



# CONCRETE BATCHING PLANT



## COMPLIANCE INSPECTION CHECKLIST

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

**AIRS ID#:** 1010075 **DATE:** 01/21/2009 **ARRIVE:** 2:09pm **DEPART:** 3:37pm  
**FACILITY NAME:** ZEPHYRHILLS PLANT  
**FACILITY LOCATION:** 3749 COPELAND DR.  
 ZEPHYRHILLS 33540-0000  
**OWNER/AUTHORIZED REPRESENTATIVE:** ERIC MYERS **PHONE:** (813)783-1970  
**CONTACT NAME:** Craig Henry **PHONE:** 8137831970  
**ENTITLEMENT PERIOD:** /  
 (effective date) (end date)

**PART I: INSPECTION COMPLIANCE STATUS** (check  only one box)  
 IN COMPLIANCE  MINOR Non-COMPLIANCE  SIGNIFICANT Non-COMPLIANCE

**PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414, F.A.C.**  
 (check  appropriate box(es))

**Stack Emissions**

- Were visible emissions tests conducted during this site visit according to EPA Method 9 (Ref.: Chapter 62-297, F.A.C.)?-----  Yes  No
- Are emissions from silos, weigh hoppers (batchers), and other enclosed storage and conveying equipment controlled to the extent necessary to limit visible emissions to 5 percent opacity?-----  Yes  No
- During visible emissions tests of the silo dust collector exhaust points was the loading of the silo conducted at a rate that is representative of the normal silo loading rate, or at least at the minimum 25 tons per hour rate, unless such rate is unachievable in practice?-----  Yes  No
- Are emissions from the weigh hopper (batcher) operation controlled by the silo dust collector? (If answer to this question is “Yes”, then continue on to questions 4.a) and 4.b) below. If answer is “No” then skip 4.a) and 4.b) and continue on to question 5.)-----  Yes  No
  - Was the batching operation in operation during the visible emissions test?-----  Yes  No
  - During the visible emissions test, was the batching rate representative of the normal batching rate and duration?-----  Yes  No
- If emissions from the weigh hopper (batcher) operation are controlled by a dust collector, which is separate from the silo dust collector, are the visible emissions tests of the weigh hopper (batcher) dust collector conducted while batching at a rate that is representative of the normal batching rate and duration?-----  Yes  No

**PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414, F.A.C. – (continued)**

(check  appropriate box(es))

**Compliance Demonstration - (Rule 62-296.401(5)(i), F.A.C.)**

1. Is each dust collector exhaust point tested according to the visible emissions limiting standard as part of the annual compliance demonstration? (Rule 62-297.310(7)(a), F.A.C.)-----  Yes  No

**New Facilities – (permitted pursuant to Rule 62-210.300(4), F.A.C., Air General Permits)**

2. Did this facility demonstrate:
- a) initial compliance no later than 30 days after beginning operation?-----  Yes  No
- b) annual compliance within 60 days prior to each anniversary of the air general permit notification form submittal date?-----  Yes  No

**Existing Facilities – (permitted pursuant to Rule 62-210.300(4), F.A.C., Air General Permits)**

3. In order to demonstrate annual compliance, was an annual visible emissions test conducted 60 days prior to the AGP Notification form submission, and within 60 days prior to each anniversary date?-----  Yes  No

**Test Reports – (Rules 62-213.440, F.A.C. and 62-297.310(8)(b), F.A.C.)**

4. Was the required test report filed with the department as soon as practical, but no later than 45 days after the test was completed?-----  Yes  No

**PART III: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-210.300(4)(c)2., F.A.C.**

(check  appropriate box(es))

1. Is this facility: 1) a stationary ; 2) a relocatable ; or does it have: 3) both, stationary and relocatable  concrete batching and/or nonmetallic mineral processing plants? (*Please check  only one box.*)
2. If this is a stationary concrete batching plant, is there one or more relocatable nonmetallic mineral processing plants using individual air general permits at the same location? (*If your answer to this question is YES, then proceed to questions 2.a), thru 2.d), below.*)-----  Yes  No
- a) Are there any additional nonexempt units located at this facility?-----  Yes  No
- b) Is the total combined annual facility-wide fuel oil usage of all plants less than 240,000 gallons per calendar year?-----  Yes  No
- c) Is the quantity of material processed less than ten million tons per calendar year?-----  Yes  No
- d) Is the fuel oil sulfur content 0.5% by weight or less?-----  Yes  No
3. Does the owner/operator of the concrete batching plant maintain a log book or books to account for:
- a) fuel consumption on a monthly basis?-----  Yes  No
- b) material processed on a monthly basis?-----  Yes  No
- c) the sulfur content of the fuel being burned (Fuel supplier certifications)?-----  Yes  No

**PART III: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-296.414(2)(a) and (b), F.A.C. (continued)**

(check  appropriate box(es))

**Unconfined Emissions** – (Rule 62-296.320(4)(c), F.A.C.)

1. Does the owner /operator of the concrete batching plant take reasonable precautions to control unconfined emissions by:
  - a) management of roads, parking areas, stock piles, and yards, which shall include one or more of the following:
    - 1) paving and maintenance of roads, parking areas, stock piles, and yards?-----  Yes  No
    - 2) application of water or environmentally safe dust-suppressant chemicals when necessary to control emissions?-----  Yes  No
    - 3) removal of particulate matter from roads and other paved areas under control of the owner/operator to re-entrainment, and from building or work areas to reduce airborne particulate matter?-----  Yes  No
    - 4) reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of particulate matter from stock piles?-----  Yes  No
  - b) use of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck?-----  Yes  No

**PART IV: SPECIAL CONDITIONS AND PROCEDURES – Rule 62-210.300(4)(d)4., F.A.C.**

**A. New or Modified Process Equipment**

1. Since the last inspection has there been
  - a) installation of any new process equipment?-----  Yes  No
  - b) alterations to existing process equipment without replacement?-----  Yes  No
  - c) replacement of existing equipment substantially different than that noted on the most recent notification form?-----  Yes  No
  - d) If you answered **YES** to any of the above, did the owner submit a new and complete notification form and appropriate fee (Rule 62-4.050, FAC) to the appropriate DEP or local program office?-----  Yes  No

Wendy D. Simmons

01/21/2009

\_\_\_\_\_  
Inspector's Name (Please Print)

\_\_\_\_\_  
Date of Inspection

04/15/2009

\_\_\_\_\_  
Inspector's Signature

\_\_\_\_\_  
Approximate Date of Next Inspection

**COMMENTS:** Pre-inspection review: There is no record of Visible Emissions (VE) testing for 2005 or 2006 at this facility. Therefore, a Field Warning Notice (FWN) should be issued during the inspection for missing VE testing in 2005 and 2006. This facility is a block plant only. Inspection findings: Mr. Eric Myers escorted me to the silo area. I explained areas of concern for missing VE testing discovered during my pre-inspection file review. Mr. Myers stated Mr. Craig Henry or Mr. Clinton Sutton would be the best people to speak with in reference to the missing testing. I issued a FWN for missing 2005 and 2006 VE testing, operating emission unit 6 prior to entitlement effectiveness, and in 2008 only 4 of the facility's 6 emission units were tested. According to a faxed letter from Mr. Craig Henry, dated 09/17/2008, this facility has shut down emission units 1 and 2 due to the downturn in the housing market. After discussions with Mr. Myers and Mr. Sutton about the DEP assigned emission unit numbers, I provided the facility with a diagram that indicated the Department's assigned emission unit numbers. This facility had their Annual VE testing done on units 3-7 on February 11, 2009. On these test reports provided by Arlington Environmental, emission unit numbers were incorrectly indicated. I contacted Mr. Ryan Peterson to correct their records. See attached conversation record. As of the processing of this inspection report, the facility has not responded to provide the missing VE test reports noted on the FWN that was issued during my inspection. On 04-10-2009 I contacted Mr. Craig Henry and left a message requesting him to contact in reference to FWN. On the same day, I also spoke with Ms. Cindy Benning at Sounthern Environmental Sciences, Inc. in reference to missing testing and notification information. See attached conversation record. The faciilty has scheduled testing for emission unit number 8 on April 15, 2009. Since this is initial testing for this emission unit, I plan to witness testing.