

Department of Environmental Protection F!LE

leb Bush Governor

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

David B. Struhs Secretary

DEC 1 1 2000

Mr. James S. Jenkins, III Rinker Materials Corporation P.O. Box 24635 West Palm Beach, FL 33416

Dear Mr. Jenkins,

The attached Soil Thermal Treatment Facility Inspection Report documents a routine inspection of your facility at 1200 NW 137th Avenue, Miami, FL, by the Department on September 14, 2000. During this inspection, as noted on the attached inspection report, cracks/gouges were noted in the floor of the soil storage building in the south central portion and wearing of the concrete floor surface, exposing rebar, apparently from the action of heavy equipment, was noted in other floor areas. Based on a preliminary investigation by Mr. Emery, it does not appear the cracks penetrate the floor thickness; however, Mr. Emery indicated he is developing a plan to resurface the floor to eliminate the potential for leaching. No other problems were noted during this inspection.

If you have any questions or need further information, please contact Lee Martin at 561-681-6676.

Sincerely,

Paul alay Dung buch Paul Alan Wierzbicki, P.G. Waste Cleanup Supervisor

Atch: STTF Inspection dated 9/14/00

cc: Robert Johns, Paul Lasa, MDERM, Miami w/atch

Tom Conrardy, Zoe Kulakowski, DEP/BWC, Tallahassee w/atch

Jeff Smith, DEP/WPB w/atch

Don Emery, Mike Vardeman, Rinker Materials, Miami w/atch



Department of Environmental Protection

Jeb Bush Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

David B. Struhs Secretary

SOIL THERMAL TREATMENT FACILITY INSPECTION REPORT

l.	TYPE INSPECT	TION: COM	MPLAINT	X_ ROUTINE	FOLLO	W-UP	PERMITTING
2.	FACILITY NAM	ME Rinker Portla	and Cement Cor	<u>p</u>			
	DER/EPA ID	FLD981758485		COMET SITE	ID 69992		·
3.	ADDRESS	1200 NW 137th A Mailing: P.O. Bo		33182 Palm Beach, Fl 3341	16-4635		
CO	UNTY Dade	PHO	NE 305-221	-7645 DAT	E 9/14/00		30 am
4.	TYPE OF FACIL	ITY Thermal Soi	Treatment Fac	oility			
	DESCRIPTION O	F OPERATION:	ng and contamin	nated soil processing	g to produce cem	ent.	
Rin	ker uses kilns fired	by coal, natural gas	, or used oil in	production.			
7.	APPL. REGULAT RESPONSIBLE Ones Jenkins, Vice Po	DFFICIAL: (Name	62-2, F.A.C.	<u>X</u> 62-775	, F.A.C.		
	SURVEY PARTIC	CIPANTS AND PR	INCIPAL INSI	PECTORS:			
	Martin, FDEP						
Doı	n Emery, Rinker M	aterials					
9. :	FACILITY LATI	TUDE 25046'57"	conf.	LONGITUDE	80°25'20" con	f. 8/93	
10.	TYPE OWNERS	HIP: FEDERAL	STATE C	OUNTY MUN	ICIPAL <u>PRIV</u>	ATE	ب
11.	NOTICE NO:	SO13-290034 SO13-300512	DATE IS	SUED: 6/28/96 6/4/98	EXP. DAT	FE: 6/7/2001 6/4/2002	

Rev 8/18/94

A routine inspection was conducted at the Rinker Portland Cement Corporation's soil thermal treatment facility regulated pursuant to Chapters 62-775, 62-713, and 62-701, Florida Administrative Code (FAC). This facility operates a rotary kiln and utilizes the petroleum contaminated soil and coal tar contaminated soil in the manufacture of cement.

BACKGROUND INFORMATION:

Rinker was issued a General Permit #SO13-290034 to operate a soil thermal treatment facility on June 28, 1996 which expires on June 7, 2001. The Rinker facility was operating as an existing facility as defined in 62-775.200, FAC prior to the effective date of this rule. Additionally, the facility treats coal tar contaminated soil under a Solid Waste Material Recovery Facility Permit #SO13-300512 issued June 4, 1997, which expires on June 4, 2002. A complete process description is provided in the Rinker permit application; however, the process was reviewed at the inspection as follows:

According to Don Emery, prior to accepting any soil for thermal treatment pursuant to 62-775 and 62-701, FAC, Rinker requires a soil analysis profile. Based on this profile, and specific conditions from DEP and Metro Dade Department of Environmental Resources Management (DERM), soils are brought by truck to the soil storage facility. DERM has granted approval authority to Rinker, subject to specific conditions in their DERM solid waste permit. Rinker claims to accept no hazardous wastes as defined in 40 CFR Part 261.

Rinker has operated a materials substitution program since 1991. This program researches and evaluates different alternative materials for use as raw materials in the production of cement or for use as an alternative fuel source in the kilns. Two alternative materials currently in use include the substitution of petroleum contaminated soils for clean silica sand and the substitution of "on-spec" waste oil for fuel oil in kiln burners. Other alternative material substitutions under discussion and/or evaluation for possible future use include: (1) substitution of oily waste water for part of the slurry makeup water, (2) burning tires for fuel, (3) replacing FP&L slag with other power plant ashes such as ash from MSW incinerators, (4) using spent petroleum catalyst as an aluminum source, (5) blending oily sludges with contaminated soils, and (6) treatment of other petroleum contaminated materials.

Rinker has received approval for burning old tires as a fuel and iron supplement. Previously the tires were injected whole, two at a time, through a patented system during each rotation of the kiln; however, the new dry process vertical kiln system recently became operational and it is not clear how the tires might be handled in the future.

Rinker has received a determination that the use of spent petroleum catalyst as an aluminum source is not regulated under 62-775, F.A.C.; however, the characteristics provided would make storage on the bare ground inappropriate. Several loads (10-12) of spent catalyst from a Hess operation in Puerto Rico were received in the past, but handling problems due to the extremely dusty nature of the material has delayed subsequent shipments while a pneumatic off-loading and handling system is being investigated.

Rinker has applied for and received a Solid Waste Material Recovery Facility Permit No. SO13-300512, which allows Rinker to accept and treat certain coal tar contaminated soils. Rinker first accepted coal tar contaminated soils from mid June-mid August 1997 and revised the treated soil reporting form to reflect the coal tar parameters. According to Mr. Emery, during this inspection period Rinker has not treated any coal tar contaminated soils.

Rinker has applied for an alternative procedure to allow processing of certain petroleum related sludges/residues and other soil like materials along with petroleum contaminated soil. This request has been approved under Alternate Procedure No. AP-STTF0036 with certain restrictions.

The afterburner system for the petroleum contaminated soils is in operation, the soils process through a preliminary kiln (stone dryer) with afterburner, then go through the primary, dry process, vertical cement kiln. Preliminary in house analysis of the soils, although not required, indicate the soils meet clean soil criteria for VOC's before they are processed through the cement kiln.

SOIL STORAGE FACILITY:

Incoming soils to be thermally treated by Rinker arrive by independent contractors via truck, are weighed, and taken to the Material Screening Building (MSB) for processing. Rinker has changed their policy concerning drum handling due to the increase in drill cuttings received in drums and the subsequent bottle neck caused in the off loading area. The drums are placed in the Northwest corner of the MSB and emptied as time permits and during this inspection all drums observed were located inside the building.

Once emptied the drums are then rinsed at the drum washing area and crushed for salvage. The rinse water is contained on site and the sediments are returned to the soil storage facility. The MSB located South of the railroad tracks became operational February 9, 1992 and consists of a 100' by 300' monolith concrete slab sealed to solid concrete walls on three sides with a concrete curb across the front. The MSB has an open front to accommodate trucks and equipment, enclosed sides, and a roof. The floor slopes to the southeast corner where a sump is located to collect any contaminated water from wind blown rain seeping through the contaminated soils. The leachate collection tank has been relocated outside the Southeast corner of the MSB. The tank is within a secondary containment structure and piping outside the facility is double-walled. An additional interior concrete curb sloping away from the Northeast front wall toward the interior of the MSB had been installed. An additional stem wall has been constructed along the Northeast front wall and rain gutters have been redirected after investigation following the December 1996 inspection. Mr. Emery indicated during this inspection that based on preliminary investigation and construction details of the floor, the cracks and gouges noted in the south central portion of the floor on the previous inspection do not penetrate the full thickness of the slab; however, he is developing a resurfacing plan to prevent any potential for leaching. This will continue to be checked in the future. The four groundwater wells off the corners of the MSB have flush mounted manhole lids with locking watertight caps.

The metal and plastics removed from the soils are collected for transport to the County landfill; Rinker should maintain receipts for proper disposal. The larger concrete debris screened out initially are taken to the rock crusher to be pulverized separately and mixed back in with the contaminated soils at the MSB. Spent oil filters are drummed and stored separately at the MSB and processed for recycling to Cliff Berry, Inc. A covered dumpster had been located in the Northeast corner of the MSB to allow collection of oily wastes/sludges which are mixed with the fuel oil and burned in the kiln, but was not present during this inspection.

RECORDKEEPING:

Rinker has received a Department alternative procedure approval (File No. AP-STTF001) for testing of contaminated soils. Rinker relies solely on the test results supplied by other labs; however, Rinker requires acknowledgment of a Department approved Quality Assurance plan from the labs supplying the data. Rinker performs spot checks of some samples. Rinker also performs groundwater analyses through their in-house laboratory, under a Department approved Quality Assurance Plan, for their Groundwater Monitoring Plan. A review of records for untreated soil for May 2000 indicated some batches of untreated soils were received which exceeded the clean soil criteria for metals; however, spot checks on some of these batches were made and blending records were provided as required by 62-775,400(4), FAC. Additionally, Rinker has received alternative procedure approval (File No. AP-STTF0051) on January 2000 for routine treatment of soils exceeding the Arsenic cleanup target level in Chapter 62-713, FAC, in the manufacture of cement. Rinker began treating low level PCB contaminated soils in April 1994 and developed a form to track the source, soil PCB content, quantity, PCB concentration, pounds PCB treated, and cumulative year to date PCB treated. No PCB contaminated soils were received during May 2000. Rinker began treating coal tar contaminated soils in mid-June 1997 and developed a form to track the required analytical data for the treated soils, no coal tar contaminated soils were processed during this inspection period. A review of treated soil (clinker) forms for Total analyses indicates the results from nine samples for Arsenic exceed the residential cleanup target level and for TCLP analyses indicates the results from ten samples for Barium, seven samples for Cadmium, four samples for Chromium, and six samples for Lead exceed the respective groundwater standard; however, all this material is stabilized in concrete rather than disposed of as clean soil. The remainder of the cleanup target level criteria in 62-713, FAC, was not exceeded.

SUMMARY:

The MSB provides for proper handling and storage of petroleum contaminated soils, low level PCB contaminated soils, coal tar contaminated soils, and certain other soil like materials and allows Rinker to process contaminated soils in an environmentally sound manner. No other signs of discharge were noted and all facility personnel were very cooperative.

EXHIBIT E

Florida Department of Environmental Regulation STATIONARY SOIL THERMAL TREATMENT FACILITY INSPECTION REPORT

Name of Facili	ty RINKER MATERIALS
Location/3	200 N.W. 137 MANE, MIAMI, FL
General Permit	No. <u>SO 13 - 290034</u> Date of Inspection <u>9/14/00</u>
Contact Person	DON EMERY
Person Complet	ing Report LEE MARTIN
*O150%	
Inctructions	Complete the appropriate spaces for each item listed
Tuestacerous:	omments space to provide additional information for
each item. Ad	ditional paper may be used if necessary.
ar.	
Yes No SITE	SURVEY
1.	Does information provided on general permit notice
•	of intent form coincide with actual facility?
<u> </u>	Is soil sampling procedure correct?
<u>/</u> 3.	Are monitoring wells properly installed (proper
	number and location)?
v 4.	Are monitor wells being properly sampled and
	analysed for required parameters?
v 5.	Is untreatd soil stockpiled separately from treated
	soil and properly identified?
٠	
<u>v</u> 6.	Is untreated soil adequately covered by roofing?
See comments.	Do floors for storage appear to be properly
	constructed and in good condition?
<u> </u>	Are floors properly bermed to provide runoff
	control?
V _ 9.	Is a leachate collection system provided?
Voc No PEPOI	RTING FORMS
Yes No REPOR	(TING TOTAL)
3.0	Are untreated soil reporting forms being properly
10.	completed? starting date $\frac{5/2/00}{2}$ end date $\frac{5/31/00}{2}$
)/	completed: Starting date <u>7/0/00</u> end date <u>7/9/100</u>
<u> </u>	Are treated soil reporting forms being properly
	completed? starting date 2/15/00 end date 7/31/00

12.	Indicate frequency clean soil criteria is being met? a/00 % TRPH - 10 mg/kg, or b % TRPH - 50 mg/kg, PAH - 6 mg/kg, and VOH - 50 ug/kg
13.	Indicate ranges and approximate median values of untreated soil analyses for the following parameters. a. TRPH BDL mg/kg to 72000 mg/kg, median /013 mg/kg b. VOA BDL mg/kg to 10400 mg/kg, median 475 mg/kg c. Arsenic BDL mg/kg to 55 mg/kg d. Barium /0 mg/kg to 981 mg/kg e. Cadmium BDL mg/kg to 5.43 mg/kg f. Chromium BDL mg/kg to 58 mg/kg g. Lead BDL mg/kg to 210 mg/kg h. Mercury BDL mg/kg to .23 mg/kg i. Selenium BDL mg/kg to 10 mg/kg j. Silver BDL mg/kg to 4.05 mg/kg
Stor Fron Inve Pene	Indicate ranges and approximate median values of treated soil analyses for the following parameters. a. TRPH BDL mg/kg to BDL mg/kg, median BDL mg/kg b. VOA BDL mg/kg to BDL mg/kg, median BDL mg/kg c. Arsenic BDL mg/kg to 7.7 mg/kg d. Barium 95 mg/kg to 1500 mg/kg e. Cadmium BDL mg/kg to 60 mg/kg f. Chromium 2.3 mg/kg to 181 mg/kg g. Lead BDL mg/kg to BDL mg/kg h. Mercury BDL mg/kg to BDL mg/kg i. Selenium BDL mg/kg to BDL mg/kg j. silver BDL mg/kg to 9.1 mg/kg k
	ature Date

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0.8	5 88
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9500	600

VOA		TRPH	
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Standard Error	417.5228	Standard Error	2704.452
Median	0.475	Median	1013
Mode	0.1	Mode	4.4
Standard Deviation	2434.555	Standard Deviation	15769.53
Sample Variance	5927059	Sample Variance	2.49E+08
Kurtosis	10.22567	Kurtosis	9.33438
Skewness	3.228123	Skewness	2.971187
Range	10399.9	Range	71999
Minimum	0.1	Minimum	1
Maximum	10400	Maximum	72000
Sum	34413.4	Sum	263727.8
Count	34	Count	34

9/14/00 Inspection



June 14, 2000

Metropolitan Dade County Environmental Resource Management 33 S.W. 2nd Avenue Miami, Fl 33131

Attn: Mr. Paul Lasa

Dear Mr. Lasa:

Please find enclosed Rinkers May 2000 monthly report for petroleum contaminated soils received under permit # SW-01117-91.

The total volume received during May was 9,162 tons.

If you have any questions or comments, please call me at 305-225-1423.

Sincerely,

Don M. Emery

DE/mr enc.

M A Y 2000

REPORT

PERMIT #SW-01117-91

Floc a Department of Environmental Regulation

Twin Towers Office Bidg. 2600 Blair Stone Road Tallahasse, Florida 32399-2400

Soil Thermal Treatment Facility Untreated Soil Reporting Form

Year: 2000

Month May

RMKER MATERIALS CORP. Name of Facility:

A013-172164 Air Permit No.:

SW-01117-97 Soil Treatment Permit No.:

Stationary XXX or Mobile Facility:

Soll Thermal Treatment Facility Untreated Soil Reporting Form DER Form # 17-775.900(2) DER Application No.: Effective Date: Form Title

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Twin Towers Office Bidg. 2600 Blair Stone Road Tallahasse, Florida 32399-2400 Florida Department of Environmental Regulation

Mouth May

Year: 2000

17-776.906(2) Soll Thermal Treatment Facility

DER Form #

Form Title Untreated Soil Reporting Form

Effective Date:

Soil Thermal Treatment Facility Untreated Soil Reporting Form

RINKER MATERIALS CORP. Name of Facility.

A013-172164 Air Permit No.:

SW-01117-97 Soil Treatment Permit No.:

Stationary XXX or Mobile Facility:

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imental Regulation Soil Thermal Treatment Facility Untreated Soil Reporting Form Morida Department of En

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Name of Facility: RINKER MATERIALS CORP Air Permit No: A013-172154
Soil Treatment Permit No: SW-01117-91
StationaryXXX or Mobile Facility:

Metals Blending Report ATTACHMENT "A"

											Month	Мау	Year 2000	000	
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Florida Department of En mental Regulation
Soil Thermal Treatment Facility
Untreated Soil Reporting Form

Name of Facility: RINKER MATERIALS CORP

Air Permit No. A013-172154 Soil Treatment Permit No. SW-01117-91

Stationary:XXX or Mobile Facility:

ATTACHMENT "A"
Metals Blending Report

GATX ORLANDO Blended 1-1 2000 Source Year RPH VO V May Totals 0.0 Month AG 6.2 SE 0.031 SH 4 Analytical Results BB 58 BDL 3 2.5 CD Metals BA 20 BDL AS or Weight Amount Volume cy/tn Sample Number 200000002 analysis analysis soil soil analysis analysis soil soil Batch D# Soil :iog Sol soil soil 16-May 3002965blending untreated blending untreated blending untreated blending blending blending untreated blending blending Month

REPORT DATE

5/15/2000

SAMPLE DATE

4/27/2000

SAMPLE SOURCE

MDAD DIKE 1

REFERENCE #

3026932-20003

R.E.S. NUMBER

14048/14049

SAMPLE TYPE

SOIL

PARAMETER	RESULTS CONTAMINATED	RESULT BLEND	UNITS	METHOD	D LIMITS	ANALYSIS DATE	ANALYST
LEAD	33.5	54	mg/kg	7420	10	5/8/2000	FJG

BLEND = 1 Contaminated With

CLEAN

BDL = Below detection limit

QA/QC Manager



REPORT DATE

5/15/2000

SAMPLE DATE

4/21/2000

SAMPLE SOURCE

CONNOR BROWN

REFERENCE #

3003034-2000 14044/14045

R.E.S. NUMBER SAMPLE TYPE

SOIL

PARAMETER	RESULTS CONTAMINATED	RESULT BLEND	UNITS	METHOD	D LIMITS	ANALYSIS DATE	ANALYST
LEAD	65.1	89.55	mg/kg	7420	10	5/8/2000	FJG

BLEND = 1 Contaminated With 2 CLEAN BDL = Below detection limit

duan A. Gonzalez QA/QC Manager



REPORT DATE

6/15/2000

SAMPLE DATE

5/11/2000

SAMPLE SOURCE

US SUGAR

REFERENCE #

3003052-2000

R.E.S. NUMBER

14089/14090

SAMPLE TYPE

SOIL

PARAMETER	I. CONTANINATED	RESULT BLEND	UNITS	METHOD	D LIMITS	ANALYSIS DATE	ANALYST
ARSENIC	BDL	BDL	mg/kg	7061	0.5	5/16/2000	ΑP

BLEND = 1 Contaminated With 6 CLEAN

BDI. = Below detection limit

Juan A. Gonzalez

QA/QC Manager

REPORT DATE

6/15/2000

SAMPLE DATE

5/16/2000

SAMPLE SOURCE

ANTHONY ABRAHAM

REFERENCE #

R.E.S. NUMBER

14164/14165

SAMPLE TYPE

SOIL

PARAMETER	RESULTS CONTAMINATED	RESULT BLEND	UNITS	METHOD	D LIMITS	ANALYSIS DATE	ANALYST
LEAD	48.4	35.7	mg/kg	7420	10	6/5/2000	FJG

BLEND = 1 Contaminated With

ר

CLEAN

BDL = Below detection limit

Juan A. Gonzalez

QAVQC Manager



REPORT DATE

6/15/2000

SAMPLE DATE

5/16/2000

SAMPLE SOURCE

ORLANDO GATX

REFERENCE #

3002965-2000

R.E.S. NUMBER

14166/14167

SAMPLE TYPE

SOIL

PARAMETER		RESULT BLEND		METHOD	D LIMITS	ANALYSIS DATE	ANALYST
ARSENIC	BDL	BDL	mg/kg	7061	0.5	6/5/2000	FJG
CHROMIUM	4.2	7.0	mg/kg	7190	10	6/5/2000	FJG

BLEND = 1 Contaminated With

CLEAN

i = 1 Contaminated With

CLEAN

BDL = Below detection limit

Juan A. Gonzalez

QA/QC Manager

Soil Ibern stment Pacifity Treated So. ting Form

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ne of Facility: RI (MATERIALS CORP Fermit No: A013-1,4154 (Treatment Permit No: SW-01117-91

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Soil thern statent bacility
Treated So sting Form

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soil Treatment Permit No. SW-01117-91
mittenstryXXXX or Mobile Facility:

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Soil Thernol Respinent Facility Treated Soil, Reporting Form

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if Treatment Permit No: SW-01117-91
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Soil Therned Respunent Pacifity Treated Reporting Form

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