INS2	Compliance Inspection	Yes
			Compliance	

12/06/2007	NED	INS2	Inspection	Yes
12/07/2007	NED	INS2	Compliance Inspection	Yes
12/07/2007	NED	INS2	Compliance Inspection	Yes
12/10/2007	NED	INS2	Compliance Inspection	Yes
12/11/2007	NED	INS1	Compliance Inspection	Yes
12/12/2007	NED	INS1	Compliance Inspection	Yes
12/12/2007	NED	INS2	Compliance Inspection	Yes
12/13/2007	NED	INS2	Compliance Inspection	Yes
12/14/2007	NED	INS2	Compliance Inspection	Yes
12/17/2007	NED	INS2	Compliance Inspection	Yes
12/19/2007	NED	INS1	Compliance Inspection	Yes
12/20/2007	NED	INS1	Compliance Inspection	Yes
12/31/2007	NED	INS1	Compliance Inspection	Yes
01/02/2008	NED	INS2	Compliance Inspection	Yes
01/04/2008	NED	INS2	Compliance Inspection	Yes
01/08/2008	NED	INS2	Compliance Inspection	Yes
01/08/2008	NED	INS2	Compliance Inspection	Yes
01/09/2008	NED	INS2	Compliance Inspection	Yes
01/15/2008	NED	INS2	Compliance Inspection	Yes
01/18/2008	NED	INS2	Compliance Inspection	Yes
01/22/2008	NED	INS2	Compliance Inspection	Yes

5 Year Compliance and Enforcement History Glossary

Date Violation Discovered	Discovery Method	Dollars Assessed	Environmental Project Dollars	Total Penalty Assessed
09/26/2003	Inspection	No Penalty	$0.00	$0.00
01/23/2004	Inspection	$5,200.00	$0.00	$5,200.00
01/27/2005	Inspection	No Penalty	$0.00	$0.00
02/04/2005	Inspection	No Penalty	$0.00	$0.00
02/08/2005	Inspection	$3,200.00	$0.00	$3,200.00
02/18/2005	Inspection	$3,200.00	$0.00	$3,200.00
03/02/2005	Inspection	No Penalty	$0.00	$0.00
03/11/2005	Inspection	No Penalty	$0.00	$0.00
06/02/2005	Inspection	$1,100.00	$0.00	$1,100.00
10/23/2006	Inspection	$6,000.00	$0.00	$6,000.00

Air Resource Management

Air Compliance & Enforcement Search (ACES)

Facility Search Results

Glossary

Facility Name Select Name to read Report	Inspections (5 years)	Violations (5 years)	Formal Enforcement Actions (5 years)	Penalties Assessed (5 years)	Current Compliance Status
AACTION RECYCLING CORPORATION AACTION RECYCLING CORPORATION 1465 County Road 210 West Jacksonville FL 32259 Facility ID 7775239	0	0	0	$0.00	IN
ANDERSON COLUMBIA, INC #11 PLANT ANDERSON COLUMBIA, INC #11 PLANT Sr 204 St. Augustine FL 32086 Facility ID 7774812	6	0	0	$0.00	IN
APAC-SOUTHEAST, INC. - FIRST COAST DIV. APAC-SOUTHEAST, INC. -PLANT NO. 4 481 State Road 207 St Augustine FL 32084 Facility ID 7775056	214	10	6	$18,700.00	IN
BAUTECK MARINE CORPORATION INC. BAUTECK MARINE CORPORATION INC. 2060 Dobbs Road St. Augustine FL 32086 Facility ID 1090043	4	0	0	$0.00	IN
CAMACHEE YACHT YARD CAMACHEE YACHT YARD 3020 Harbour Drive St. Augustine FL 32084 Facility ID 1090044	7	0	0	$0.00	IN
COOMES OIL & SUPPLY INC COOMES OIL & SUPPLY 215 Sr 16 St. Augustine FL 32086 Facility ID 1090042	4	1	0	$0.00	OUT
FLORIDA ROCK INDUSTRIES, INC. COUNTY ROAD (CR) 210 READY MIX PLANT 10040 Ew Pappy Road Jacksonville FL 32259 Facility ID 7775213	7	0	0	$0.00	IN
TARMAC AMERICA LLC ELKTON READY-MIX CONCRETE PLANT 3657 Deerpark Blvd. Elkton FL 32033 Facility ID 1090456	4	1	1	$1,000.00	IN
RR BURTON & ASSOCIATES ESQUIRE CLEANERS 1745 Cr 210 W St Johns FL 32259 Facility ID 1090457	2	0	0	$0.00	IN
FLORIDA ROCK INDUSTRIES, INC. ST. JOHNS FLORIDA ROCK INDUSTRIES, INC. ST. JOHNS 1920 Dobbs Road	7	0	0	$0.00	IN

St Augustine FL 32084 Facility ID 1090018					
FLORIDA SCHOOL FOR THE DEAF & THE BLIND FLORIDA SCHOOL FOR THE DEAF & THE BLIND 207 N. San Marco Avenue St. Augustine FL 32084 Facility ID 1090015	6	0	0	$0.00	IN
COOMES OIL & SUPPLY HARTSHORN STREET 8 Hartshorn Street St. Augustine FL 32084 Facility ID 1090452	0	0	0	$0.00	No CS
HICKS TRUCKING & LAND CLEARING HICKS TRUCKING & LAND CLEARING 214 & 95 S. Toco Rd. & 7 Sw 95 St. Augustine FL 32084 Facility ID 1090446	7	2	2	$1,100.00	IN
HALNA, INC. HYDRO ALUMINUM OF NORTH AMERICA - ST. AU 200 Riviera Boulevard St. Augustine FL 32068 Facility ID 1090447	20	1	1	$1,200.00	IN
BUNNI INTERPRISES INC J & J CLEANERS 886-6 A1a North Ponte Vedra Beach FL 32082 Facility ID 1090051	5	0	0	$0.00	IN
THE KORIALS INC L & L CLEANERS 445 Sr 13 Jacksonville FL 32259 Facility ID 1090442	4	1	0	$0.00	IN
LAKEVIEW DIRT COMPANY, INC. LAKEVIEW DIRT COMPANY, INC. 531 S. Homes Blvd St Augustine FL 32086 Facility ID 1090036	9	2	2	$6,450.00	IN
LUHRS CORPORATION LUHRS CORPORATION 255 Diesel Rd St Augustine FL 32084 Facility ID 1090022	6	0	0	$0.00	IN
MARIOTTI'S CLEANING CENTERS INC MARIOTTI'S LAUNDRY & CLEANERS 314 Ponce De Leon St Augustine FL 32084 Facility ID 1090046	5	0	0	$0.00	IN
MASTERS LAND CLEARING, INC. MASTERS LAND CLEARING, INC. Deer Run Rd .5 Mi S Thompson B St Augustine FL 32095 Facility ID 1090035	5	0	0	$0.00	IN
MULLINIKS RECYCLING MULLINIKS RECYCLING St. Augustine FL Facility ID 7775152	2	0	0	$0.00	IN
PAVE-TEC, INC. PAVE-TEC, INC. 125 International Parkway St. Augustine FL 32095 Facility ID 7775083	2	0	0	$0.00	IN
PONTE VEDRA VALLEY CREMATORY PONTE VEDRA VALLEY 4750 Palm Valley Road	3	0	0	$0.00	IN

Ponte Vedra Beach FL 32082 Facility ID 1090453					
RING POWER CORPORATION RING POWER CORPORATION 516 World Commerce Center Pkwy St. Augustine FL 32092 Facility ID 1090449	2	0	0	$0.00	IN
RINKER MATERIALS CORPORATION RINKER MATERIALS #1 PLANT 125 International Golf Parkway Saint Augustine FL 32086 Facility ID 1090040	15	2	0	$0.00	IN
RIVERSIDE DRYCLEANERS OF ST AUGUSTINE IN RIVERSIDE CLEANERS 1976 Us 1 South St Augustine FL 32086 Facility ID 1090045	5	0	0	$0.00	IN
RED/JD INC SAVELBERG CLEANERS 520 Sawgrass Village Drive Ponte Vedra Beach FL 32082 Facility ID 1090047	5	0	0	$0.00	IN
SAWL ENTERPRISE INC. SAWL ENTERPRISE 6200 Sr 207 Elkton FL 32086 Facility ID 1090459	0	0	0	$0.00	No CS
RING INDUSTRIAL GROUP ST AUGUSTINE PLANT 5840 Us Hwy 1 South St Augustine FL 32086 Facility ID 1090458	1	0	0	$0.00	IN
NORTHROP GRUMMAN ST. AUGUSTINE ST AUGUSTINE SITE - NORTH COMPLEX Gun Club Road Saint Augustine FL 32095 Facility ID 1090041	4	0	0	$0.00	IN
KOTRADY-HUDGINS FUNERAL SERVICES LLC ST JOHNS FAMILY FUNERAL HOME & CREMATORY 385 Sr 207 St Augustine FL 32084 Facility ID 1090461	0	0	0	$0.00	No CS
TRINITY MATERIALS LLC ST. AUGUSTINE BATCH PLANT 125 International Golf Parkway St. Augustine FL 32095 Facility ID 7775260	2	0	0	$0.00	IN
TARMAC AMERICA, LLC ST. AUGUSTINE II Deer Park Blvd St. Augustine FL 32086 Facility ID 1090450	7	1	1	$2,200.00	IN
W.J. DEVELOPMENT CORPORATION ST. AUGUSTINE MARINE 404 S. Riberia St St Augustine FL 32084 Facility ID 1090011	4	0	0	$0.00	IN
ST. AUGUSTINE MEMORIAL PARK & CREMATORY ST. AUGUSTINE MEMORIAL PARK & CREMATORY 2600 Old Moultrie Road St. Augustine FL 32085 Facility ID 1090444	4	0	0	$0.00	IN
GRISWOLD READY MIX CONCRETE, INC.					

ST. AUGUSTINE PLANT #2 201 Concourse Drive Elkton FL 32033 Facility ID 1090455	4	0	0	$0.00	IN
NORTHROP GRUMMAN ST. AUGUSTINE ST. AUGUSTINE SITE - MAIN COMPLEX 5000 U.S. 1 North St Augustine FL 32095 Facility ID 1090023	4	0	0	$0.00	IN
PRESTIGE GUNITE FLORIDA LLC ST. AUGUSTINE YARD 125h Int'L Golf Pkwy St. Augustine FL 32092 Facility ID 7775201	3	0	0	$0.00	IN
TENSOLITE COMPANY TENSOLITE COMPANY 100 Tensolite Drive St Augustine FL 32092 Facility ID 1090032	5	0	0	$0.00	IN

Number of Facilities Displayed: 39
The following selection criteria was used:
Major Facilities: Yes
Synthetic Minor Facilities: Yes
Other Minor Facilities: Yes
Responsible Office: NED
County: ST. JOHNS
Report Run Date: 1/23/2008

Last updated: September 19, 2007

2600 Blair Stone Road, M.S. 5500 Tallahassee, Florida 32399-2400 850-488-0114 (phone) / 850-922-6979 (fax)

Questions & Comments Form
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Google Maps

Address

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St Augustine, FL 32084

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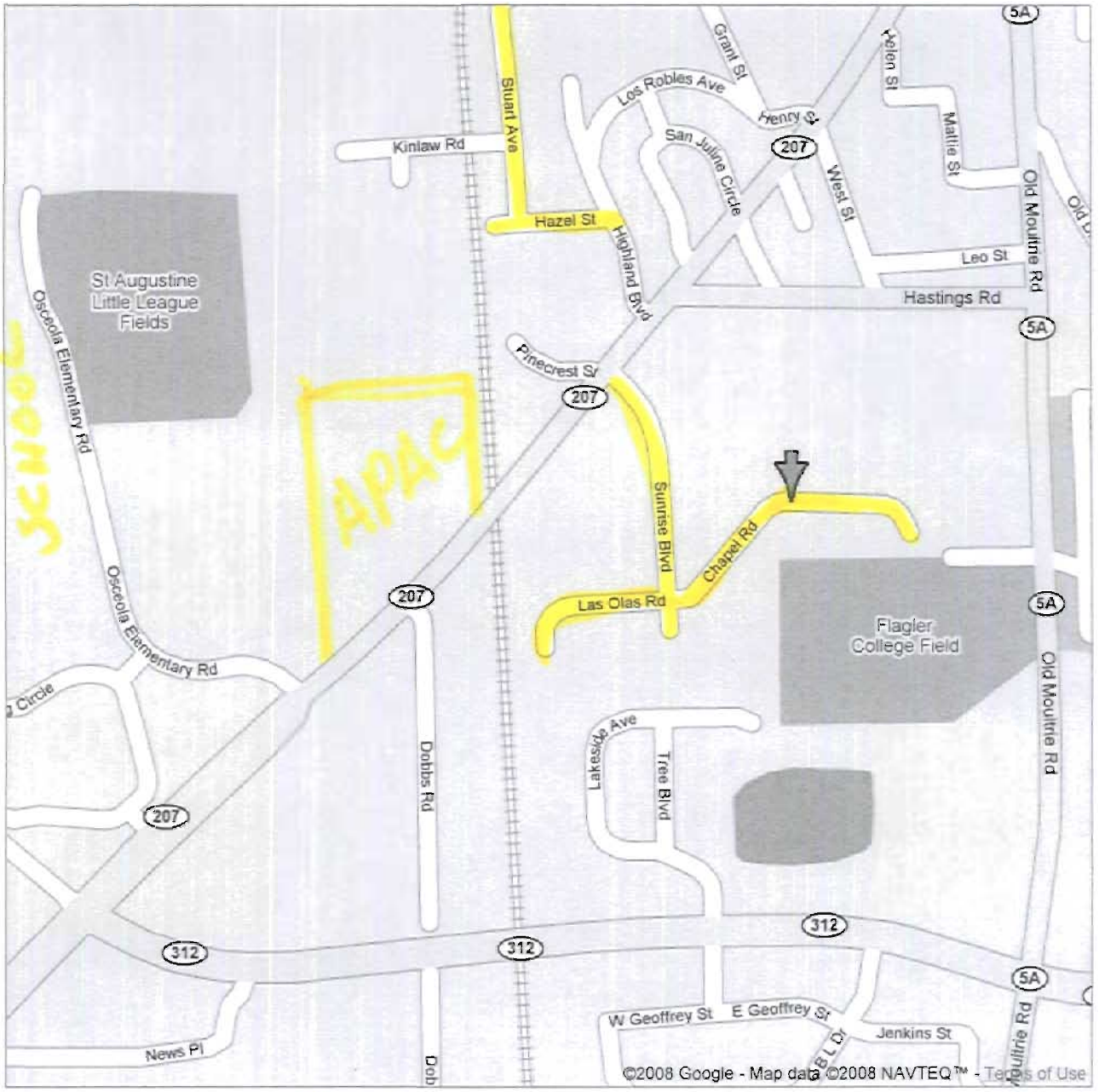

MS. NANCY LITTLE (904) 819-3780
PRINCIPAL
4 YEARS

NO PROBLEMS AT SCHOOL
OCCASIONALLY SEE "SMOKE"
NO ODORS

NEW COUNTY RECREATION AREA NORTH OF LITTLE LEAGUE FIELD.
GOOD NEIGHBOR.

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

Petition summary and background	Acute toxic effects due to exposure to asphalt fumes causing the following health problems: Irritation of the serous membranes of the conjunctivae (Pink Eye) and the mucous membranes of the respiratory tract. These effects include eye, nose, throat, skin and respiratory tissue irritation; fatigue, headaches, dizziness, nausea, stomach discomfort and insomnia. Lung diseases, such as bronchitis, emphysema and asthma are also among the toxic effects of exposure to asphalt fumes.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to act now to: **Remove the APAC Asphalt Plant from its present location @ 481 State Road 207 St. Augustine, FL which is located too close to our homes, ball fields and schools. Their emissions of noxious fumes are making us sick and they need to move!**

Printed Name	Signature	Address	Comment	Date
Antony Natale	Antony Natale	479 Cabernet Pl St. Augustine, FL 32084		2/21/07
Ted M. Johnston	Ted M.	314 Chapel Rd St. Aug. FL 32084	Household has had chronic sinus infection,	2/21/07
April M Johnston	April M Johnston	314 Chapel Rd St. Aug FL 32084	pinkeye, fatigue, bronchitis since moving to Chapel Rd	2/21/07
Sharon Nadeau	Sharon Nadeau	316 Chapel Rd.	"	2-24-07
Paul Solano	Paul Solano	312 Chapel		2/24/07
Mary Dorian	MARY DORIAN	312 - Chapel Rd		2/24/07
Brenda L. Cady	B. L. Cady	310 Chapel Rd.		2/24/07
Peter T. Cady	Peter T. Cady	310 Chapel Rd		2/24/07
Mark E. Cady	Mark E. Cady	310 Chapel Rd.		2/24/07
Catalina Sparrow	Cat Sp	311 Chapel Rd		2/24/07

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

Petition summary and background	Acute toxic effects due to exposure to asphalt fumes causing the following health problems: Irritation of the serous membranes of the conjunctivae (Pink Eye) and the mucous membranes of the respiratory tract. These effects include eye, nose, throat, skin and respiratory tissue irritation; fatigue, headaches, dizziness, nausea, stomach discomfort and insomnia. Lung diseases, such as bronchitis, emphysema and asthma are also among the toxic effects of exposure to asphalt fumes.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to act now to: **Remove the APAC Asphalt Plant from its present location @ 481 State Road 207 St. Augustine, FL which is located too close to our homes, ball fields and schools. Their emissions of noxious fumes are making us sick and they need to move!**

Printed Name	Signature	Address	Comment	Date
Ralph Geiger	Ralph Geiger	302 Chapel Rd		2/24/07
Virgil Manfra	Virgil Manfra	298 Chapel Rd		2/24/07
Ann Henry	Ann Henry	290 Chapel Rd		2/24/07
Gerald Beard	Gerald R. Beard	286 Chapel Rd		2/24/07
Robin Adair	[illegible]	290 Sunrise Blvd		2/24/07
Eunice Ruddy	Eunice Ruddy	290 Sunrise Blvd		2/24/07
Stephen Ruddy	Stephen B Ruddy	290 Sunrise Blvd	The sound can be heard also. The smell is terrible!!	2/24/07
Michael Ruddy	Michael Ruddy	290 Sunrise Blvd		2/24/07
Frank Lojacono	[illegible]	269 Las Olas		2/24/07
C. A. Wyman	C. A. Wyman	307 16 St South Bch		2/24/07

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

Petition summary and background	Acute toxic effects due to exposure to asphalt fumes causing the following health problems: Irritation of the serous membranes of the conjunctivae (Pink Eye) and the mucous membranes of the respiratory tract. These effects include eye, nose, throat, skin and respiratory tissue irritation; fatigue, headaches, dizziness, nausea, stomach discomfort and insomnia. Lung diseases, such as bronchitis, emphysema and asthma are also among the toxic effects of exposure to asphalt fumes.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to act now to: **Remove the APAC Asphalt Plant from its present location @ 481 State Road 207 St. Augustine, FL which is located too close to our homes, ball fields and schools. Their emissions of noxious fumes are making us sick and they need to move!**

Printed Name	Signature	Address	Comment	Date
Jamie M. Golz	Jamie Golz	282 LAS olas	Good!	2-24-07
Linda Hilton	Linda Hilton	286 Las Olas Rd	I am already having symptoms from the plant at 9670 90.	2-24-07
Christine Reese	CHRISTINE REESE	293 Chapel Rd		2-24-07
JAMES PARTIN	James Partin	1215 N. CLAY ST.		2-24-07
Joey Barchett	Joey Barchett	249 Chapel Rd	Smell it every morning before work	2-24-07
C L Andrew	C L Andrew	321 Chapel Rd.	" " " "	2-24-07
WANDA CLARK	Wanda Clark	319 Chapel Rd.	Black stuff on house car brown	2-24-07
Joe Ru Reed	JOE Ru Reed	322 Chapel Rd.	" " "	2-24-07
Kim Nowosad	Kim Nowosad	325 Chapel Rd		2-24-07
Andrew Nowosad	Andrew Nowosad	325 Chapel Rd	STINKS!	2-24-07

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

Petition summary and background	Acute toxic effects due to exposure to asphalt fumes causing the following health problems: Irritation of the serous membranes of the conjunctivae (Pink Eye) and the mucous membranes of the respiratory tract. These effects include eye, nose, throat, skin and respiratory tissue irritation; fatigue, headaches, dizziness, nausea, stomach discomfort and insomnia. Lung diseases, such as bronchitis, emphysema and asthma are also among the toxic effects of exposure to asphalt fumes.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to act now to: **Remove the APAC Asphalt Plant from its present location @ 481 State Road 207 St. Augustine, FL which is located too close to our homes, ball fields and schools. Their emissions of noxious fumes are making us sick and they need to move!**

Printed Name	Signature	Address	Comment	Date
Suzanne Hughes	[illegible]	827 Valencia Ct	Move it!	2/24/07
Janet DeVoe	Janet DeVoe	4830 ave B	Move it!	2/24/07
Donna Dasher	Donna K Dasher	325 Lake Shore Dr.	Move it!	2/24/07
Cathy Major	Cathy Major	250 Whispering Wood 904 823-2695	move it	2/24/07
Carrie Lewis	Carrie Lewis	904 (247-1296)	move it	2/24/07
Mark Tate	[illegible]	1408 Atlantic Breeze Way Ponte Vedra Beach 32082	Move it	2/24/07
Nancy C St Marie	Nancy C St Marie	432 Sevilla Drive St Aug. Florida 32086	move it	2/24/07
Donna Newkirk	Donna Newkirk	104 Plantation Point Drive	move it	2/24/07
James Oates	James Oates	211 Jasmine Rd.	Move it	2/27/07
DAWN GREENE	[illegible]	1435 River of May 32092		2/24/07

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

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Printed Name	Signature	Address	Comment	Date
Eric Greene	Eric Greene	1435 River of May St St. Augustine, FL 32092		2-24-07
Rob Eliang	R Eliang	4605 Onion Creek Ct. Elkton FL.		2-24-07
Steve Boudreau	S Boudreau	5549 Sunset Landing Cir. St. Aug. FL 32086		2-24-07
Maria C. Connor	Maria Connor	12 Sunfish Dr. St. Aug, FL 32080		2/24/07
Jan Caban	Jan Caban	491 Sevilla Dr St Aug. FL 32086		2/24/07
Dana Boston	Dana Boston	805A S. Holmes Blvd. St Aug, Fl 32084		2/24/07
Robert Gagnon	Robert Gagnon	684 Stanbish Dr. St. Augustine, FL 32086		2/24/07
Charles C. McAuley	Charles McAuley	421 Segovia Rd St Augustine 32086		2/24/07
Robbie Baker	Robbie Baker	209 Golden Oaks Lane		2/24/07
Regina Voeks	Regina Voeks	2441 CR Arnold Rd. St. Augustine, FL 32092		2/24/07

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

Petition summary and background	Acute toxic effects due to exposure to asphalt fumes causing the following health problems: Irritation of the serous membranes of the conjunctivae (Pink Eye) and the mucous membranes of the respiratory tract. These effects include eye, nose, throat, skin and respiratory tissue irritation; fatigue, headaches, dizziness, nausea, stomach discomfort and insomnia. Lung diseases, such as bronchitis, emphysema and asthma are also among the toxic effects of exposure to asphalt fumes.
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Printed Name	Signature	Address	Comment	Date
DAVID VOEKS	[illegible]	2441 C.H. ARNOLD RD		2-24-07
Heather Meade	H Meade	524 Jasmine rd		2-24-07
SHARON STOCK	Sharon K. Stock	5180 DATIL PEPPER RD.		2-24-07
BRAD MEADE	Brad Meade	524 JASMINE RD.		2/24/07
SARAH HEUSS	[illegible]	1555 PINECREST STREET	DUST CLOUD FROM PILES OF MATERIAL COATING EVERYTHING. CAR FINISH RUINED. AIR SPARKLES SOME DAYS FROM PARTICLES IN IT. VERY HARD TO BREATHE ON THOSE	2-24-07
Floyd Perkins	Floyd Perkins	595 Hazel St.		2-24-07
Lester Goode		591 Hazel ST	Noise and pollution	2-24-07
LISA DEWITT	Lisa Dewitt	1404 Stuart Ave	Noise / Pollution	2-24-07
Todd DEWITT	~~Todd Dewitt~~	1404 Stuart Ave	Noise / Pollution	2-24-07
Angela Bunkelman	Angela Bunkelman	68 Catalina Ct.	pollution	2/27/07

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

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Printed Name	Signature	Address	Comment	Date
Stephen Thibault	[illegible]	427 SR 207 Suite 107	Black Dust Running Down Stucco & Staining Walls	3/15/07
TERESA DOYLE	Teresa Doyle	5448 2ND St. ST. AUGUSTINE 32080	APAC NEEDS TO GO MAKING TOO MANY SICK	3/15/07

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

Petition summary and background	Acute toxic effects due to exposure to asphalt fumes causing the following health problems: Irritation of the serous membranes of the conjunctivae (Pink Eye) and the mucous membranes of the respiratory tract. These effects include eye, nose, throat, skin and respiratory tissue irritation; fatigue, headaches, dizziness, nausea, stomach discomfort and insomnia. Lung diseases, such as bronchitis, emphysema and asthma are also among the toxic effects of exposure to asphalt fumes.
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Printed Name	Signature	Address	Comment	Date
Verina Periola	Verina Periola	291 Sunrise Blvd.		2-24-07
Nancy Goldsworthy	Nancy Goldsworthy	289 LAS OLAS RD		2/24/07
Cecelia Nelson	Cecelia Nelson	290 Las Olas Rd	MOVE IT !!!	2/24/07
Andrea Kmet	[illegible]	301 Chapel Rd		2/24/07
Richard Hamblett	[illegible]	353 Chapel Rd.		2/24/07
Theresa A Davidson	Theresa Davidson	313 Chapel Rd.		2/24/07
Brenda Hobbs	[illegible]	821 S Griffin Shores		2/24/07
DAWN Grubbs	[illegible]	901 Gunby circle	Have had black soot on car working in area	2/24/07
JAMIE DININNY	Jamie Dininny	354 ROSA CT.		2-24-07
Dave Dininny	[illegible]	354 Rosa CT	move to a more industrial area!!	2-24-07

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Printed Name	Signature	Address	Comment	Date
Vanessa Poirier	Vanessa Poirier	7973 Hamilton Ave	My son (her great-grandson) is baby sat at her Home	2/28/07
Jenna Poirier	Jenna Poirier	14 Lucas Lane	my two children spend time with grandmother at this home	3/1/07 grand children
Jenifer Edwards	Jenifer Edwards	4705 Palatka Blvd	My daughter stays w/her great-grandmother every weekend at 321 Chapel Rd.	3/3/07
STEPHEN PETTORENO	[illegible]	323 CHAPEL RD.	I ALWAYS HAVE BLACK SUT ON MY TRUCK AND ALL ITEMS OUTSIDE MUST BE BREATHING IT IN	3-7-07
BRUCE JOHNSTON	Bruce Johnston	317 CHAPEL	"	

Petition to: St Johns County Board of Commissioners & St Johns County School Board Members to remove APAC from its location @ 481 S. R. 207

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Printed Name	Signature	Address	Comment	Date
Kristine Anderson	Kristine Anderson	555 Sebastian Sq		2/24/2007
Steven Anderson	Steven Anderson	555 Sebastian Sq		2/24/2007
Phillip G. Gay III	[illegible]	113 Lincoln St.		3/13/2007
Darryl Hankerson	Darryl Hankerson	315 Chapel Rd		3/15/2007
Dominic Nicklo	Dominic Nicklo	288 Chapel RD		3/14/07 ✓
Ashli Hankerson	Ashli [illegible]	315 Chapel Rd.		3/15/07

ITEMS PRESENTED

AT

BCC MEETING

Date 4/20/04 Item No. 1

Comments:

(c) Absent agreement to the amount due to the Contractor, the Owner will pay the Contractor the following amounts;

(d) Contract prices for labor, materials, equipment and other services accepted under this Contract;

(e) Reasonable costs incurred in preparing to perform and in performing a portion of the Work prior to termination and not included in (I) or (ii), and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit will not include anticipated profit or consequential damages); provided, however, that if it appears that the Contractor would have not profited or would have sustained a loss if the entire Contract had been completed, no profit will be allowed or included and the amount of compensation will be reduced to reflect the anticipated rate of loss, if any;

(f) Reasonable costs of settling and paying claims arising out of the termination of Subcontracts or orders pursuant to Subparagraph 12.2.1.2 of this Paragraph. These costs will not include amounts paid in accordance with other provisions hereof.

The total sum to be paid the Contractor under this Subparagraph 12.2.1 will not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and will in no event include duplication of payment.

applicable to the Contractor in St. Johnsbury

12.2.2 For Cause

12.2.2.1 The Owner may cancel this contract if the Contractor fails to comply with all applicable Federal, State and Local environmental regulations. As applicable to this

12.2.2.2 **General:** Time is an essential element of the contract and, as delay in the progression of the work will inconvenience the public, obstruct traffic, and interfere with business, it is important that the work be pressed vigorously to completion. Moreover, the cost to the Owner for the administration of the contract, including engineering, inspection, and supervision, will be increased as the construction period is lengthened.

12.2.2.2 (a) A Contractor is delinquent when unsatisfactory progress is being made under these conditions:

(1) The allowed contract time for performing the work has expired and the contract work is not complete; or

(2) The specified time or date for performing a special milestone stage of the work as set forth in progress schedule has expired and the work for that milestone stage is not complete.

12.2.2.2 (b) **Determination of Default:** If the Contractor fails to begin the work under the Contract within the time specified in the "Notice to Proceed," or fails to perform the work with sufficient workmen and equipment or with sufficient materials to assure the prompt completion of the contract, or performs the work unsuitably or neglects or refuses to remove materials or to perform a new such work as may be rejected as unacceptable and unsuitable, or discontinues the prosecution of the work, or fails to resume work which has been discontinued within a reasonable time after notice to do so, or becomes insolvent or is declared bankrupt, or files

WITHIN ST. JOHNS COUNTY

7.2 The Contractor will perform the Work strictly in accordance with this Contract. The Contractor shall immediately notify the Owner of its receipt of any notices or warnings from any Federal, State, or Local agencies pertaining to possible violations of any environmental or noise regulations.

7.3 The Contractor will supervise and direct the Work using the Contractor's best skill, effort and attention. The Contractor will be responsible to the Owner for any and all acts or omissions of the Contractor, its employees and other engaged in the Work on behalf of the Contractor.

7.4. Warranty

7.4.1 The Contractor warrants to the Owner that all labor furnished to progress the Work under this Contract will be competent to perform the tasks undertaken, that the product of such labor will yield only first-class results, that materials and equipment furnished will be of good quality, free from faults and defects and in strict conformance with this Contract. This warranty will survive termination of this Contract and will not be affected by Final Payment hereunder. All Work not conforming to these requirements may be considered defective.

7.5 Contractor will obtain and pay for all permits, fees and licenses necessary and ordinary for the Work. The Contractor will comply with all lawful requirements applicable to the Work and will give and maintain any and all notices required by applicable law pertaining to the Work.

7.6 Supervision and Schedule

7.6.1 The Contractor will employ and maintain at the Project site only competent supervisory personnel. Absent written instruction from the Contractor to the contrary, the superintendent will be deemed the Contractor's authorized representative at the site and will be authorized to receive and accept any and all communications from the Owner or Assignees.

7.6.2 Key supervisory personnel assigned by the Contractor to this Project are as follows:

Name	Function

So long as the individuals named above remain actively employed or retained by the Contractor, they will perform the functions indicated next to their names unless the Owner agrees to the contrary in writing. In the event one or more individuals not listed above subsequently assume one or more of those functions listed above, the Contractor will be bound by the provisions of this Subparagraph 7.6.2 as though such individuals have been listed above.

7.7 The Contractor, upon execution of the contract, will submit to the Project Director the Contractor's schedule for completing the Work. The Contractor's milestone schedule will not be

ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
SPEAKER CARD

1
Item Number

opposed ✓

NAME (Please Print): Eunice Ruddy Date: 4-20-04

ADDRESS: 290 Sunrise Blvd St Aug

TOPIC OR AGENDA ITEM: Asphalt Plant

Will you be presenting any printed or visual materials to the Board

YES _____ NO X

A TIME LIMIT MAY BE IMPOSED

ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
SPEAKER CARD

1
Item Number

opposed

NAME (Please Print): CECELIA NELSON Date: 4/20/04

ADDRESS: 290 LAS OLAS RD
ST. AUGUSTINE FL 32084

TOPIC OR AGENDA ITEM: APAC

Will you be presenting any printed or visual materials to the Board
YES_____ NO ✓

A TIME LIMIT MAY BE IMPOSED

ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
SPEAKER CARD

opposed

1
Item Number

✓

NAME (Please Print): THELMA AUSTIN Date: 4-20-04

ADDRESS: 52 Sun Rise Blvd

TOPIC OR AGENDA ITEM: APAC Contract

Will you be presenting any printed or visual materials to the Board
YES _____ NO ✓

A TIME LIMIT MAY BE IMPOSED

KISHWAR HUSAIN, M.D., F.C.C.P.
305 HEALTHPARK BOULEVARD, SUITE 1000
ST. AUGUSTINE, FL 32086

(904) 824-6666 TEL
(904) 824-6933 FAX
BATCH # MDK[illegible]5077601

NAME Ms. Lewis, Thelma AGE

ADDRESS DATE 11/10

Rx ILLEGAL IF NOT SAFETY BLUE BACKGROUND
RESISTS ERASURES AND ALTERATIONS
ILLEGAL APPEARS IF COPIED

R Ms Lewis suffers from significant asthmatic bronchitis. It is mandatory for pt. to have clean environment & avoid exposure to dust, Mold & Noxious fumes.

Label
Refill _____ times

(Signature)

In order for the brand name product to be dispensed, the prescriber must write 'Medically Necessary' BELOW the signature.

3FPU5077601

ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
SPEAKER CARD

1
Item Number

opposed

NAME (Please Print): Dominic Nikolo Date: 4-20-01

ADDRESS: 288 Chapel Rd

TOPIC OR AGENDA ITEM: APAC Contract

Will you be presenting any printed or visual materials to the Board
YES ✓ NO ____

A TIME LIMIT MAY BE IMPOSED

ST. JOHNS COUNTY
BOARD OF COUNTY COMMISSIONERS
SPEAKER CARD

1
Item Number

NAME (Please Print): Chris Kirts Date: April 20 2004

ADDRESS: 7825 Baymeadows Way Suite B 200
Jacksonville Florida 32256-7590

TOPIC OR AGENDA ITEM: APAC Asphalt

Will you be presenting any printed or visual materials to the Board
YES____ NO X

A TIME LIMIT MAY BE IMPOSED

1/28/04

Resident and staff are complaining the bad smell, some difficulty in breathing. Don't enjoy sitting outside for breaks or just to come outside and visit. Family members have complaint about the bad smell and family members with breathing problems can't visit as frequently as the would like

Jennie C. Gilmore

P.S. Sorry I'm unable to attend meeting as I pulled my back & am on the way to Dr's appointment. Gilmore

NHS

St. Augustine Health and Rehab Center

Jennie C. Gilmore
ADMINISTRATOR

Cell Phone: (904) 540-1200
Beeper: (904) 810-3314

51 Sunrise Boulevard
St. Augustine, Fl. 32084
Phone: (904) 824-4479
Fax: (904) 829-0823

March 3 - 2004
3:00 P.M.

April 15, 2004

Dear Commissioners:

Although I will not be able to attend your meeting on April 20th, I would like to express my concerns regarding the asphalt plant located on State Road 207.

I attended a neighborhood meeting this past week regarding the noise and air pollution caused by this plant. As I looked around the room I saw mostly elderly people with physical disabilities, to include breathing problems and those confined to wheelchairs. My heart went out to them as I heard their concerns about their health and safety. They live much closer to this plant than I do and have experienced more effects, although I can say that I have noticed the odor when the plant is operating.

How this plant got into the area of neighborhoods, schools, ball fields, retirement and nursing homes, I will never understand. I sincerely ask you to not just shrug these concerns off and say that it is out of your jurisdiction or there is nothing you can do. When it comes to the health and well being of our elderly and children, how can you not find some way to help us correct the problems.

Thank you for considering this letter along with the others that you will be receiving. The citizens in this area deserve to feel safe.

Sincerely,

Jane McDaniel

Jane McDaniel
308 Chapel Road
St Augustine FL 32084

As of January 21, 2004 the undersigned persons individually sign this petition to express their serious concerns about the current situation as caused by the actions of APAC. These actions by APAC have caused the following problems for the undersigned, to wit:

- Business is conducted at the APAC plant located on S.R.207, St. Augustine, throughout all periods of the day and night. These business activities result in high levels of noise, which can be heard throughout this residential neighborhood by the residents, even when located in their home with doors and windows closed. This noise frequently occurs outside normal business hours to the extent that it completely disrupts the signers' ability to sleep during the night. These noises include truck movements on and off the highway, loud clanging from truck doors and truck gates, noise generated by the equipment at the APAC location, and noise loading the products off and/or on the trucks.
- There frequently exists serious smoke problems in the residential areas whereby smoke generated by the APAC plant settles in the residential neighborhoods to the extent that the neighborhood appears to be "fogged" in.
- The residue that the APAC plant operations emit into the air adversely impacts the air quality in the residential neighborhoods. These residues leave layers of substances on the bodies and windows of the resident's vehicles, requiring additional cleaning of these vehicles.
- This residue dispersed thru the air leaves residue on the roofs and buildings, sidewalks, and other structures in the residential neighborhoods.
- Of extreme concern to all residents, employees, school children, and guests in the neighborhoods surrounding the APAC plant, is the air quality that the signers breathe. The particles and substances that are released have caused burning in the throats, breathing congestion, and general discomfort to these signers. These conditions are so extreme that households must close and seal their windows and doors to avoid these problems. Many of the signers have found it necessary to seek treatment from medical providers for the respiratory problems that have occurred

since the time that this APAC plant began and increased its activities.

The quality of life of all persons in the communities surrounding the APAC plant has greatly deteriorated since the plant's activities began. Senior persons in their retirement community are no longer able to exercise by walking thru their community because of the physical discomfort they experience when out in the air. They have become completely homebound as a consequence of the air problems.

These same seniors have neither the financial resources nor the physical abilities to wash and clean the residues from their vehicles.

The families in the other residential communities have found it necessary to expend resources to clean their vehicles and will find it necessary to take extraordinary actions to maintain their homes and yards from the settling particles brought thru the air from the plant. These persons also have experienced health problems.

Concerns now exist relating to the health and well being of the children in the neighborhood schools that must play, exercise and otherwise travel while breathing in this contaminated air.

Households, especially those of the seniors, are experiencing physical problems as a result of the lost sleep caused by the ongoing noise throughout the day and night hours.

In that APAC is not an owner of the land which they occupy and in that their business activities have resulted in multiple health problems to adults and children in the surrounding residential neighborhoods, in that these neighborhoods were built and occupied many years prior to APAC moving into the community and commencing operations, the following actions are deemed necessary in order to resolve the health and financial impact of the APAC Plant activities.

- APAC relocate to a different location whereby their activities will not impact on residential communities, causing health and other problems for seniors, children and other persons.
- APAC take responsibility for the cleanup of the residue, which have been deposited on vehicles and buildings and other structures in the neighborhood.
- In those cases where residents have already expended funds for medical treatment, and for cleanup of their vehicles or other property, APAC will reimburse for those expenditures.
- That APAC will agree to pay for any medical and/or medications needed for treatment of health problems caused by the air quality and /or sleep disruption of the residents or other persons working in the immediate area.
- That all noise from the plant activities be confined to the hours between 7:30 am and 5:30 p.m. until such time that APAC has removed itself from this residential community.
- That all activity causing air quality to be substantially diminished for the residents in these communities cease immediately.

The undersigned persons respectfully request that the above referenced problems be resolved in a timely manner as set forth in the above petition. Any contacts may be addressed to the person identified in the cover letter accompanying this petition.

NAME	ADDRESS
Dominic Nidda	288 Chapel Rd St. Aug.
Brenda Lee Cady	310 Chapel Rd St. Augustine
Peter T Cady	310 Chapel Rd St. Augustine
[illegible]	313 Chapel Rd. St Augustine
Barbara Pellicer	306 Chapel Rd St. Augustine Fla
Mark Cady	310 Chapel Rd. St. Augustine, FL
Mr & Mrs Steve Ruddy	290 Sunrise Blvd. St Augustine FL
Lucinda & Benna Gauss	305 DAS DAS Rd
Jane McDaniel	308 Chapel Rd St Aug FL 32084

1- Myra Jean Byers
52 Sunrise Blvd. E5, St Aug. E5

2- Danny Renty
52 Sunrise Blvd Apt J1 ST Aug. Fl. 32084

3- Darlene Renty 52 Sunrise Blvd St. Aug. Fl. 32084

4- Eva Lucas 52 Sunrise Blvd. Apt. G2, St. Aug., Fl. 32084

Already Signed on Another Sheet ~~[illegible] 52 Sunrise Blvd Apt D6 St Aug. Fl. 32084~~

Already Signed on Another Sheet ~~[illegible] 52 [illegible]~~

5- [illegible] Gardner - 52 Sunrise Blvd Apt 14

6- Billie L. Lackey Apt. F6
52 Sunrise Blvd.

7- Elizabeth Uhl 52 Sunrise Blvd. ST Aug. Fl

8- Patricia [illegible] 52 Sunrise Blvd. St Aug Fl 32084

9- Cecelia Nelson 290 Las Olas Rd St Aug. 32084
Jessie Bukowski Apt. D1 52 Sunrise Blvd. 32084

Karen Strumpfler - 300 Las Olas Rd. St. Aug, Fl 32084

Ronald Cady 312 Chapel Rd St Aug Fl
Wendy Boynton 312 Chapel Rd St. Aug. Fl
George C. Bowman 289 Chapel Rd ST. Aug. FL
Charlotte L Andrews 321 Chapel Rd St Aug. Fl
Jennifer M Edwards 321 Chapel Rd St. Aug. Fl.
Charles J Burdeen 322 Chapel Rd St. Aug Fl.
Wendy Clark 319 Chapel Rd. St Aug. Fl.
Jim Ross 299 Chapel Rd. St Augustine, FL 32084
Christine Reese 243 Chapel Rd
Virgil Manfa 298 Chapel Rd
Tina Annette 301 Chapel Rd St Aug Fl 32084
Ann Henry 290 Chapel Rd St Aug 32084
Robert & Virginia Whitfield 287 Sunrise
Gerald R. Behrd 286 Chapel Rd
Cynthia J. Justice 286 Chapel Rd
Mary Reid 52 Sunrise Blvd. #2

Nellie Binkowski - 52 Sunrise Apt. D1 826-0361
Imogene Pipes - " " " C-3 808-4716
Mary Lewis " " " J-4 829-1665
Elizabeth Miss " " G5 904-5017983
Julie Quinn 52 Sunrise Blvd G6 829-3940
Irene Dukes " " D6 827-0931
Mary Lee " " B03 827-1677
Eva Sinclair " " H4 823-2083
Virginia Gonzalez " " E4 829-9504
Dorothy Halstead " " B-6 829-8530
Myra Jeanie Byers F5 829-6077
Clifton W Beary I1 825-0702
Clara R Bray I1 825-0702
Norma Weil 827-9914
Mary Huff
Ron & Sheila Smith 819-0358
FLORINE HARVEY 810-2073
Elizabeth Morgan 823-8692
Betty Nickle + Dominic 826-0047
Dorothy Cantin A-6 829-0569
Thelma Lewis B-1 823-1837
Karen Seligman (904) 642-1359
Norma Radar I-5
Alney Mason 808-1540
J. B. Randolph 824-5464 - Fax
Silvia Gioiello

1-28-04 Mr. Bill - Dwor - Went to N. Home

Nellie Binkowski - 52 Sunrise Apt. D1 826-0361
Imogene Pipes - " " " C-3 808-4716
Mary Lewis " " " J-4 829-1665
Elizabeth Miss " " G5 904-5017983
Julie Quinn 52 Sunrise Blvd G6 829-3940
June Dikes " " D6 827-0931
Mary Lee " " B C-3 827-1677
Mae Gina Sintchell Milkeatel H4 823-2083
Call Virginia Gonzalez " " E4 829-9504
Dorothy Halstead " " B-6 829-8530
Myra Jeanie Byers F5 829-6077
Clifton W Bray I1 825-0702
Clara R Bray I1 825-0702
Norma Weil 827-9914
Mary Huff
Rose & Gloria Smith 819-0358
FLORINE HARVEY 810-2073
Elizabeth Morgan 823-8692
Betty Nickle & Dominic 826-0047
Dorothy Cantin A-6 829-0569
Thelma Lewis B-1 823-1838
Karen Seligman (904) 642-1759
Norma Radar I-5 827-0127
Alney Mason 808-1540
J.B. Randolph 824-5464 - Fax

8:30 pm.

April 13 - 04

Name -

1. Dominic Fields
2. Gwen Mitchell 823-2083
3. Thelma Quinn
4. Dorothy Halstead
5. Karen Shrumpler 829-3717
6. Bernice Grouse
7. Julie Quinn
8. [illegible]
9. [illegible]
10. Jane DiLeo
11. Virginia Gonzales
12. Marcia Vacca - 829-5951
13. Celie Nelson
14. [illegible]
15. Jane McDaniel
16. Imogene Pipes
17. Mary Lewis - 829-1665
18. Fail Schmidt 824-7903-
19. April M. Doyle
20.
21.
22.
23.
24.
25.
26.
27.

March 24, 2004 - 3:00 P.M.

1. Name —
2. Eva Lucas
3. [illegible]
4. [illegible]
5. [illegible]
6. Mary Lee
7. Clara Bray
8. Clifton Bray
9. Betty Nickle
10. Bernice Gause
11. [illegible]
12. Thelma Lewis
13. Dominic Shield
14. Ron Smith
15. Sheila Smith
16. Julia Quinn
17. Nettie Bukowski
18.
19.
20.
21.
22.
23.
24.
25.

March 10, 04

Meeting

(Name)

1. Verena Kader
2. Virginia Gonzalez
3. Eva Lucas
4. Dominic Nichols
5. Thelma Lewis
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.
21.
22.
23.
24.
25.
26.

2-17-04 - 3:00 P.M.
4:00 P.M.

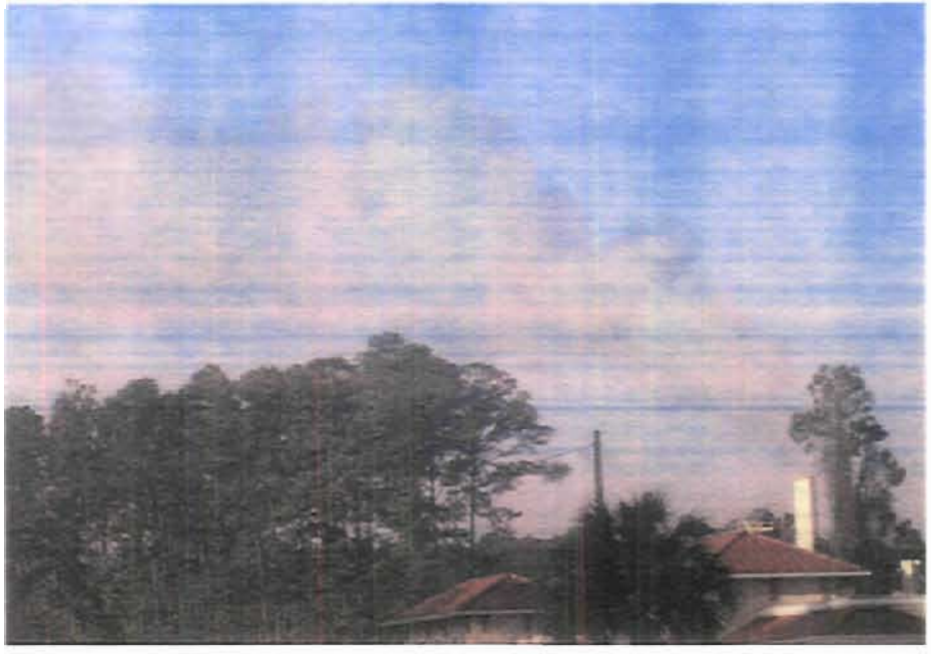
Name	Phone #
Dominic Nickle	826 0047
Thelma Lewis	827-1838
Julie Quinn	829-3940
Eva Lucas	823-1105
Jose Mitchell	823-2083
Verma Rader	827-0127
Ronald W. Smith	819-0358
Sheila A. Smith	819-0358
Tillie Binkowski	826-0361
Cliff Bray	825-0702
Clara Bray	825-0702
Silvia Grimalds	
Allene Walley	826-1639
Karen Strumpfler	829-3717
Bernice Gause	824-2043
Cecelia Nelson	829-6310
Mary Reid	829-0605

APAC ASPHALT PLANT #4 PHOTOS

EXAMPLE: TOXIC (FAIRY DUST) CLOUDS
5 PHOTOS ATTACHED

Note: We call DEP when we see/experience these clouds.
However, it usually dissipates by the time DEP arrives from Jacksonville.

AUTO PARTS



APAC ASPHALT PLANT #4 PHOTOS

EXAMPLE: STEAM CLOUD (PLUME)
1 PHOTO ATTACHED

Note: We DO NOT call DEP when we see/experience these clouds.
As rare as they are – this is only steam, and has no odor.

Source: St. Johns County Property Appraiser

Section 24, Township 7 South, Range 29 East

NORTH

Aerial Map

SCALE: 1" = 400'

Connelly & Wicker Inc.
Consulting Engineers
10060 Skinner Lake Drive, Suite 500
Jacksonville, Florida 32246
(904) 265-3030 Fax: (904) 265-3031
C.A. No.: 3650

WEST AUGUSTINE PARK

0601-61	1-29-07

St. Johns County Board of County Commissioners

www.co.st-johns.fl.us

4020 LEWIS SPEEDWAY
SAINT AUGUSTINE, FLORIDA
32084

PHONE: (904) 209-0300
FAX: (904) 209-0310

January 22, 2008

Assistant Administrator, ATSDR (CHB)
1600 Clifton Road, N.E. (E28)
Atlanta, GA 30329-4027

Re: Petition for Public Health Assessment – Priority High

Dear Sir/Madam,

I am writing to you not only as a concerned citizen but also as the Chairman of the St. Johns County Board of County Commission. As you are well aware my primary responsibility is to protect the health, safety and welfare of the citizens of St. Johns County. Since I assumed my seat as County Commissioner in 2006 and now as its Chairman, it has been brought to my attention by concerned citizens in the form of letters, phone calls and petition they believe their health is being negatively impacted due to the manufacture of asphalt by APAC Asphalt Plant #4 - 481 State Road 207, St. Augustine.

My investigation revealed a previous Board permitted the placement of this plant. It is my understanding complaints began almost immediately. In 2004 a petition went before the prior Board requesting relief. In March 2007, a second petition was submitted to the present board and after careful review; I feel there is a need for a Public Health Assessment of the impacts of the APAC Asphalt Plant to the surrounding neighborhood. It is my understanding, the governing agency overseeing the plant (DEP) reports the plant is compliant; however, the residents remain concerned for their health and wellbeing and as their representative, I share these health concerns.

By way of background, the plant moved its permit and operations from Bradford to St Johns County in 2000.

The plant is located in a community comprised of: Osceola Elementary School approximately 1100' from this plant (approx. 600 students); the St Augustine Little League ball fields (adjacent to the back of the plant's property); the Williams-Young House (housing for Developmentally Disabled Adults) is across the street from the plant; and both the Southern Villas (HUD Section 8 housing for the elderly) and the Augustine Health & Rehabilitation Center (nursing home) is nearby. Finally, there are many blocks of single family residences located behind and adjacent to the plant.

The residents have reported to this Board and to me increased incidences of upper respiratory distress, shortness of breath, pink eye, skin irritations, headaches, dizziness and nausea ever since the plant commenced operations.

Please consider this communication as my formal written request and petition to the ASTDR to fast track this community for a Public Health Assessment.
I remain available to answer any questions that you may have and standby to help facilitate this assessment in any way I can.

With every good wish, I am

Sincerely,

Thomas G. Manuel
Chairman

St. Johns County Board of County Commissioners

www.co.st-johns.fl.us

4020 LEWIS SPEEDWAY
SAINT AUGUSTINE, FLORIDA
32084

PHONE: (904) 209-0300
FAX: (904) 209-0310

January 22, 2008

Assistant Administrator, ATSDR (CHB)
1600 Clifton Road, N.E. (E28)
Atlanta, GA 30329-4027

RE: Petition for Public Health Assessment – Priority High

Dear Sir/Madam,

I am writing to you as a concerned citizen and as a St. Johns County Commissioner. I assumed my seat in November 2004 and have received numerous complaints from citizens and businesses that live and operate in the vicinity of the APAC Asphalt Plant #4 located at 481 State Road 207.

This plant was moved to St. Johns County in 2000 from Bradford County.

This plant is located in a community including schools, recreation fields and homes, including a home for Developmentally Disabled Adults and a federally subsidized housing project for the elderly.

Citizens and business owners have complained to the county about health issues from respiratory distress to pink eye, nausea, dizziness and headaches.

Please consider this communication as my formal written request and petition to the ASTDR to fast track this community for a Public Health Assessment.

Thank you for your attention to this matter.

Sincerely,

Cyndi Stevenson

Cyndi Stevenson, Vice-Chairman
District 1 Commissioner

Pennington, Jim

From: Vielhauer, Trina
Sent: Saturday, January 19, 2008 1:24 PM
To: Phillips, Cindy; Pennington, Jim
Subject: Fw: APAC Plant #4 St Augustine, FL & Photo

Attachments: Jason Dressler 011408.pdf; APAC Plant No. 4 - Toxic & Nontoxic Cloud Photos.pdf

Jason Dressler)11408.pdf (27 ..

APAC Plant No. 4 - Toxic & Non...

One of several coming your way.

Trina Vielhauer

Sent from my BlackBerry Wireless Handheld

----- Original Message -----
From: Teresa Doyle <fldoyle@msn.com>
To: Vielhauer, Trina; dressler.jason@epamail.epa.gov <dressler.jason@epamail.epa.gov>; Pennington, Jim
Cc: april@johnvaldes.com <april@johnvaldes.com>; bccdl@co.st-johns.fl.us <bccdl@co.st-johns.fl.us>; Gaskin, Carla A.; Kirts, Christopher; Strong, Greg; mel_martinez@martinez.senate.gov <mel_martinez@martinez.senate.gov>; Banks, Richard
Sent: Sat Jan 19 12:22:31 2008
Subject: RE: APAC Plant #4 St Augustine, FL & Photo

Thank you Trina for working today.
I came into my office to scan what I was missing in pdf form and will email to all in several emails so not to overburden anyone's inbox.

I look forward to meeting Mr. Pennington and will keep close on Thursday.

Enjoy the rest of your weekend and here is the first attachment of several.

Best Regards,
Teresa Doyle
904-669-5510

> Subject: Re: APAC Plant #4 St Augustine, FL & Photo
> Date: Sat, 19 Jan 2008 10:40:28 -0500
> From: Trina.Vielhauer@dep.state.fl.us
> To: fldoyle@msn.com; dressler.jason@epamail.epa.gov
> CC: april@johnvaldes.com; bccdl@co.st-johns.fl.us;
> Carla.A.Gaskin@dep.state.fl.us; Christopher.Kirts@dep.state.fl.us;
> Greg.Strong@dep.state.fl.us; mel_martinez@martinez.senate.gov;
> Richard.Banks@dep.state.fl.us
>
> Ms. Doyle,
>
> I believe Jim Pennington of our office will be visitng on Thursday of
> next week. I will get him your contact information.
>
> Our mailing address is 2600 Blairstone Road, mailstation 5505,
> Tallahassee, Florida, 32399.
>
> If you sent the 2004 and 2007 letters to our northeast district
> office, we can see if they have them and can scan and email these to
> us. Otherwise, we can get copies while Jim visits or you can mail. Whichever is easier for you.

> Trina
>
>
> Trina Vielhauer
>
> ---
> Sent from my BlackBerry Wireless Handheld
>
>
> ----- Original Message -----
> From: Teresa Doyle <fldoyle@msn.com>
> To: Vielhauer, Trina; dressler.jason@epamail.epa.gov
> <dressler.jason@epamail.epa.gov>; fldoyle@msn.com <fldoyle@msn.com>
> Cc: April <april@johnvaldes.com>; Commissioner Cyndi Stevenson
> <bccd1@co.st-johns.fl.us>; Gaskin, Carla A.; Kirts, Christopher;
> Strong, Greg; Mel_Martinez@martinez.senate.gov
> <mel_martinez@martinez.senate.gov>;
> Banks, Richard
> Sent: Sat Jan 19 10:01:56 2008
> Subject: RE: APAC Plant #4 St Augustine, FL & Photo
>
> Dear Ms. Vielhauer,
>
> Thank you for the introduction.
> I look forward to speaking with you and I can be reached anytime by
> cell phone @ 904-669-5510 My daughter April Johnston can be reached @
> 904-254-4019. I would like to get copies of the petitions from 2004 &
> 2007 in your hands and can do that when you are here or I can forward
> copies to Tallahasse.
>
> It is my understanding that Monday is a holiday. I could forward
> copies of documents that are missing in the EPA building via Fedex for
> delivery Tuesday or Tuesday via USPS for delivery Wednesday. I do not
> have your address in Tallahassee and would need that info.
>
> Also if you know which day next week your folks will be visiting I
> will make time available to meet with them but would appreciate prior
> notice as I have a fulltime job and may need to rearrange a few
> things.
>
> I look forward to further communication with DARM and thank you for
> your time.
>
> You have a good weekend as well.
>
> Best Regards,
> Teresa Doyle
> 904-669-5510
>
> > Subject: RE: APAC Plant #4 St Augustine, FL & Photo
> > Date: Fri, 18 Jan 2008 22:44:59 -0500
> > From: Trina.Vielhauer@dep.state.fl.us
> > To: fldoyle@msn.com; dressler.jason@epamail.epa.gov
> > CC: april@johnvaldes.com; bccd1@co.st-johns.fl.us;
> Carla.A.Gaskin@dep.state.fl.us; Christopher.Kirts@dep.state.fl.us;
> Greg.Strong@dep.state.fl.us; mel_martinez@martinez.senate.gov;
> Richard.Banks@dep.state.fl.us
> >
> > Ms. Doyle,
> >
> > My name is Trina Vielhauer and I am with DARM. DARM is the Division
> > of Air Resource Management which is part of the DEP. We are located
> > in
> Tallahassee.
> > Rick Banks and Chris Kirts are in the DEP's Northeast District
> > Office in Jacksonville and are the lead office for air issues that
> > come up in that District. The folks in DARM coordinate with our

> > district offices on various permitting and compliance issues. We
> > have spoken with Chris and Rick about this case and their various visits to this site.
> >
> > As Jason said, DARM will be sending one of our Tallahassee folks to
> > the
> site
> > next week. After visiting the site, we will again consult with Chris
> > and Rick in our Northeast District, as they are the DEP's lead
> > office in this case, and get back with you.
> >
> > We appreciate your photos and information. If we have any questions
> > as we prepare for our site visit next week and review your
> > information, may we
> call
> > you at the number below?
> >
> > Have a good weekend,
> >
> > Trina Vielhauer
> > Chief,
> > Bureau of Air Regulation
> > Division of Air Resource Management
> >
> >
> >
> >
> >
> >
> > The Department of Environmental
> >
> > Protection values your feedback as a customer. DEP Secretary Michael W.
> Sole 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. Copy the url below to a web browser to
> > complete the
> DEP
> >
> > survey:
> http://survey.dep.state.fl.us/?refemail=Trina.Vielhauer@dep.state.fl.u
> s Thank you in advance for completing the survey.
> >
> >
> > From: Teresa Doyle [mailto:fldoyle@msn.com]
> > Sent: Fri 1/18/2008 9:26 PM
> > To: dressler.jason@epamail.epa.gov
> > Cc: April; Commissioner Cyndi Stevenson; Gaskin, Carla A.; Kirts,
> > Christopher; Strong, Greg; Mel_Martinez@martinez.senate.gov; Banks,
> Richard;
> > Vielhauer, Trina
> > Subject: RE: APAC Plant #4 St Augustine, FL & Photo
> >
> >
> > Dear Mr. Dressler,
> >
> > Attached please find a pdf of the letter detailing the attachments
> > in my submission to you, and a receipt from USPS signed by Matthew
> > AlctarII (?sp) for the overnight package that was sent to your
> > attention on 1/14 and received 'Forsythe EPA'
> > 1/15. In our phone conversation
> > the previous Friday I had stated I would send you this information.
> >
> > If these documents are unaccounted for in your building please
> > notify me immediately and I will send copies again to you and DARM.

> > I will need the contact information for DARM as I cannot tell from
> > those copied in these emails who is DEP and who is DARM.
> >
> > I trust all of you will have an enjoyable three day weekend and upon
> > your return to work Tuesday I will receive some sort of direction by
> > email or phone requesting a replacement package or receipt of the
> > package. The sooner in the day I receive this request or
> > confirmation the better as I will allow me to get these items to
> > USPS on my lunch hour.
> >
> > I look forward to hearing from you regarding these 'missing'
> > documents.
> >
> > Best Regards,
> > Teresa Doyle
> > 904-669-5510
> >
> >
> >
> > > Subject: RE: APAC Plant #4 St Augustine, FL & Photo
> > > To: fldoyle@msn.com
> > > CC: april@johnvaldes.com; bccd1@co.st-johns.fl.us;
> > carla.a.gaskin@dep.state.fl.us; christopher.kirts@dep.state.fl.us;
> > greg.strong@dep.state.fl.us; mel_martinez@martinez.senate.gov;
> > richard.banks@dep.state.fl.us; trina.vielhauer@dep.state.fl.us
> > > From: Dressler.Jason@epamail.epa.gov
> > > Date: Fri, 18 Jan 2008 18:40:41 -0500
> > >
> > > Dear Ms. Doyle,
> > >
> > > As per your request, I will make sure that your daughter is
> > included on
> > > all future correspondence regarding your concerns over the APAC
> > Plant
> > > No. 4.
> > >
> > > Regarding your question about the best telephone number to use for
> > > reporting any future environmental problems associated with the
> > APAC
> > > facility, please continue to contact the FDEP's Northeast District
> > > Office in Jacksonville. The Northeast District Office has
> > jurisdiction
> > > over the St. Augustine area, and will be able to respond most
> > > efficiently. If you have been previously directed to use Mr. Banks'
> > > telephone number to make reports of problems, then continue to do
> > so,
> > > unless Mr. Banks or someone from the Northeast District tells you
> > > otherwise. Mr. Banks has been copied on this message and can give
> > you
> > > further guidance if there is a telephone number that would be more
> > > appropriate. I do not believe the Northeast District Office has
> > anyone
> > > available to answer the phone after normal business hours, so I
> > would
> > > recommend leaving a voicemail message in those situations.
> > >
> > > I have forwarded all the email messages that you previously sent
> > > me
> > to
> > > DARM. However, the items that I have received at this point
> > > include
> > the
> > > St. Johns County subsidized housing listing, the aerial
> > > photograph,
> > a
> > > photograph of your daughter's car, and the listing of other
> > > parties

> > you
> > > believe to be affected by this facility. I do not have either of
> > the
> > > petitions you mentioned in your message or any photographs of dust
> > > clouds. If you could forward those items to me, I will make sure
> > that
> > > they are sent to DARM.
> > >
> > > Sincerely,
> > >
> > > Jason Dressler
> > > Environmental Engineer
> > > South Air Enforcement Section
> > > USEPA, Region 4
> > > (404)562-9208
> > >
> > > CONFIDENTIALITY NOTICE: This message and any attachments from the
> > U.S.
> > > Environmental Protection Agency may contain CONFIDENTIAL and
> > legally
> > > protected information. If you are not the addressee or intended
> > > recipient, please do not read, print, copy, use or disclose this
> > > communication to others; also, please notify the sender by
> > > replying
> > to
> > > this message, and then delete it from your system.
> > >
> > >
> > >
> > > Teresa Doyle
> > > <fldoyle@msn.com
> > > > To
> > > Jason Dressler/R4/USEPA/US@EPA,
> > > 01/17/2008 11:05 April <april@johnvaldes.com> PM cc Commissioner
> > > Cyndi Stevenson <bccdl@co.st-johns.fl.us>,
> > > 'Mel_Martinez@martinez.senate.gov '
> > > <mel_martinez@martinez.senate.gov
> > > >,
> > > <richard.banks@dep.state.fl.us>,
> > > <carla.a.gaskin@dep.state.fl.us>,
> > > <christopher.kirts@dep.state.fl.u
> > > s>,
> > > <trina.vielhauer@dep.state.fl.us> , <greg.strong@dep.state.fl.us>
> > > Subject
> > > RE: APAC Plant #4 St Augustine,
> > > FL & Photo
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> > >
> > > Dear Mr. Dressler,
> > >
> > > Thank you for your informative email. I have a few questions.
> > >
> > > First I would like to point out that I am including my daughter,
> > April
> > > Johnston in this reply and request she be added to future
> > > communications. It is her email to Mr. Banks dated 11/6/07
> > describing
> > > the conditions on the night of 11/5/07 that started this string.
> > >

> > > I would like to inquire to which phone number the neighbors of the
> > plant
> > > should call to report conditions of noxious fumes and dust clouds?
> > At
> > > the present Mr. Banks' number 904-807-3234 is what we have been
> > directed
> > > to use 24/7 and to leave a voice message if the complaint is made
> > after
> > > hours. Should this manner of contact be continued or is there an
> > > alternate number that should be used?
> > >
> > > Would you share the documents that I provided to you with the
> > > representative of DARM including: 2004 & 2007 petitions', PDF of
> > > St Johns County subsidized housing listings, photographs of dust
> > clouds,
> > > aerial of neighborhood, statistics of school children, elderly in
> > > Section 8 housing, ARC housing and Rehab Center? I believe the
> > notes
> > > and letters from the residents adversely affected would be helpful
> > and
> > > informative.
> > >
> > > Finally, it is my hope that this investigation will not only
> > include a
> > > review of documentation and phone interviews but will consist of
> > > monitoring of nighttime (after hour operations); onsite visits to
> > the
> > > plant and most importantly visits and interviews with the
> > > residents
> > of
> > > the neighborhoods.
> > >
> > > I look forward to your reply concerning the phone number and thank
> > you
> > > again for your input regarding this situation.
> > >
> > > Best Regards,
> > > Teresa Doyle
> > > 904-669-5520
> > >
> > > April Johnston
> > > 904-254-4019
> > >
> > >
> > >
> > >
> > >
> > > > Subject: RE: APAC Plant #4 St Augustine, FL & Photo
> > > > To: fldoyle@msn.com
> > > > CC: bccd1@co.st-johns.fl.us; mel_martinez@martinez.senate.gov;
> > > richard.banks@dep.state.fl.us; Carla.A.Gaskin@dep.state.fl.us;
> > > Christopher.Kirts@dep.state.fl.us;
> > > Trina.Vielhauer@dep.state.fl.us; Greg.Strong@dep.state.fl.us
> > > > From: Dressler.Jason@epamail.epa.gov
> > > > Date: Thu, 17 Jan 2008 18:26:10 -0500
> > > >
> > > > Dear Ms. Doyle,
> > > >
> > > > Please allow me to follow-up on our telephone conversation from
> > > January
> > > > 11, 2008. As you may recall from last Friday's discussion, the
> > > > Environmental Protection Agency (EPA) Region 4 is aware of your
> > > concerns
> > > > regarding the APAC Plant No. 4 facility in St. Augustine,
> > Florida, and
> > > > EPA is coordinating with the Florida Department of Environmental
> > > > Protection (FDEP) to ensure that the APAC facility is in

> > compliance
> > > with
> > > > applicable environmental laws and regulations. Since we last
> > spoke, I
> > > > have been in contact with both the FDEP Northeast District
> > > > Office
> > in
> > > > Jacksonville, as well as the FDEP's Division of Air Resources
> > > Management
> > > > (DARM) in Tallahassee. As a result, I have been informed that a
> > > > representative of DARM will be investigating the situation
> > involving
> > > the
> > > > APAC facility over the next few weeks, and a report of their
> > findings
> > > > should be completed by the middle of February. As soon as FDEP's
> > > > findings are available, EPA will make sure that they are shared
> > with
> > > > you, as well as the other recipients of this email.
> > > >
> > > > If you have any further questions, please feel free to contact
> > > > me
> > > either
> > > > by email or at the phone number listed below my name.
> > > >
> > > > Sincerely,
> > > >
> > > > Jason Dressler
> > > > Environmental Engineer
> > > > South Air Enforcement Section
> > > > USEPA, Region 4
> > > > (404)562-9208
> > > >
> > > > CONFIDENTIALITY NOTICE: This message and any attachments from
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> > U.S.
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> > > > protected information. If you are not the addressee or intended
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> > > > communication to others; also, please notify the sender by
> > replying to
> > > > this message, and then delete it from your system.
> > > >
> > > >
> > > >
> > > > Teresa Doyle
> > > > <fldoyle@msn.com
> > > > > To
> > > > Jason Dressler/R4/USEPA/US@EPA,
> > > > 01/07/2008 12:07 <richard.banks@dep.state.fl.us> PM cc
> > > > Commissioner Cyndi Stevenson <bccdl@co.st-johns.fl.us>,
> > > > 'Mel_Martinez@martinez.senate.gov '
> > > > <mel_martinez@martinez.senate.gov
> > > > >
> > > > Subject
> > > > RE: Apac Plant #4 St Augustine,
> > > > FL & Photo
> > > >
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> > > >
> > > > Dear Mr. Dressler
> > > >
> > > > I spoke with you at length in October and again on November 14th
> > > > regarding the APAC asphalt plant #4 in St Augustine. Since this
> > last
> > > > email to you I have not received the following and am becoming
> > very
> > > > concerned:
> > > >
> > > > 1. ANY Reply from you
> > > > 2. ANY Reply from DEP in Jacksonville stating what they are
> > > > doing
> > to
> > > > bring this plant into compliance.
> > > > 3. ANY Reply from Dale Lovell with SJRWMD 904-448-7919
> > > >
> > > > To refresh your memory I contacted Mr. Lovell concerning the run
> > off
> > > > from the plant during our torrential rains received in Sept &
> > Oct. I
> > > > was told by him in Oct that his staff was testing the ponds and
> > that
> > > > he
> > > > would get back to me with his findings. As of today's date - no
> > reply
> > > > or report.
> > > >
> > > > If you would get a copy of APAC's permit you will see that they
> > do not
> > > > have sprinklers onsite as required nor do they clean up their
> > asphalt
> > > > patties on the street on a daily basis. I can not tell from the
> > street
> > > > (as this is private property & heavily posted) whether or not
> > their
> > > > conveyor belt is covered as required by their permit.
> > > >
> > > > I do not know why the DEP has allowed them to operate without
> > ever
> > > > being
> > > > in compliance with these simple stipulations.
> > > >
> > > > Also as stated in our telephone conversations APAC is operating
> > after
> > > > hours and although DEP can prove with their 'drive by'
> > inspections
> > > > that
> > > > they are being watched I would like to know who to contact at
> > 10:00 PM
> > > > when they release their toxic clouds and what the DEP & EPA plan
> > to do
> > > > to address after hours operations?
> > > >
> > > > I would also appreciate a contact phone number for you that does
> > not
> > > > require calling the 800# and then waiting on hold for 20 minutes
> > prior
> > > > to being transferred to you.
> > > >
> > > > The neighbors of this plant have been dealing with these and
> > health
> > > > issues since 2001 and I am hoping that finally in the 2008 year
> > the
> > > > EPA
> > > > will take a good long look at these operations and no longer let
> > a

> > > > company owned by foreign interests run rough shot over the good
> > people
> > > > of St Johns County. Frankly we are tired of being treated as
> > though WE
> > > > were the violators when contacting the governing agencies that
> > are
> > > > supposed to be the 'watch dogs'.
> > > >
> > > > As alway I remain patiently awaiting a reply by email or phone.
> > > >
> > > > Best Regards,
> > > > Teresa Doyle
> > > > fldoyle@msn.com
> > > > 904-669-5510
> > > >
> > > >
> > > >
> > > >
> > > > From: fldoyle@msn.com
> > > > To: dressler.jason@epa.gov
> > > > Subject: FW: Apac Plant #4 St Augustine, FL & Photo
> > > > Date: Wed, 14 Nov 2007 13:51:02 -0500
> > > >
> > > > FYI
> > > > email from last week with photo of car
> > > >
> > > >
> > > > From: april@johnvaldes.com
> > > > To: Richard.Banks@dep.state.fl.us
> > > > CC: jay.grim@dep.state.fl.us; bryan4744@bellsouth.net;
> > > > fldoyle@msn.com
> > > > Subject:
> > > > Date: Tue, 6 Nov 2007 12:01:23 -0500
> > > >
> > > >
> > > > Good Morning Mr. Banks,
> > > >
> > > > I am following up to my call into your voicemail last night
> > > > regarding the APAC plant. It was running last night and
> > > > progressively got worse with each hour that passed. By 10pm it
> > > > was unbearable to the point where you could smell it inside my
> > > > house. I actually experienced a side effect that I had not yet
> > > > had the displeasure of experiencing personally yet, my mouth
> > > > actually burned inside just from breathing it in. It was as bad
> > > > as it has been in weeks and I am leery of what the next few
> > > > nights will be bringing if a repeat of last night is what is to
> > > > expect. I rode up to the end of my street last night to try to
> > > > get some pictures (which did not turn out, as I do not have any
> > > > night mode attachments) and the haze over the neighborhood was
> > > > unbelievable and the plant looked as though there was a fire on
> > > > site.
> > > >
> > > > I am also attaching a picture that my husband took of his car
> > > > this morning. The picture was taken with his camera on his cell
> > > > phone so it is not as good as it could be but as you can see,
> > > > there is an enormous amount of soot and residue on his car.
> > > > Thank you in advance for looking into this, hopefully you will
> > > > be able to catch them during the time where it is at its worst
> > > > so someone will know and understand firsthand what I am trying
> > > > to describe. This brings me to my second topic. Is there a phone
> > > > number and contact person that I can call "after hours" because
> > > > the numbers I have for the DEP always transfer me to a voice
> > > > mail. If you could forward me a number I would appreciate it.
> > > > Thank you again for making this a priority I appreciate all your
> > > > work.
> > > >
> > > > Sincerely,

> > > >
> > > > April Johnston
> > > > John Valdes and Associates, Inc.
> > > >
> > > >
> > > >
> > > >
> > > > No virus found in this outgoing message.
> > > > Checked by AVG.
> > > > Version: 7.5.503 / Virus Database: 269.15.23/1113 - Release
> > > > Date: 11/6/2007 10:04 AM
> > > >
> > > >
> > > >
> > >
>
>
>

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
10368	NED	St. Johns	C	Apac	Pender	FUGITIVE PARTICULATE	01/16/2007	-	-	-
10408	NED	St. Johns	C	Apac	-	ODOR	02/20/2007	-	-	-
10443	NED	St. Johns	C	Apac	-	ODOR	03/09/2007	-	-	-
10491	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	04/05/2007	-	-	-
10510	NED	St. Johns	C	Apac	Hurst	OTHER	04/17/2007	-	-	-
10709	NED	St. Johns	C	Apac	-	OTHER	10/10/2007	-	-	-
10750	NED	St. Johns	C	Apac	-	ODOR	11/06/2007	-	-	-
10770	NED	St. Johns	C	Apac	-	ODOR	11/16/2007	-	7775056	Apac-Southeast, Inc. - First Coast Div.
10769	NED	St. Johns	C	Apac	-	ODOR	11/19/2007	-	-	-
10826	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	12/05/2007	-	-	-
10807	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	12/05/2007	-	7775056	Apac-Southeast, Inc. - First Coast Div.
10502	NED	St. Johns	C	Apac Plant #4	Hurst	FUGITIVE PARTICULATE	04/04/2007	-	-	-
10726	NED	St. Johns	C	Apac Plant #4	-	ODOR	10/23/2007	-	-	-
10800	NED	St. Johns	C	Apac Southeast Div	-	ODOR	12/12/2007	-	7775056	Apac-Southeast, Inc. - First Coast Div.

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	14	3	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2007
Ending Received Date <= 01/22/2008
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
6467	NED	St. Johns	C	Apac	Wiggins	FUGITIVE PARTICULATE	01/11/2002	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8259	NED	St. Johns	C	Apac	-	ODOR	12/18/2002	-	7775056	Apac-Southeast, Inc. - First Coast Div.
5570	NED	St. Johns	C	Apac Of Florida	-	ODOR	01/08/2001	-	-	-

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	3	3	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2001
Ending Received Date <= 12/31/2002
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
8334	NED	St. Johns	C	Apac	-	ODOR	01/23/2003	-	-	-
8929	NED	St. Johns	C	Apac	-	ODOR	01/26/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8878	NED	St. Johns	C	Apac	-	ODOR	02/05/2003	-	-	-
8917	NED	St. Johns	C	Apac	-	ODOR	02/18/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8930	NED	St. Johns	C	Apac	-	ODOR	02/20/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8924	NED	St. Johns	C	Apac	-	ODOR	02/23/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8939	NED	St. Johns	C	Apac	-	ODOR	03/02/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8952	NED	St. Johns	C	Apac	-	ODOR	03/08/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
8727	NED	St. Johns	C	Apac	-	ODOR	10/17/2003	-	-	-
8730	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	10/29/2003	-	-	-
9108	NED	St. Johns	C	Apac Asphalt Plant	-	ODOR	07/02/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9166	NED	St. Johns	C	Apac, Asphalt	-	ODOR	09/09/2004	-	7775056	Apac-Southeast, Inc. - First Coast Div.

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	12	10	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2003
Ending Received Date <= 12/31/2004
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008

Air Resource Information

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Complaint Report

Data for this Report is One Day Old Production Data.

Cmplt #	Offc	County	ST	Complaint Lodged Against		Complaint Type	Received Date	Viol St	Airs Id	Facility Owner
				Company	Name					
9831	NED	St. Johns	C	Apac	-	ODOR	01/11/2006	-	-	-
9319	NED	St. Johns	C	Apac	-	ODOR	01/27/2005	-	-	-
									7775056	Apac-Southeast, Inc. - First Coast Div.
9377	NED	St. Johns	C	Apac	-	ODOR	03/09/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9409	NED	St. Johns	C	Apac	-	ODOR	04/04/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9449	NED	St. Johns	C	Apac	-	ODOR	05/09/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9467	NED	St. Johns	C	Apac	-	ODOR	05/12/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9469	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	05/13/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9507	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	05/23/2005	-	-	-
9505	NED	St. Johns	C	Apac	-	ODOR	05/23/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9506	NED	St. Johns	C	Apac	-	ODOR	05/23/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9489	NED	St. Johns	C	Apac	-	ODOR	05/24/2005	-	-	-
10081	NED	St. Johns	C	Apac	-	ODOR	06/15/2006	-	-	-
9705	NED	St. Johns	C	Apac	Hurst	ODOR	10/13/2005	-	-	-
9706	NED	St. Johns	C	Apac	-	ODOR	10/14/2005	-	-	-
									7775056	Apac-Southeast, Inc. - First Coast Div.
10261	NED	St. Johns	C	Apac	-	FUGITIVE PARTICULATE	10/23/2006	-	-	-
10276	NED	St. Johns	C	Apac	-	ODOR	10/23/2006	-	-	-
10277	NED	St. Johns	C	Apac	-	ODOR	10/23/2006	-	-	-
9720	NED	St. Johns	C	Apac	-	ODOR	10/27/2005	-	-	-
10294	NED	St. Johns	C	Apac	-	ODOR	11/07/2006	-	7775056	Apac-Southeast, Inc. - First Coast Div.
10295	NED	St. Johns	C	Apac	-	ODOR	11/08/2006	-	7775056	Apac-Southeast, Inc. - First Coast Div.
10301	NED	St. Johns	C	Apac	-	ODOR	11/13/2006	-	-	-
9751	NED	St. Johns	C	Apac	-	OPEN BURNING	11/22/2005	-	-	-
									7775056	Apac-Southeast, Inc. - First Coast Div.
9448	NED	St. Johns	C	Apac Asphalt	-	OTHER	05/05/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9952	NED	St. Johns	C	Apac Plant #4	Hurst	ODOR	03/28/2006	-	-	-
9362	NED	St. Johns	C	Apac Southeast	-	ODOR	01/24/2005	-	7775056	Apac-Southeast, Inc. - First Coast Div.
9364	NED	St. Johns	C	Apac Southeast	-	ODOR	01/26/2005	-	-	-
9365	NED	St.	C	Apac	-	ODOR	01/27/2005	-	7775056	Apac-Southeast, Inc. - First Coast

		Johns		Southeast						Div.
9363	NED	St. Johns	C	Apac Southeast Asphalt Plant	-	ODOR	01/25/2005	-	-	-
									7775056	Apac-Southeast, Inc. - First Coast Div.

Summary

Complaint Office	Complaints Received	Complaints Inspected	Complaints Open
NED	28	17	0

You entered the following criteria:
Office = NED
Beginning Received Date >= 01/01/2005
Ending Received Date <= 12/31/2006
Complaint Lodged Against = APAC
Sort = Complaint Office, Complaint Against, Recd Date

Report Run Date: 1/22/2008