



CONCRETE BATCHING PLANT

COMPLIANCE INSPECTION CHECKLIST



ARMS UPDATED

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

AIRS ID#: 7775716 **DATE:** 08/09/2012 **ARRIVE:** 10:02am **DEPART:** 10:25am
FACILITY NAME: ENVIROTEK-PRESTO 17
FACILITY LOCATION: 18660 CORTEZ BLVD
 BROOKSVILLE 34601-9013
OWNER/AUTHORIZED REPRESENTATIVE: JOSH PRYOR **PHONE:** (813)909-0040
Email: jpryor@envirotek.com **Mobile:** (813)545-5236
CONTACT NAME: MELISSA COCKROFT **PHONE:** (813)909-0040
Email: mcockroft@envirotek.com **Mobile:**
ENTITLEMENT PERIOD: 4/14/2012 / 4/14/2017
(effective date) (end date)

Facility Section

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: ONSITE INTRODUCTORY MEETING

(check only one box for each question)

1. Name(s) of facility representative(s): _____

Brief Notes: _____

2. Is the Authorized Representative still JOSH PRYOR? ----- Yes ..No
 If no, who is?: _____
- If different, did the facility provide an administrative update within 30 days? ----- Yes ..No
3. Is the facility contact still MELISSA COCKROFT? ----- Yes ..No
 If no, who is?: _____
4. Will facility be conducting VE test(s) during today's inspection? ----- Yes ..No
 If yes, was the compliance authority notified at least 15 days in advance? ----- Yes ..No

Emissions Unit Section

1-CCB Plant-silo (cement) w/dust collector, 40 T capacity subject to Reasonable Precautions

PART I: FILE REVIEW PRIOR TO INSPECTION

(check only one box for each question)

- 1. Date of last inspection: _____
- 2. Did the emissions unit use reasonable precautions during the last inspection? ----- Yes No
If not: a. Did the inspector perform a general VE test (20% opacity)? ----- Yes No
b. If tested: (_____)% opacity. Were the visible emissions < 20% opacity? ----- N/A Yes No
c. What caused the problem(s) (if known)? _____

PART II: FIELD OBSERVATIONS – Rule 62-296.414(2), F.A.C.

(check only one box for each question)

Unconfined Emissions from Truck Loading and Unloading, Hoppers, Storage and Conveying Equipment, Conveyor Drop Points, Roads, Parking Areas, Stock Piles, and Yards

- 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
- 2. If reasonable precautions not being taken:
 - a. Did the inspector perform a general VE test (20% opacity)? ----- Yes No
 - b. If tested: (_____)% opacity. Were the visible emissions < 20% opacity? ----- Yes No
 - c. What caused the problem(s) (if known)? _____

Emissions Unit Section

2 –CCB Plant-aggregate & sand storage bin subject to Reasonable Precautions

PART I: FILE REVIEW PRIOR TO INSPECTION

(check only one box for each question)

- 1. Date of last inspection: _____
- 2. Did the emissions unit use reasonable precautions during the last inspection? ----- Yes No
If not: a. Did the inspector perform a general VE test (20% opacity)? ----- Yes No
b. If tested: (_____)% opacity. Were the visible emissions < 20% opacity? ----- N/A Yes No
c. What caused the problem(s) (if known)? _____

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 - 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
- 2. If reasonable precautions not being taken:
 - a. Did the inspector perform a general VE test (20% opacity)? ----- Yes No
 - b. If tested: (_____)% opacity. Were the visible emissions < 20% opacity? ----- Yes No
 - c. What caused the problem(s) (if known)? _____

Facility Section (continued)

CONFIRMATION OF GENERAL PERMIT ELIGIBILITY

(check only one
box for each question)

1. Does this facility keep records to show that it does not have the potential to emit:
 - a. 10 tons per year or more of any hazardous air pollutant? ----- Yes No
 - b. 25 tons per year or more of any combination of hazardous air pollutants? ----- Yes No
 - c. 100 tons per year or more of any other regulated air pollutant? ----- Yes No

2. Does this facility include:
 - a. Any emission units or activities not covered by the applicable air general permit (with the exception of units and activities that are exempt from permitting pursuant to subsection Rule 62-210.300(3) or Rule 62-4.040, F.A.C.)? ----- Yes No
 If YES, what non-exempt units or activities? _____

 - b. Any emissions units or activities authorized by another air general permit where such other air general permit and this general permit specifically allow the use of one another at the same facility? ----- Yes No
 If YES, what other general permit units or activities? _____

3. Is the total combined annual facility-wide fuel usage of all plants less than or equal to:
 - a. 275,000 gallons of diesel fuel? ----- Yes No
 - b. 23,000 gallons of gasoline? ----- Yes No
 - c. 44 million standard cubic feet on natural gas? ----- Yes No
 - d. 1.3 million gallons of propane? ----- Yes No
 - e. Or an equivalent prorated amount if multiple fuels are used onsite (use equation below)? ----- Yes No

$$\frac{\text{gal diesel/yr}}{275,000 \text{ gal diesel/yr}} + \frac{\text{gal gasoline/yr}}{23,000 \text{ gal gasoline/yr}} + \frac{\text{MM SCF nat. gas/yr}}{44 \text{ MM SCF nat. gas/yr}} + \frac{\text{MM gal propane/yr}}{1.3 \text{ MM gal propane/yr}} \leq 1.00?$$

4. Has the owner/operator maintained, available for inspection, site-wide records of monthly fuel consumption for each consecutive 12-period for the past 5 years? ----- Yes No

GENERAL CONDITIONS

(check only one
box for each question)

1. Has the owner or operator allowed the circumvention of any air pollution control device, or allowed the emission of air pollutants without the proper operation of all applicable air pollution control devices? ----- Yes No
2. Does the owner or operator:
 - a. Maintain the authorized facility in good condition? ----- Yes No
 - b. Ensure that the facility maintains its eligibility to use the air general permit and complies with all terms and conditions of the air general permit? ----- Yes No
3. Has the owner or operator allowed you, as the duly authorized representative of the Department, access to the facility at reasonable times to inspect and test and to determine compliance with the air general permit and Department rules? ----- Yes No

RELOCATABLE PLANT:

(check only one box for each question)

- 1. Is the facility: stationary ; relocatable ; or consisting of both stationary and relocatable concrete batching and/or nonmetallic mineral processing plants? *(If only stationary, skip the following question 2.)*
- 2. Is the relocatable concrete batching plant used to mix cement and soil for onsite soil augmentation or stabilization? ----- Yes No
(If YES, answer 2. a and 2 .b; if NO, answer question 2.c below.)
 - a. Did the owner or operator notify the appropriate Department or Local Air Program by telephone, e-mail, fax, or written communication at least one business day prior to changing location? ----- Yes No
 - b. Did the owner or operator transmit a Facility Relocation Notification Form [DEP No. 62-210.900(6)] to the Department or Local Air Program no later than five business days following a relocation? ---- Yes No
 - c. Did the owner or operator transmit a Facility Relocation Notification Form [DEP No. 62-210.900(6)] to the appropriate Department or Local Air Program at least five business days prior to relocation? --- Yes No
- 3. If the relocatable plant was co-located at a facility with a separate air construction or air operation permit, and the relocatable batch plant is not included as an emissions unit in that separate permit:
 - a. Was the relocatable batch plant being used for a non-routine purpose (i.e, there is no repeated usage)? Yes No
If YES, what was the purpose?
 - b. Were records kept by the owner/operator to indicate how long it was co-located at the permitted facility? ----- Yes No
If YES, were any periods more than 6 months in duration? ----- Yes No

CHANGES

(check only one box for each question)

Administrative Changes:

- 1. Were there any changes in the name, address, or phone number of the facility or authorized representative not associated with a change in ownership or with a physical relocation of the facility or any emissions units or operations comprising the facility; or any other similar minor administrative change at the facility? ---- Yes No
- 2. If YES, did the facility provide written notification within 30 days of the change? ----- Yes No

New or Modified Process Equipment or Change in Ownership:

- 3. Since the last registration form submittal 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 with equipment that is substantially different? ----- Yes No
 - d. A change in ownership? ----- Yes No
- 4. If the answer to any question 3a. – d. is YES, was a new registration form and the appropriate fee submitted 30 days prior to the change? ----- Yes No

Wendy Akins

08/09/2012

Inspector's Name (Please Print)

Date of Inspection

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: 90 day Initial Inspection. Proceeded to 18660 Cortez Blvd facility not currently located in Brooksville. I contacted facility spoke and with Mr. Josh Pryor. According to Mr. Pryor he received a letter saying they did not need any permits, but that the letter took 4 months to arrive. I assured Mr. Pryor that Tanktek, Inc. dba Envirotek did indeed have an Air General Permit. I provided Mr. Pryor with my email address so he could send a copy of the letter he received to me by email. According to Mr. Pryor, the facility is currently located in the city of Alachua at 13201 Rachel Blvd. The facility operated in Brooksville from April to June. The equipment has been at the Rachel Blvd location for about 1 week. On August 9, 2012, Mr. Pryor sent an email to me

acknowledging that the letter sent to him did indeed indicate that the facility did not need a wastewater permit. On August 14, 2012, I contacted Mr. Pryor by phone to provide some compliance assistance in reference to the requirements in his facility's Concrete Batch Air General Permit (AGP). I discussed Initial and Annual VE Testing requirements and relocation notification requirements. According to the information provided to me by Mr. Pryor, his facility just completed the job they had at 13201 Rachel Blvd. in Alachua and he is preparing the equipment for relocation back to their storage yard in Tampa, Florida. I informed Mr. Pryor he would need to follow-up our conversation with a relocation notification in reference to moving the facility and explained that the facility should have testing the next time they operate. Mr. Pryor indicated that they do not at this time have another job lined up for the facility and he does not anticipate the facility will have another job prior to December 31, 2012. I provided Mr. Pryor with some website information which describes the requirements of his AGP and read Rule 62-210.310(5)(b)3.b. of the Florida Administrative Code (F.A.C.) to him. I explained that the websites include links to the Relocation Notification Form mentioned in Rule 62-210.310(5)(b)3.b. and committed to following our conversation up with an email to provide links to the information we discussed. In my follow-up email on August 15, 2012, I provided Mr. Pryor with links to the AGP Concrete Batch Plant webpage, 62-210 F.A.C., and the Relocation Notification Forms page. In my email, I requested that Mr. Pryor provide a Relocation Notification Form for each of the moves the facility has had since they were located at the Cortez Blvd. address noted above and described what should be included in a missed VE testing notification. On August 19, 2012, Mr. Pryor submitted the relocation notification forms and a missed testing letter as requested in my August 15th email (see attached).

From: [Josh Pryor](#)
To: [Akins, Wendy](#)
Date: Thursday, August 09, 2012 11:05:14 AM
Attachments: [Approved Air Permit.pdf](#)

You were right it was wastewater.
Attached is your permit

Josh Pryor, EI
Envirotek Inc
3007 N. 50th St.
Tampa, FL 33619
Office: 813-909-0040 Cell: 813-545-5236
Email: jpryor@envirotek1.com

From: [Akins, Wendy](#)
To: "Josh Pryor"
Cc: [Henry, Danielle D.](#)
Subject: Envirotek, Inc., Facility No. 7775716
Date: Wednesday, August 15, 2012 3:44:00 PM

Mr. Pryor,

Thank you very much for taking the time from your busy schedule to speak with me today. Please accept this email as follow-up to our conversation.

I wanted provide you with a link to the website we discussed: [Air General Permits - Concrete Batching Plants - Division of Air Resource Management - FDEP](#)

I reviewed the workbook myself and was able to confirm that the information associated with relocation of a facility like yours is not included in the workbook. Therefore, I have enclosed some additional information for you that will assist you with that requirement in your Air General Permit Entitlement.

The rule I read to you on the phone about relocation notifications is located in the Florida Administrative Code at 62-210.310(5)(b)3.b., and can be found in the following document link: <http://www.dep.state.fl.us/air/rules/fac/62-210.pdf>

The relocation notification form can be found online in the following location: [Forms - Relocation - Division of Air Resource Management - FDEP](#)

This webpage includes a link to a map of the state and contact information for all the District and Local Air Programs. It is important that you forward your relocation notification forms and required documentation to the appropriate office based on where the facility is moving to, not where it is currently at.

I have spoken with Mrs. Danielle Henry, SWD Compliance Manager, about your facility. She has requested that you **forward by email or fax one relocation notification form and required documentation for your facility's move from Brooksville to Alachua and a separate relocation notification for your move from Alachua to Hillsborough County**. Danielle has requested that I update your facility location history and then forward the forms and documentation to the appropriate offices for you. Future relocation notifications and relocation notification forms should be provided to the appropriate District/Local Air Program.

As discussed, Envirotek, Inc. will need to provide a missed testing letter to the Department in December if you are unable to complete your required Initial Testing before 12/31/2012. The letter should include the following information:

- Facility name and Facility Identification No. as provided in the subject line from this email,
- Reason testing was not conducted, and
- A statement which provides the Department with a commitment to conduct the required testing when the facility begins operating again.

Please let me know if you have any questions or concerns in reference to the request for information in this email or any of the requirements of your General Permit Entitlement. I would be glad to assist you.

Thanks again for your time,

Wendy D. Akins
Environmental Specialist
Southwest District Air Program
FL Dept. of Environmental Protection Agency
813-632-7600 X145

Please take a few minutes to share your comments on the service you received from the department by clicking on this link: [DEP Customer Survey](#).

"This staff assessment is preliminary and is designed to assist in the review of the information provided prior to final agency action. The comments provided herein are not the final position of the Department and may be subject to revision pursuant to additional information and further review".

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

From: Josh Pryor [mailto:jpryor@envirotek1.com]
Sent: Thursday, August 09, 2012 10:58 AM
To: Akins, Wendy
Subject:

You were right it was wastewater.
Attached is your permit

Josh Pryor, EI
Envirotek Inc
3007 N. 50th St.
Tampa, FL 33619
Office: 813-909-0040 Cell: 813-545-5236
Email: jpryor@envirotek1.com



Department of Environmental Protection

Division of Air Resource Management

FACILITY RELOCATION NOTIFICATION

Submit to DEP district office or local air program office that has permitting authority for the area in which the facility is to be relocated.

(DEP/Local Note: Update existing facility location data in ARMS. Do not create new facility record.)

Current Facility Information

1. Facility ID: 7775716.00	2. Permit /Project Number: N.A
3. Facility Owner or Operator: Envirotek	
4. Facility Name: Presto 17	
5. Current or Most Recent Facility Street Address or Location Description: 18660 Cortez Blvd	
6. City: Tampa	7. County: Hernando
8. Shutdown Date at This Location: 6/15/2012	

Proposed New Facility Location

1. Facility Street Address or Location Description (do not enter a post office box number): 13201 Rachael Blvd									
2. City: Alachua	3. County: Alachua								
4. List other air permitted operations at this location (if any):									
<table style="width: 100%; border: none;"> <thead> <tr> <th style="text-align: left; width: 35%;">Facility ID</th> <th style="text-align: left; width: 65%;">Permit/Project Number</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> </tbody> </table>	Facility ID	Permit/Project Number	_____	_____	_____	_____	_____	_____	
Facility ID	Permit/Project Number								
_____	_____								
_____	_____								
_____	_____								
5. Startup Date at New Location: 08/07/2012									
6. Facility Comment:									

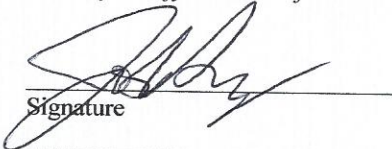
Owner/Authorized Representative or Responsible Official

Name and Title of Owner/Authorized Representative or Responsible Official: Josh Pryor-Project Manager		
Organization/Firm: Envirotek		
Street Address or P. O. Box: 3007 N. 50th St.		
City: Tampa	State: FL	Zip: 33619
Telephone: (813) 909-0040	Fax: (813) 909-0042	

Facility Contact

Name and Title of Facility Contact: Josh Pryor-Project Manager		
Organization/Firm: Envirotek		
Street Address or P. O. Box: 3007 N. 50th St.		
City: Tampa	State: FL	Zip: 33619
Telephone: (813) 909-0040	Fax: (813) 909-0042	

Certification

Statement by Owner/Authorized Representative or Responsible Official: <i>I hereby certify that the information given in this report is correct to the best of my knowledge.</i>	
 Signature	<u>8/19/2012</u> Date

Supplemental Requirements

1. Provide a scale map (e.g., the relevant portion of a USGS topographic map) showing the proposed new location of the facility and points of air pollutant emissions in relation to roads and other features of the surrounding area.
2. If relocating to a different DEP district or local air permitting office area of jurisdiction, provide a copy of the most recent compliance test report.



Department of Environmental Protection

Division of Air Resource Management

FACILITY RELOCATION NOTIFICATION

Submit to DEP district office or local air program office that has permitting authority for the area in which the facility is to be relocated.

(DEP/Local Note: Update existing facility location data in ARMS. Do not create new facility record.)

Current Facility Information

1. Facility ID: 7775716.00	2. Permit /Project Number: N.A
3. Facility Owner or Operator: Envirotek	
4. Facility Name: Copeland Sausage (Former Presto 17)	
5. Current or Most Recent Facility Street Address or Location Description: 13201 Rachael Blvd	
6. City: Alachua	7. County: Alachua
8. Shutdown Date at This Location: 8/17/12	

Proposed New Facility Location

1. Facility Street Address or Location Description (do not enter a post office box number): 3007 N. 50th St.									
2. City: Tampa	3. County: Hillsborough								
4. List other air permitted operations at this location (if any):									
<table style="width: 100%; border: none;"> <thead> <tr> <th style="text-align: left; width: 50%;">Facility ID</th> <th style="text-align: left; width: 50%;">Permit/Project Number</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> </tbody> </table>	Facility ID	Permit/Project Number	_____	_____	_____	_____	_____	_____	
Facility ID	Permit/Project Number								
_____	_____								
_____	_____								
_____	_____								
5. Startup Date at New Location: 08/17/2012									
6. Facility Comment: 3007 N. 50th St. location is for storage only. Not to be utilized at this location									

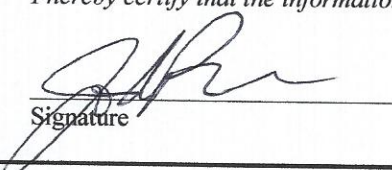
Owner/Authorized Representative or Responsible Official

Name and Title of Owner/Authorized Representative or Responsible Official: Josh Pryor-Project Manager		
Organization/Firm: Envirotek		
Street Address or P. O. Box: 3007 N. 50th St.		
City: Tampa	State: FL	Zip: 33619
Telephone: (813) 909-0040	Fax: (813) 909-0042	

Facility Contact

Name and Title of Facility Contact: Josh Pryor-Project Manager		
Organization/Firm: Envirotek		
Street Address or P. O. Box: 3007 N. 50th St.		
City: Tampa	State: FL	Zip: 33619
Telephone: (813) 909-0040	Fax: (813) 909-0042	

Certification

Statement by Owner/Authorized Representative or Responsible Official: <i>I hereby certify that the information given in this report is correct to the best of my knowledge.</i>	
 Signature	<u>8/19/2012</u> Date

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August 19, 2012

Wendy D. Akins
Environmental Specialist
Southwest District Air Program
FL Dept. of Environmental Protection Agency
Ph: 813-632-7600 X145
Email: Wendy.Akins@dep.state.fl.us

Re: Missing Visible Emissions Testing Letter
Concrete Plant –Facility ID# 7775716 (Presto 17 & Copeland Sausage)

Dear Mrs. Akins:

In accordance with your request, TankTek, Inc. dba EnviroTek is providing this letter of explanation for the visible emissions testing that was not performed for the concrete batch plant operations that were conducted at the Presto 17 project in Brooksville, Florida and the Copeland Sausage project located Alachua, Florida. Both operations utilized the same concrete batch plant with Facility ID#7775716.

Envirotek was unaware of the testing requirements for this plant and will for all future projects perform the required visible emissions testing per EPA Test Method 9, 40 CFR 60 Appendix A and as specified in Rule 62-297.310, F.A.C.

Please contact me at 813-909-0040 with any questions you may have.

Respectfully Submitted,
EnviroTek

Josh Pryor