



CONCRETE BATCHING PLANT

COMPLIANCE INSPECTION CHECKLIST



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

AIRS ID#: 0270018 **DATE:** 04/07/2009 **ARRIVE:** 12:40pm **DEPART:** 1:50pm
FACILITY NAME: TREMRON INC-ARCADIA PLANT
FACILITY LOCATION: 3144 HWY 17 NE
ARCADIA 34266
OWNER/AUTHORIZED REPRESENTATIVE: Ken Barnes **PHONE:** (863)491-0990
CONTACT NAME: **PHONE:**
ENTITLEMENT PERIOD: 9/4/2008 / 9/4/2013
(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

1. Were visible emissions tests conducted during this site visit according to EPA Method 9 (Ref.: Chapter 62-297, F.A.C.)?----- ☐ Yes ☒ No
2. 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
3. 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
4. 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
 - a) Was the batching operation in operation during the visible emissions test?----- ☐ Yes ☐ No
 - b) During the visible emissions test, was the batching rate representative of the normal batching rate and duration?----- ☐ Yes ☐ No
5. 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

04/07/2009

Inspector's Name (Please Print)

Date of Inspection

04/07/2012

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Pre-inspection review: EU's 5, 6, & 7 are new. Verify EU#'s with the appropriate locations for all EU's. EU's 5 & 6 began initial operation on 9/22/08 which is also the date of their initial VE testing. Verify start-up dates for all other unit's. I asked Mr. Barnes to contact Arlington and have them submit a corrected copy of test report form #2280V1 to reflect that it was conducted on the slag, not the cement silo. On 02/24/2010, Debra Carter emailed a corrected copy of the test report form number 2280-V-1 and 2520-V-1 (see attached). Inspection Findings: Visible Emissions testing was conducted on this day at 8am...I did not attend/witness the testing. Testing was conducted on EU05 and EU06. Facility uses 225 gallons diesel fuel per week. Facility has a sweeper on site that Mr. Barnes stated they use as needed. Permit was presented upon request. Emission units 1 - 4 had dust collectors replaced prior to 9/22/08. I asked Mr. Barnes for start-up dates on the new dust collectors for emission units 1 - 4. He stated he did not know those dates and suggested that Mr. Bill Arlington would know that. According to Arlington Environmental, Emission Units 1-4 were initially operated 05/28/2008. A review of ARM's data confirmed the units had testing on 05/28/2008 and Mr. Max Grondahl of SWD Air Program witnessed this testing. Mr. Ken Barnes answered checklist questions above. Photos were taken during my visit at this site and are attached to this inspection report. Test results for Method 9 testing conducted on this day were received timely at the Department on 04/25/2009 from Arlington Environmental. Corrected Emission Unit descriptions in ARM's and created a facility diagram for consulting firm with ARM's Emission Unit information. Ms. Debra Carter stated she would provide diagram to the facility (see attached).