OWNERINA PROTECTION	
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CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI) RE-INSPECTION (FUI) ARMS COMPLAINT NO:
AIRS ID#: 7775600DATE: 09/16/2009ARRIVE: 9:37 amDEPART: 1:13pmFACILITY NAME: PEACE RIVER WATER TREATMENT PLANT
FACILITY LOCATION: 8998 SW CR 769 ARCADIA 34269-8197 OWNER/AUTHORIZED REPRESENTATIVE: ROBERT "BOBBY" OYENARTE PHONE: (352)372-3436
CONTACT NAME: Apidet Phromviyo PHONE: (352)372-3436 ENTITLEMENT PERIOD: 8/13/2009 / 8/13/2014 (effective date) (end date)
PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box) □ IN COMPLIANCE ☑ MINOR Non-COMPLIANCE □ IN 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.)?

PART II: <u>TESTING/RECORDKEEPING REQUIREMENTS</u> – Rule 62-296.414, F.A.C. – (continued)
(check 🗹 appropriate box(es)
Compliance Demonstration - (Rule 62-296.401(5)(i), F.A.C.) 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.)
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?
b) annual compliance within 60 days prior to each anniversary of the air general permit notification form submittal date?
 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 60days prior to the AGP Notification form submission, and within 60 days prior to each anniversary date? Yes 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: <u>OPERATING/RECORDKEEPING REQUIREMENTS</u> – 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? (<i>Please check ⊠only one box.</i>)	le 🗌
 2. If this is a stationary concrete batching plant, is there one or more relocatable nonmetallic mineral process plants using individual air general permits at the same location? (<i>If your answer to this question is YES, then proceed to questions 2.a), thru 2.d),) below.</i>)	□Yes ⊠ No □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? b) material processed on a monthly basis? c) the sulfur content of the fuel being burned (Fuel supplier certifications)? 	⊠Yes □ No ⊠Yes □ No ⊠Yes □ No

PART III: <u>OPERATING/RECORDKEEPING REQUIREMENTS</u> – 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	e of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck? 🗌 Yes 🖾 No

Wendy D. Simmons

Inspector's Name (Please Print)

09/16/2009

Date of Inspection

10/26/2009

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: Pre-inspection: New Facility. Inspection Findings: Mr. Phromviyo answered checklist questions. During the filling of this silo, the unit's pop-off valve released and began discharing particulate. The test was stopped to check the valve to see if it would reset. This unit had a malfunction during the first attempt of initial testing on 09/08/2009, and testing could not be completed. During this loading event the truck pumped at 5 psi. During the testing this day, the same malfunction occurred. The baghouse has manual electric shaker for bags. It was determined that the lack of shaking the bags may have caused pressure to build up. However, even after facility began shaking bags, the unit was still releasing particulate. Also, the unloading of 26.46 tons took over 1.5 hours. Therefore, the testing rate will likely be well below the 25TPH limit. Photos were taken during this site visit and are attached to this report. Visible Emissions Testing was received on September 29, 2009 and indicated that the filling rate was 19.36 TPH which is below the required 25TPH. Therefore, the Department has requested that the facility retest the unit at a higher rate. The retesting was scheduled for 10/26/2009 and will be witnessed by Inspector Simmons.