

**NON-METALLIC MINERAL PROCESSING
PLANTS**



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 7775545 **DATE:** 07.28.2011 **ARRIVE:** 1000 **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 **PHONE:** (727)862-5956
Email: ronwohlfiel@pawcompanies.com **Mobile:** (727)919-2740
CONTACT NAME: RON WOHLFIEL **PHONE:** 727-862-5956
Email: ronwohlfiel@pawcompanies.com **Mobile:** 727 -919-2740
ENTITLEMENT PERIOD: 11/15/2008 / 11/15/2013
(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): RON WOHLFIEL

Brief Notes: _____

2. Is the Authorized Representative still RON WOHLFIEL? ----- 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 ? ----- 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

Joseph V. Panetta

07.28.2011

Inspector's Name

Date of Inspection

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.