| all a | ENTIAL PROTECTION | SHE. |
|---------|-------------------|-------|
| A OHRON | NA | Gales |
| FLC | ORIDA | |
| | | 444 |

CONCRETE BATCHING PLANT



COMPLIANCE INSPECTION CHECKLIST

| INSPECTION TYPE: | ANNUAL (INS1, INS2) RE-INSPECTION (FUI) | COMPLAINT/D | DISCOVERY (CI) | |
|---|--|--|-----------------------------|--|
| AIRS ID#: 0112620 DA | ГЕ: <u>6/18/14</u> | ARRIVE: <u>1110</u> | DEPAR | RT: <u>1200</u> |
| FACILITY NAME: DA | VIE CONCRETE | | | |
| FACILITY LOCATION | 2030 NW 40th Ct | | | |
| | POMPANO BEACH | H 33064-8700 | | |
| OWNER/AUTHORIZE Email: CONTACT NAME: TO | D REPRESENTATIVE: | TOM BROSNAHAN | PHONE: Mobile: PHONE: | |
| Email: ENTITLEMENT PERIC | | | Mobile: | |
| | | Facility Section | | |
| PART I: INSPECTION | COMPLIANCE STATUS | \mathbf{S} (check $\mathbf{\nabla}$ only one box |) | |
| IN COMPLIANC | CE MINOR Non-CO | OMPLIANCE SIG | INIFICANT Non-COM | IPLIANCE |
| | | | | |
| PART II: <u>ONSITE INTI</u> | RODUCTORY MEETING | <u>.</u> | | (check 🗹 only one box for each question) |
| 1. Name(s) of facility rep | resentative(s): Tom Brosna | han | | box for each question) |
| Brief Notes: | | | | |
| 2. Is the Authorized Repr If no, who is?: | esentative still TOM BROS | NAHAN? | | XesNo |
| | ility provide an administrati till TOM BROSNAHAN? | | | |
| 4. Will facility be conduct If yes, was the complia | ting VE test(s) during today ance authority notified at least | st 15 days in advance? | | YesNo YesNo |

Emissions Unit Section

1-CP-900 DIAMOND PACKAGE C&W LOADING SYSTEM subject to Reasonable Precautions

| PART I: FILE REVIEW PRIOR TO INSPECTION | (check ☑ box for each | only one question) |
|--|--------------------------|-----------------------|
| Date of last inspection: <u>2/25/13</u> Did the emissions unit use reasonable precautions during the last inspection? If not: a. Did the inspector perform a general VE test (20% opacity)? b. If tested: ()% opacity. Were the visible emissions < 20% opacity? N/A c. What caused the problem(s) (if known)? | 🗌 Yes | ☐ No ☐ No ☐ No |
| | | 1 |
| PART II: FIELD OBSERVATIONS – Rule 62-296.414(2), F.A.C. Unconfined Emissions from Truck Loading and Unloading, Hoppers, Storage and Conveying Equipment, Conveyor Drop Points, Roads, Parking Areas, Stock Piles, and Yards | (check ☑ box for each | only one question) |
| 1. Does the owner/operator of the concrete batching plant take reasonable precautions to control unconfi emissions by: | ned | |
| a. Management of roads, parking areas, stock piles, and yards, which shall include one or more of the 1) paving and maintenance of roads, parking areas, stock piles, and yards? 2) application of water or environmentally safe dust-suppressant chemicals when necessary to control emissions? | - Xes | □ 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? | _ | |
| 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 <u>not</u> being taken: a. Did the inspector perform a general VE test (20% opacity)? b. If tested: ()% opacity. Were the visible emissions < 20% opacity? c. What caused the problem(s) (if known)? | Yes Yes | ☐ No ☐ No |

Emissions Unit Section <u>2 - CP-305 C&W SYSTEM SILO DUST COLLECTOR subject to Reasonable Precautions</u>

| PART I: FILE REVIEW PRIOR TO INSPECTION | (check 🗹 box for each d | only one question) |
|--|----------------------------|-----------------------|
| Date of last inspection: <u>2/25/13</u> Did the emissions unit use reasonable precautions during the last inspection? If not: a. Did the inspector perform a general VE test (20% opacity)? b. If tested: ()% opacity. Were the visible emissions < 20% opacity? N/A c. What caused the problem(s) (if known)? | - 🗌 Yes | □ No □ No □ No |
| PART II: FIELD OBSERVATIONS – Rule 62-296.414(2), F.A.C. Unconfined Emissions from Truck Loading and Unloading, Hoppers, Storage and Conveying Equipment, Conveyor Drop Points, Roads, Parking Areas, Stock Piles, and Yards | (check 🗹 box for each d | only one question) |
| Does the owner/operator of the concrete batching plant take reasonable precautions to control unconfir emissions by: | ned | |
| a. Management of roads, parking areas, stock piles, and yards, which shall include one or more of the 1) paving and maintenance of roads, parking areas, stock piles, and yards? 2) application of water or environmentally safe dust-suppressant chemicals when necessary to control emissions? | - Xes | □ No □ 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? 4) reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of particulate matter from stock piles? | — | □ No □ 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 <u>not</u> being taken: a. Did the inspector perform a general VE test (20% opacity)? b. If tested: ()% opacity. Were the visible emissions < 20% opacity? c. What caused the problem(s) (if known)? | - 🗌 Yes - 🗌 Yes | ☐ No ☐ No |

Emissions Unit Section <u>3 - CP-305 C&W SYSTEM SILO DUST COLLECTOR subject to Reasonable Precautions</u>

| PART I: FILE REVIEW PRIOR TO INSPECTION | (check 🗹 box for each | only one question) |
|---|---------------------------------|---|
| 1. Date of last inspection: <u>2/25/13</u> | | |
| Did the emissions unit use reasonable precautions during the last inspection? If not: a. Did the inspector perform a general VE test (20% opacity)? b. If tested: ()% opacity. Were the visible emissions < 20% opacity? N/A c. What caused the problem(s) (if known)? | | ☐ No ☐ No ☐ No |
| PART II: FIELD OBSERVATIONS – Rule 62-296.414(2), F.A.C. 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 unconfi | (check 🗹 box for each ned | only one question) |
| emissions by: a. Management of roads, parking areas, stock piles, and yards, which shall include one or more of the 1) paving and maintenance of roads, parking areas, stock piles, and yards? | - Xes | □ No □ No |
| owner/operator to re-entrainment, and from building or work areas to reduce airborne particulate matter? 4) reduction of stock pile height, or installation of wind breaks to mitigate wind entrainment of particulate matter from stock piles? | 🛛 Yes | □ No □ No |
| b. Use of spray bar, chute, or partial enclosure to mitigate emissions at the drop point to the truck? 2. If reasonable precautions <u>not</u> being taken: a. Did the inspector perform a general VE test (20% opacity)? b. If tested: ()% opacity. Were the visible emissions < 20% opacity? c. What caused the problem(s) (if known)? | 🗌 Yes | No No No |

Facility Section (continued)

| CONFIRMATION OF GENERAL PERMIT ELIGIBILITY | (ahaah 🗹 | 1 |
|--|--------------------------|--------------|
| | (check ☑ box for each | |
| | 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? | | |
| b. 25 tons per year or more of any combination of hazardous air pollutants? | | ∐ No □ No |
| c roo tons per year of more of any other regulated an pollutant? | | |
| 2. Does this facility include: | | |
| a. Any emission units or activities not covered by the applicable air general permit (with the exception | on 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 gen | | |
| 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? | TYes | □ No |
| b. 23,000 gallons of gasoline? | | No |
| c. 44 million standard cubic feet on natural gas? | 🗌 Yes | 🔲 No |
| d. 1.3 million gallons of propane? | | 🗌 No |
| e. Or an equivalent prorated amount if multiple fuels are used onsite (use equation below)? | 🗌 Yes | 🗌 No |
| | | |
| $\frac{\text{gal diesel/yr} + \text{gal gasoline/yr} + \text{MM SCF nat. gas/yr} + MM gal product of the second s$ | |)? |
| 275,000 gal diesel/yr 23,000 gal gasoline/yr 44 MM SCF nat. gas/yr 1.3 MM gal prop | ane/yr | |
| 4. Has the owner/operator maintained, available for inspection, site-wide records of monthly fuel consu | motion | |
| for each consecutive 12-period for the past 5 years? | | □ No |
| for each consecutive 12-period for the past 5 years: | | |

| GENERAL CONDITIONS | (check ☑ box for each | • |
|--|--------------------------|-------|
| 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 |
| Does the owner or operator: a. Maintain the authorized facility in good condition? | | No 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? 3. Has the owner or operator allowed you, as the duly authorized representative of the Department, access | | 🗌 No |
| 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 is only one box for each question) 1. Is the facility: stationary is relocatable is or consisting of both stationary and relocatable is box for each question) 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 argometation or stabilization? Image: the relocatable concrete batching plant used to mix cement and soil for onsite soil argometaro 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? Image: Ves image: No b. 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 no later than five business days prior to 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 batch plant being used for a non-routine purpose (i.e., there is no repeated usage)? Yes No Ms 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? box for each question No If YES, who was the purpose? No If YES, where any changes in th | | | |
|--|---|--|---|
| 1. Is the taching: stationary [2]: relocatable □] of consisting or both 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? | RELOCATABLE PLANT: | (check 🗹 | only one |
| 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? | 1. In the facility, stationary, M , release table Π , or consisting of both stationary, and release table Π | box for each | question) |
| 2. Is the relocatable concrete batching plant used to mix cement and soil for onsite soil augmentation or stabilization? | | na auestion ? |) |
| soil for onsite soil augmentation or istabilization? | concrete batening and/or nonnetante ninteral processing plants? (ij only stationally, skip the jouowa | ng question 2. |) |
| soil for onsite soil augmentation or istabilization? | 2. Is the relocatable concrete batching plant used to mix cement and | | |
| a. Did the owner or operator notify the appropriate Department or Local Air Program by telephone, | | 🗌 Yes | No No |
| e-mail, fax, or written communication at least one business day prior to changing location? | (If YES, answer 2. a and 2 .b; if NO, answer question 2.c below.) | _ | _ |
| 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)] No ot the appropriate Department or Local Air Program at least five business days prior to relocation? Yes □ No 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 being used for a non-routine purpose (i.e. there is no repeated usage)? Yes □ No No ft 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 No ft YES, were any periods more than 6 months in duration? Yes □ No Yes □ No If YES, were any periods more than 6 months in duration? Yes □ No No l. 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 l. Were there any changes in the name, address, or phone number of the facility or any emissions units or operations comprising the facility; or any other similar minor administrative change at the facility? Yes □ No l. Mere there any changes in the name, address, or phone number | a. Did the owner or operator notify the appropriate Department or Local Air Program by telephone, | | |
| 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 to 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 b. Were records kept by the owner/operator to indicate how long it was | | | 🗌 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 If YES, were any periods more than 6 months in duration? Yes No If YES, what was the purpose? No If YES, were any periods more than 6 months in duration? Yes No If YES, were any periods more than 6 months in duration? Yes No If YES, did the facility? or any other similar minor administrative change at the facility? Yes No 2. If YES, did the facility or ondy other similar minor administrative change? Yes No 3. Since the last registration form submittal has there been a. Installation of any new process equipment? Yes No 3. Since the last registration form submittal has there been a. Installation of any new process equipment? Yes No 3. A. A | 1 2 | · · · | _ |
| 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 being used for a non-routine purpose (i.e, there is no repeated usage)? ☐ Yes ☐ No If YES, what was the purpose? No b. Were records kept by the owner/operator to indicate how long it was co-located at the permitted facility? ☐ Yes ☐ No No If YES, was any periods more than 6 months in duration? ☐ Yes ☐ No No If YES, were any periods more than 6 months in duration? ☐ Yes ☐ No No CHANGES (check ☑ only one box for each question) 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? ☐ 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? 4. 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 | | | ∐ 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? if YES, were any periods more than 6 months in duration? Yes No If YES, were any periods more than 6 months in duration? Yes Yes No CHANGES (check ☑ only one box for each question) 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? If YES, did the facility; or any other similar minor administrative change at the facility? Yes No If YES, did the facility provide written notification within 30 days of the change? Yes No Since the last registration form submittal has there been | | | |
| 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 Yes No co-located at the permitted facility? | to the appropriate Department or Local Air Program at least five business days prior to relocation? | 🗋 Yes | |
| 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 Yes No co-located at the permitted facility? | 3. If the relocatable plant was collocated at a facility with a separate air construction or air operation pe | rmit | |
| 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 | | 11111, | |
| 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? if YES, were any periods more than 6 months in duration? 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? 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 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 | | e)? 🗌 Yes | □ No |
| b. Were records kept by the owner/operator to indicate how long it was co-located at the permitted facility? | | | |
| co-located at the permitted facility? | | | |
| CHANGES (check ☑ only one box for each question) Administrative Changes: 1. 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 without replacement? □ Yes □ No b. Alterations to existing equipment with equipment that is substantially different? □ 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 | co-located at the permitted facility? | 🗌 Yes | 🗌 No |
| Administrative Changes: box for each question) 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 3. Since the last registration form submittal has there been a. Installation of any new process equipment? Yes b. Alterations to existing process equipment without replacement? Yes c. Replacement of existing equipment with equipment that is substantially different? Yes 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 | If YES, were any periods more than 6 months in duration? | 🗌 Yes | No No |
| Administrative Changes: box for each question) 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 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 | | | |
| Administrative Changes: box for each question) 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 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 | | | |
| Administrative Changes: box for each question) 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 3. Since the last registration form submittal has there been a. Installation of any new process equipment? Yes b. Alterations to existing process equipment without replacement? Yes c. Replacement of existing equipment with equipment that is substantially different? Yes 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 | | | |
| Administrative Changes: I. 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 without replacement? ☐ 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 | CHANGES | (check 🗹 | only one |
| 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 | CHANGES | | |
| 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: Yes No 3. Since the last registration form submittal has there been Yes Yes No b. Alterations to existing process equipment without replacement? Yes 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 | | | |
| 2. If YES, did the facility provide written notification within 30 days of the change? ☐ Yes ☐ No <u>New or Modified Process Equipment or Change in Ownership</u> : 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 | Administrative Changes: 1. Were there any changes in the name, address, or phone number of the facility or authorized represent | box for each ative not | |
| 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 | Administrative Changes: 1. Were there any changes in the name, address, or phone number of the facility or authorized represent associated with a change in ownership or with a physical relocation of the facility or any emissions u | box for each ative not nits <u>or</u> | |
| 3. Since the last registration form submittal has there been a. Installation of any new process equipment? b. Alterations to existing process equipment without replacement? c. Replacement of existing equipment with equipment that is substantially different? c. Replacement of existing? d. A change in ownership? 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? | <u>Administrative Changes</u>: Were there any changes in the name, address, or phone number of the facility or authorized represent associated with a change in ownership or with a physical relocation of the facility or any emissions u operations comprising the facility; or any other similar minor administrative change at the facility? | box for each ative not nits or Yes | question) |
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| Art Pennetta 6/18/14 | <u>Administrative Changes</u>: 1. Were there any changes in the name, address, or phone number of the facility or authorized represent associated with a change in ownership or with a physical relocation of the facility or any emissions u operations comprising the facility; or any other similar minor administrative change at the facility? 2. If YES, did the facility provide written notification within 30 days of the change? | box for each ative not nits or Yes Yes Yes Yes Yes Yes Yes | a question) □ No □ No ○ No ○ No ○ No ○ No |
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Inspector's Name (Please Print)

Date of Inspection

6/15

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: No fuel oil usage at this facility. Concrete batching only.