



# CONCRETE BATCHING PLANT

## COMPLIANCE INSPECTION CHECKLIST



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

AIRS ID#: 1050249	DATE: <b>5-26-11</b>	ARRIVE: <b>11:15</b>	DEPART: <b>11:20</b>
FACILITY NAME: DAVENPORT-LEM CARNES RD READY-MIX PLANT			
FACILITY LOCATION: 115 LEM CARNES RD DAVENPORT 33837			
OWNER/AUTHORIZED REPRESENTATIVE: SIGURD BO		PHONE: (407)841-8409	
Email:		Mobile: (407)312-7119	
CONTACT NAME: SIGURD BO		PHONE: (407)841-8409	
Email:		Mobile: (407)312-7119	
ENTITLEMENT PERIOD: 4/22/2010 / 4/22/2015 (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): N/A

Brief Notes: FACILITY INACTIVE

2. Is the Authorized Representative still SIGURD BO? -----  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 SIGURD BO? -----  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

**COMMENTS:** Prior to arrival, a review of the facility's records indicated that the facility has not been operating since 2008 (letter from Sigurd Bo dated August 20, 2010). Upon arrival Steven Sherman and I (Chris Haines) confirmed that the facility was not operating. The gate to the facility was locked, and we observed signage that indicated that the facility was not in operation. We took pictures as proof, and left shortly thereafter.

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Inspector's Name (Please Print)

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Date of Inspection

*Chris Haines Steven Sherman*

5-26-14

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Inspector's Signature

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Approximate Date of Next Inspection