**FOR THE REPORTING PERIOD:**

JAN 1st through DEC 31st, 20____

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

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**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.

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### FORM 4530-175

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Facility Identification (FID) number</th>
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</table>

1. Was the permitted asphalt plant used in Wisconsin at any time during the report period?
   - **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?

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?

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?
   - a. If generator is rated above 600 HP, was fuel usage kept within 50 gallons per hour?
   - b. If generator is rated below 600 HP, was fuel usage kept within 30 gallons per hour?

5. Was only biodiesel fuel, distillate oils, gasoline, butane, propane or natural gas used to fuel the combustion units?

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?
   - a. If YES, was the sulfur content determined in accordance with permit requirements?
   - 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?

7. Did you relocate this facility during this reporting period?
   - a. If YES, did you notify the Department prior to each relocation in accordance with the requirements of the permit?

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?

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?

10. For each day of operation, are records documenting measures taken to control fugitive dust maintained.

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?
   - 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>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
<td>13. Were baghouse checks performed every 100,000 tons of hot asphalt produced in accordance with permit requirements?</td>
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<tr>
<td>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?</td>
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<td>15. If no burner check was performed, was a written waiver obtained from the Department?</td>
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<td>16. During all times of hot mix production, was the plant operated within the ranges determined during the most recent burner check?</td>
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<td>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?</td>
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<td>18. Did you perform soil remediation?</td>
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<tr>
<td>a. If YES, were only soils contaminated with gasoline, fuel oils, waste lubricating oils, burner fuels or petroleum products treated with the asphalt plant?</td>
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<tr>
<td>b. If YES, was all soil decontaminated tested according to permit requirements?</td>
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<tr>
<td>c. If YES, were all records kept and maintained according to permit requirements?</td>
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<td>19. If any new equipment was added or replaced, were procedures followed in accordance with the permit requirements?</td>
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<td>20. For each day of operation, are the required permit compliance records available at the asphalt plant at all times for DNR review?</td>
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*If you select NO 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.