## NON-METALLIC MINERAL PROCESSING PLANTS



## COMPLIANCE INSPECTION CHECKLIST

|                                                                                                                                                                                                                                                                                       | ANNUAL (INS1, INS2)                                                   | COMPLAINT/D               |            | (CI)                                     |                |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------|------------|------------------------------------------|----------------|------------|
| AIRS ID#: 7775544 DATE                                                                                                                                                                                                                                                                | ARRIVE: <u>1000</u>                                                   |                           | DEPART:    | 1030                                     |                |            |
| FACILITY NAME: ODESSA PLANT-PS-2 TITAN 1800 SCREENER                                                                                                                                                                                                                                  |                                                                       |                           |            |                                          |                |            |
| FACILITY LOCATION: 14201 BLACK LAKE RD                                                                                                                                                                                                                                                |                                                                       |                           |            |                                          |                |            |
|                                                                                                                                                                                                                                                                                       | ODESSA 33556-3531                                                     |                           |            |                                          |                |            |
| OWNER/AUTHORIZED REPRESENTATIVE: RON WOHLFIEL Email: ronwohlfiel@pawcompanies.com CONTACT NAME: RON WOHLFIEL Email: ronwohlfiel@pawcompanies.com ENTITLEMENT PERIOD: 11/15/2008 / 11/15/2013 (effective date) (end date)  PHONE: (727)862-59 Mobile: 727-862-595 Mobile: 727 -919-276 |                                                                       |                           |            |                                          | )              |            |
| Facility Section                                                                                                                                                                                                                                                                      |                                                                       |                           |            |                                          |                |            |
| PART I: INSPECTION COMPLIANCE STATUS (check ✓ only one box)  ☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE                                                                                                                                                      |                                                                       |                           |            |                                          |                |            |
| PART II: ONSITE INTRODUCTORY MEETING  1. Name(s) of facility representative(s): RON WOHLFIEL  Brief Notes:                                                                                                                                                                            |                                                                       |                           |            | (check ☑ only one box for each question) |                |            |
| 2. Is the Authorized Representative still RON WOHLFIEL?                                                                                                                                                                                                                               |                                                                       |                           |            |                                          | ⊠ Yes          | □No        |
| If different, did the facility provide an administrative update within 30 days?  3. Is the facility contact still?                                                                                                                                                                    |                                                                       |                           |            |                                          | ☐ Yes<br>☐ Yes | □No<br>□No |
| 4. Will facility be conducting If yes, was the compliance                                                                                                                                                                                                                             | ng VE test(s) during today's ins<br>ce authority notified at least 15 | spection?days in advance? |            |                                          | Yes Yes        | ⊠No<br>□No |
| Joseph V. Panetta  Inspector's Nan                                                                                                                                                                                                                                                    | exh V. fait                                                           | rate of Inspection        | 07.28.2011 |                                          |                |            |

**COMMENTS:** Met with Ron Wohlfiel. We walked out to the the screener which was not in the use at this time. Ron Wohlfiel stated the screener is a stand alone screener and has only operated this screener at the P.A.W. yard on S.R. 54. Since this screener is not connected to or with any crusher so a VE is not required.