

Notice: This form is available for holders of General Operating Permits for Hot Mix Asphalt plants only. It reflects a combined Compliance Monitoring Report and Compliance Certification Report for annual reporting to the Department of Natural Resources (DNR). Pursuant to ss. NR 407.04 and 439.04, Wis. Adm. Code, information collected on this form is required to be submitted to the DNR no later than January 30th of each year. Personal information requested will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Use of this form to submit your required annual monitoring and compliance certification report is voluntary. You may use your own format. Please retain a copy of this form for your records.

FOR THE REPORTING PERIOD:

JAN 1st through DEC 31st, 20_____

This report is due by January 30th of every year.

This form, or one developed by the facility, must be signed by a responsible official as defined in NR 400.02(136), Wis. Adm. Code.

Facility Name	Facility Identification (FID) number				
1. Was the permitted asphalt plant used in Wisconsin at any time during the report period?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
<ul style="list-style-type: none"> • If NO, only complete the signature block portion of this page and return to the Department of Natural Resources (DNR) 					
2. Was production kept within the 62,000 tons/month limit based on a 12 consecutive month average?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
3. Was fuel consumption for all areas of the state kept within the 125,000 gallons/month limit based on a 12 consecutive month average?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
4. Was fuel consumption for the IC Engine-gen set for all areas of the state kept within the 14,167 gallons/month limit based on a 12 consecutive month average?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
a. If generator is rated above 600 HP, was fuel usage kept within 50 gallons per hour?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
b. If generator is rated below 600 HP, was fuel usage kept within 30 gallons per hour?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
5. Was only biodiesel fuel, distillate oils, gasoline, butane, propane or natural gas used to fuel the combustion units?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
6. Was only #2-#6 fuel oil, residual blend stock, commercial heating oil, residual oil, diesel oil, natural gas, propane, biodiesel or waste fuel oil used by the asphalt plant?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
a. If YES, was the sulfur content determined in accordance with permit requirements?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
b. If Waste Oil was burned, was an analysis performed for flash point, the concentrations of arsenic, cadmium, chromium, lead, total halogens, and PCB's according to permit requirements?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
7. Did you relocate this facility during this reporting period?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
a. If YES, did you notify the Department prior to each relocation in accordance with the requirements of the permit?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
8. Has a Malfunction Prevention and Abatement Plan, applicable to each site and operation conducted on the site, been developed and updated once every 5 years?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
9. Does the plant implement on all days of operation the Model Fugitive Dust Control Plan provided by the DNR, or a Fugitive Dust Control Plan developed by the facility which is to be updated once every 5 years?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
10. For each day of operation, are records documenting measures taken to control fugitive dust maintained.	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
11. Has compliance emission testing that demonstrates compliance with the appropriate visible emission and particulate matter limits been conducted in accordance with the terms of the permit?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				
a. If YES, what was the date of the most recent compliance emission test? _____					
12. Were the pressure drops across the baghouse maintained between 1 and 12 inches of water column?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">Yes</td> <td style="padding: 2px 5px;">No</td> </tr> <tr> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No				
<input type="checkbox"/>	<input type="checkbox"/>				

**Hot Mix Asphalt Plant GOP Combined Annual
Monitoring Report and Certification of Compliance**
Form 4530-175 (8/11) Pg 2 of 2

	Yes	No
13. Were baghouse checks performed every 100,000 tons of hot asphalt produced in accordance with permit requirements?	<input type="checkbox"/>	<input type="checkbox"/>
14. Were burner checks performed each year, at or near the onset of hot mix production, and thereafter, once within 20,000 tons of every additional 200,000 tons of hot mix production in accordance with the permit requirements?	<input type="checkbox"/>	<input type="checkbox"/>
15. If no burner check was performed, was a written waiver obtained from the Department?	<input type="checkbox"/>	<input type="checkbox"/>
16. During all times of hot mix production, was the plant operated within the ranges determined during the most recent burner check?	<input type="checkbox"/>	<input type="checkbox"/>
17. Were inspections of the drum seals, ducts, pressure gage controller, the fuel pump or regulator and variable damper performed weekly in accordance with permit requirements?	<input type="checkbox"/>	<input type="checkbox"/>
18. Did you perform soil remediation?	<input type="checkbox"/>	<input type="checkbox"/>
a. If YES, were only soils contaminated with gasoline, fuel oils, waste lubricating oils, burner fuels or petroleum products treated with the asphalt plant?	<input type="checkbox"/>	<input type="checkbox"/>
b. If YES, was all soil decontaminated tested according to permit requirements?	<input type="checkbox"/>	<input type="checkbox"/>
c. If YES, were all records kept and maintained according to permit requirements?	<input type="checkbox"/>	<input type="checkbox"/>
19. If any new equipment was added or replaced, were procedures followed in accordance with the permit requirements?	<input type="checkbox"/>	<input type="checkbox"/>
20. For each day of operation, are the required permit compliance records available at the asphalt plant at all times for DNR review?	<input type="checkbox"/>	<input type="checkbox"/>
*If you select <u>NO</u> to any of the above questions, please attach a written explanation including the dates, reason and disposition of all incidents.		

Based upon information and belief formed after reasonable inquiry, I attest that the above statements are true, accurate and complete. This certification is for the reporting period of January 1st through December 31st, 20__.

Name of Responsible Person – [Printed]	Responsible Person’s Signature
Representing – [Name of Company]	Date Signed

After you have verified that this certification form has been properly completed, send the original of this report to the DNR regional office closest to where the company headquarters is located. In the event the company headquarters is located outside of Wisconsin, send the completed form to:

Department of Natural Resources
Bureau of Air Management
Compliance, Enforcement and Emission Inventory Section
PO Box 7921
Madison, WI, 53707-7921

DNR regional office addresses, phone numbers, air contact names and e-mail addresses can be obtained at the following web address, <http://dnr.wi.gov/air/about/index.htm>, or by calling (608) 266-7718.