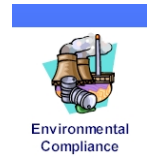




NON-METALLIC MINERAL PROCESSING PLANTS



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 7770019 **DATE:** 10/25/2011 **ARRIVE:** 8:02am **DEPART:** 10:37am

FACILITY NAME: BEDROCK RESOURCES - MINE CR2 MISSOURI

FACILITY LOCATION: 4289 EAST CR 470
 SUMTERVILLE 33585

OWNER/AUTHORIZED REPRESENTATIVE: DARRYL LANKER **PHONE:** (904)687-8600
Email: _____ **Mobile:** _____

CONTACT NAME: Lee Madsen **PHONE:** (352)369-8600
Email: bedrockresources@gmail.com **Mobile:** _____

ENTITLEMENT PERIOD: 9/8/2006 / 9/8/2011
 (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): _____
 Brief Notes: _____

2. Is the Authorized Representative still DARRYL LANKER? ----- 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

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? -- 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

Wendy D. Akins

10/25/2011

Inspector's Name (Please Print)

Date of Inspection

NONE ENTITLEMENT SURRENDERED

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: On September 8, 2011, Bedrock Resources surrendered the General Permit Entitlement for this equipment. Bedrock Resources has 2 other much newer crushing units at the Sumter Mine which still have active General Permit Entitlement. In conjunction with an inspection for Facility Id No. 7775244, I requested an opportunity to photograph this crushing unit. Mr. Lee Madsen escorted me to the Bedrock Resources "boneyard" where the facility is storing this crusher. Photos were taken of this crusher unit and are attached to this report.

Bedrock Resources

INS1 by: Wendy Akins

Date: 10/25/2011

Facility Id No. 7770019

