AIR NSR_102911385-142557_PA_20140912_SITE REVIEW_1351361_ **Texas Commission on Environmental Quality Investigation Report**

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Customer: Keith Industries, Inc. Customer Number: CN605223932

Regulated Entity Name: KEITH INDUSTRIES Regulated Entity Number: RN102911385

Investigation # 1351361

Incident Numbers

Investigator: SETH TATE Site Classification MINOR SOURCE

Conducted: 09/12/2016 -- 09/12/2016

SIC Code: 3479

NAIC Code: 332812

SIC Code: 1381

Program(s):

AIR NEW SOURCE PERMITS

Investigation Type: Site Assessment File Review

Location: INTERSECTION FM 521 AND FM 1462

Additional ID(s):

142557

Address: 20701 FM 521 RD, ROSHARON, TX, 77583

Local Unit: REGION 12 - HOUSTON

Activity Type(s):

PMSI116IH - AIR PMSI116IH - IN

HOUSE CH 116 PERMIT SITE

REVIEW

Principal(s):

Role

Name

RESPONDENT

KEITH INDUSTRIES INC

Contact(s):

Role

Title

Name

Phone

REGULATED

CONSULTANT

PAUL HAMILTON

Work

(281) 437-7285

ENTITY CONTACT

Other Staff Member(s):

Role

Name

QA Reviewer

AMY MESSICK AMY MESSICK

Supervisor

Associated Check List

Checklist Name

AIR PERMIT SITE REVIEW

Unit Name

Sitewide

Investigation Comments:

INTRODUCTION / INVESTIGATION SUMMARY

Introduction

On September 6, 2016 the Texas Commission on Environmental Quality (TCEQ) Houston Regional Office received a Request for Comments (RFC) from the TCEQ Air Permits Division (APD) for Standard Permit # 142557 for Keith Industries, Inc. (APD Project No. 257892).

KEITH INDUSTRIES - ROSHARON

9/12/2016 Inv. # - 1351361

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Narrative

On September 12, 2016, Mr. Seth Tate of the TCEQ conducted an in-house review of the draft new permit for Standard Permit # 142557.

A response was sent to the permit writer via e-mail on September 12, 2016. A copy of the response can be found in Attachment 1.

Exit Interview

An exit interview with Keith Industries, Inc. was not conducted during this permit review process.

GENERAL FACILITY AND PROCESS INFORMATION

Process Description

Keith Industries performs abrasive blasting for piping and other metal surfaces.

BACKGROUND

Current Enforcement Actions

Comments from regional staff regarding current enforcement actions are included in Attachment 1, if applicable.

Agreed Orders, Court Orders, and Other Compliance Agreements

Comments from regional staff regarding Agreed Orders, Court Orders, and other Compliance Agreements are included in Attachment 1, if applicable.

Complaints

Comments from regional staff regarding any complaints are included in Attachment 1, if applicable.

Prior Enforcement Issues

Comments from regional staff regarding any prior enforcement issues are included in Attachment 1, if applicable.

ADDITIONAL INFORMATION / RECOMMENDATIONS

Conclusions and Recommendations

Comments from regional staff regarding applicability and enforceability are included in Attachment 1.

Additional Issues

Additional issues are included in Attachment 1, if applicable.

List of Report Attachments

1. Request for Comments Form sent from APD.

No Violations Associated to this Investigation

Signed

Environmental Investigator

Note 7/

Dat

9/13/16

Signed

Supervisor

____Notice of Registration

- Attachment 1, RFC Documents from APD RN102-911-385

 - Keith Industries, Inc. September 12, 2016

Permit By Rule Request for Comments -- Site Review TCEQ New Source Review Program

REGIONAL OFFICES: This notice is being sent to all programs with jurisdiction over the proposed site as noted below. Please return comments ASAP, but no later than the comments deadline which is **10 days** from the submittal date. Permit by rule disposition will proceed after comments are received. If a local program has assumed the responsibility of responding to this notice, you <u>must</u> respond to this notice informing Air Permits Division of who is responsible for the RFC reply.

LOCAL PROGRAMS: The coordinate site review wi				l applicable l	ocal programs. Please	
To Region: 12	City: Rosharo	n	County: Brazoria			
Date Request Submitted: September 6, 2016						
Comments deadline is 10 calendar days from the date request submitted.						
Date Application Received by Air Permits Initial Review Team: August 29, 2016						
EXEMPTION TYPE						
Permit by Rule No. 106.452			Division: APD General/Standard Rule Permit			
Permit No.: 142557			TCEQ Account No.:			
Regulated Entity No.: RN102911385			Customer No.: CN605223932			
Company Name: Keith Industries, Inc.						
Site Name: Keith Industries City: Ros		City: Rosha	ron County: Brazoria			
Location: 20701 FM 521	Rd					
Unit Name: Keith Industries						
Plant Contact: Paul Hamilton			Phone: (281) 437-7285			
Local Program: X_YesNo Local Programs: Brazoria Note: For sites in a region that has a local program with jurisdiction, MSS projects for those sites will be reviewed by TCEQ Regional Offices only.						
Project No.: 257892						
PLEASE SEND COMMENTS TO THE PERSON IDENTIFIED BELOW. (To avoid delays, please do not send this back to the Air Permits Initial Review Team.):						
To: Rule Registration E-Mail: AirRR@tceq.texas.gov		Phone: (512)	239-1250	Fax: (512) 239-2101		

Investigation Type: PASE					
Air Account NO: 12 N 102911 385					
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From Region: 12	County: Brazoria	City: Rosharon					
Comments Deadline:	Date RFC Received:						
Company Name: Keith Industries, Inc.							
TCEQ Account Number:							
Permit No.: 142557 Project No. 257892							
Copy of Registration Received by Your Office: Yes X No Date Received: (If not received, please contact company representative listed above for copy)							
Site Visit? Yes X No Date of Investigation:							
Investigator's Name (Please Print): Seth Tate							
Organization: TCEQ - Region 12 Phone: 713-767-3619							
Is the site review being conducted by City or County Local Program? YesX_ No Pact ?							
If "Yes." name of Local Program: Investigation Type:							
SITE INFORMATION: Air Account NO: RN102 - 911-12							
Nuisance/Odor Potential: X Low	Moderate High	Attachment:					
Type of Material to be Handled: Sand Blasti	ng Media	Pageofof					
Surrounding Land Use: Agricultural with 1 industrial site North of the facility							
School within 3000 feet? X No Yes Name of School:							
Distance to Nearest Off-Property Receptor: ~200 ft if East of main building & ~548 ft. if performed in southern portion of land.							
Receptor Type: SchoolX Residence Other (explain):							
Describe area surrounding nearest receptor: Agricultural							
Distance from unit to nearest property line: 165 ft if East of main building72 ft if performed in southern portion of land							
Does the request for this PBR registration have a distance requirement?: NoX Yes							
Does the proposed site meet the distance requirement of the PBR?:NoYes							
SITE REVIEW:							
In light of the proximity of sensitive receptors and the surrounding land use, please discuss any concerns you have concerning a facility of this type locating at the proposed site.							
Depending on the location of the sand blasting, it can meet the distance requirements.							
The following MSS activities in the application are insufficient or inconsistent with our knowledge of MSS at the facility, and why: N/A							
The following activities are typically considered planned MSS and are not found in the registration. These activities should be added or addressed: N/A							
RECOMMENDED ACTION:							
Proceed with Air Permits Division Review	X Yes No						
Deny for following reasons: N/A							
Investigator Name/Phone Number/Email: Seth Tate/713-767-3619/Seth.Tate Date: 09/12/16							
Section Manager Name/Phone Number/Email: Amy Messick/713-767-3745/ <u>Amy.Messick</u> Date: 09/12/16							
Date Comments Returned to Air Permits Division: 09/12/2016							