|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Initials** | **Operating?** | **Daily Yards Produced** | **Daily Pressure Drop Readings** | **Visual Inspection****– observed leaks/visible emissions** | **Corrective Actions/ Comments, if applicable** |
| **Silo 1** | **Silo 2** | **Silo 3** |
| **1** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **2** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **3** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **4** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **5** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **6** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **7** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **8** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **9** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **10** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **11** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **12** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **13** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **14** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **15** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **16** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **17** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **18** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **19** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **20** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **21** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **22** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **23** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **24** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **25** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **26** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **27** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **28** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **29** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **30** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |
| **31** |  | **Y N** |  |  | **Y N** | **Y N** | **Y N** |  |

For your convenience, this log may be used to capture concrete plant record keeping requirements. Please review your permit for any additional site-specific requirements that may apply. SCDES is not liable for errors or omissions. Filter maintenance and weekly visual inspection truck/mixerload-out tables are found on page 2 of this document.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Month:** | **Year:** | **Permit Number:** | **Operational Ranges:** | **Plant Name:** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Month:** | **Year:** | **Permit Number:** | **Plant Name:** | **Page2** |

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| **Weekly Visual Inspection Truck/Mixer Loadout:**  During source operation, each silo control device shall be visually inspected for leaks or visible emissions in the exhaust whenever the silo is being loaded or during a daily facility inspection, whichever is lesser. If leaks or visible emissions in the exhaust are present, loading of the silo shall immediately cease until corrective action has been taken. The owner/operator shall record the results of each inspection along with any corrective action taken. The owner/operator shall indicate, in its records, any dates when no silo loading has occurred. These records shall be maintained on site in written or electronic logs. |
| **Date** | **Truck/Mixer Load-out****observed leaks/visible emissions** | **Corrective Actions/ Comments, if applicable** |
|  | **Y N** |  |
|  | **Y N** |  |
|  | **Y N** |  |
|  | **Y N** |  |
|  | **Y N** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Filter Maintenance Record** | Date | Time | Changes/Repairs Made: |
| Date | Time | Changes/Repairs Made: |

Note: If you are using fuel burning equipment that burns anything other than natural gas or propane, please refer to your permit for additional record keeping and reporting requirements.