Transflo (0570466) 12-20-2013 inspection

(Inspection comments continued)

After the inspection, I met with Jason Waters who had discussed the matter with Sterlin Woodard and it was decided to issue EPC staff’s Warning Notice 2013-0173A for failure to maintain the Operation and Maintenance Plan records required by Specific Condition No. 19 of 0570466-009-AO in the format noted in Specific Condition No. 19. The warning notice was mailed on December 30, 2013.

On January 13, 2014, EPC staff met in a teleconference with Transflo’s personnel and went over the O&M Plan. As a result of the meeting, the facility submitted personnel training records to show that the operators were trained on what to do if visible emission are observed as part of the baghouse operations check. The facility also revised there O&M plan to include wording to address the O&M plan items previously noted. On January 15, 2014, EPC staff conducted a follow up inspection to observe the conveyors in operation. After review of Transflo’s response to the warning notice, the January 15, 2014 inspection and discussion with Jason Waters, it was determined that the facility was substantially in compliance with the permit requirements meeting the intent of the O&M plan; therefore, the facility has been marked in compliance.