

COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
SOURCE INSPECTION REPORT FORM

I. GENERAL INFORMATION

SOURCE NAME Norfolk & Western REGISTRATION NO. 60180  
LOCATION Lamberts Point yard Norfolk, VA INSPECTION DATE 070194  
COUNTY NO. 710 PLANT ID 00048 SOURCE TYPE Coal transport  
SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) A1 A2 B NSPS PSD NESHAP TOXIC  
SOURCE CONTACT Wayne Henley WEATHER CONDITIONS hot; humid; clear

TYPE OF INSPECTION

☒ SCHEDULED INSPECTION ☒ PERMIT COMPLETION  
☐ FOLLOW-UP INSPECTION ☐ COMPLAINT INVESTIGATION  
☐ OTHER (EXPLAIN) \_\_\_\_\_ ANNOUNCED INSPECTION (CIRCLE ONE) YES NO

INSPECTION LEVEL PERFORMED (CIRCLE ONE) 0 1 2 3 4 COMPLIANCE CODE 3  
VEE PERFORMED (CIRCLE ONE) YES NO INDICATES COMPLIANCE (CIRCLE ONE) YES NO  
OPERATING RATE Full  
INSPECTOR W. Williams STAFF CODE 932

CODING INFORMATION FOR COMPLIANCE STATUS

0 - UNKNOWN	3 - IN COMPLIANCE BY INSPECTION	6 - IN VIOLATION, NOT MEETING SCHEDULE
1 - IN VIOLATION - NO SCHEDULE	4 - IN COMPLIANCE BY CERTIFICATION	7 - IN VIOLATION, UNKNOWN WITH RESPECT TO SCHEDULE
2 - IN COMPLIANCE BY SOURCE TEST	5 - IN VIOLATION, MEETING SCHEDULE	8 - NO APPLICABLE STATE REGULATIONS
		9 - IN COMPLIANCE, CLOSED

II. INSPECTION SUMMARY

\*\*\* Were actual or potential compliance problems identified during this inspection? YES \_\_\_\_\_ NO x (If yes explain in comments section.)

Complaints: Are compliance problems indicated? YES \_\_\_\_\_ NO x (If yes, explain in the comment section.)

Does source experience excessive malfunctions? YES \_\_\_\_\_ NO x If yes, describe: \_\_\_\_\_

Has any enforcement action been initiated during the past two years?  
YES \_\_\_\_\_ NO x

Is inspection needed due to on-going or recently completed enforcement?  
YES \_\_\_\_\_ NO x

II. INSPECTION SUMMARY (CONTINUED)

PAGE 2

Is there an on-going compliance problem? YES \_\_\_\_\_ NO x If yes, describe:

Are there compliance problems involving more than one control or system?  
YES \_\_\_\_\_ NO x

Are all compliance problems indicated above minor? YES \_\_\_\_\_ NO n/a

If yes, are all compliance problems identified above now resolved?  
YES \_\_\_\_\_ NO n/a

Is a follow-up inspection needed? YES \_\_\_\_\_ NO x

Rate control equipment/process vulnerability to upset:  
Very High \_\_\_\_\_ High \_\_\_\_\_ Average x Low \_\_\_\_\_

Rate O & M practices at the site:  
Very High \_\_\_\_\_ High x Average \_\_\_\_\_ Low \_\_\_\_\_

Rank the source from 1 (lowest priority) to 4 (highest priority) for an inspection next year based on your overall evaluation of the source: 3

III. INSPECTION COMMENTS:

Follow-up inspection to take a Method 9 visible emissions evaluation record for the "S" surge silo baghouse. The unit was not operating during the May 27, 1994 inspection.

No construction noted at the facility.

Compliance with permit limits for opacity at the baghouse is indicated.

NOTE: Compliance with visible emissions at this point source and other emission points at the facility indicates regulatory compliance for emissions. However, an emission study for coal dust emissions is being done at this time. This may or may not prove a compliance problem.

ADDITIONAL COMMENTS? YES \_\_\_\_\_ (See Page(s) \_\_\_\_\_) NO 4

INSPECTOR'S SIGNATURE

11.7.11

DATE: 7 15 1994

SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE

for RC

DATE: 7 16 1994

\*\*\*OCR\*\*\*

The following pages contain the Optical Character Recognition text of the preceding scanned images.

COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
SOURCE INSPECTION REPORT FORM

I. GENERAL INFORMATION

SOURCE NAME Norfolk & Western REGISTRATION NO. 01118V

LOCATION Lamberts Point yard Norfolk, VA INSPECTION DATE 7/1-01119141

COUNTY NO. L7111-0 PLANT ID W-0-1014 81 SOURCE TYPE Coal transport

SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) ( A2 B NSPS PSD NESHAP TOXIC

SOURCE CONTACT Wayne Henley WEATHER CONDITIONS hot; humid; clear

TYPE OF INSPECTION

SCHEDULED INSPECTION ☐ PERMIT COMPLETION

☐ FOLLOW-UP INSPECTION ☐ COMPLAINT ☐ INVESTIGATION

☐ OTHER (EXPLAIN) ANNOUNCED INSPECTION (CIRCLE ONE) YES NO

INSPECTION LEVEL PERFORMED (CIRCLE ONE) 0 1-2 3 4 COMPLIANCE CODE 13-A

VEE PERFORMED (CIRCLE ONE) ☐ YES ☒ NO INDICATES COMPLIANCE (CIRCLE ONE) ☐ YES ☒ NO

OPERATING RATE Full

INSPECTOR W. Williams STAFF CODE 19-13:12-@]

CODING INFORMATION FOR COMPLIANCE STATUS

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1 - IN VIOLATION - NO SCHEDULE 4 - IN COMPLIANCE BY CERTIFICATION 7 - IN VIOLATION, UNKNOWN WITH RESPECT

2 - IN COMPLIANCE BY SOURCE TEST 5 - IN VIOLATION, MEETING SCHEDULE TO SCHEDULE

8 - NO APPLICABLE STATE REGULATIONS

9 - IN COMPLIANCE, CLOSED

II. INSPECTION SUMMARY

Were actual or potential compliance problems identified during this inspection? YES NO ☒ (If yes explain in comments section.)

Complaints: Are compliance problems indicated? YES NO ☒ (If yes, explain in the comment section.)

Does source experience excessive malfunctions? YES NO ☒ If yes, describe:

Has any enforcement action been initiated during the past two years? YES NO ☒

Is inspection needed due to on-going or recently completed enforcement? YES NO ☒

II. INSPECTION SUMMARY (CONTINUED) PAGE 2

Is there an on-going compliance problem? YES NO ☒ If yes, describe:

Are there compliance problems involving more than one control or system?  
YES NO ☒

Are all compliance problems indicated above minor? YES NO ☐ n/a

If yes, are all compliance problems identified above now resolved?  
YES NO ☐ n/a

Is a follow-up inspection needed? YES NO ☒

Rate control equipment/process vulnerability to upset:  
Very High High Average ☒ Low

Rate O & M practices at the site:  
Very High High ☒ Average Low

Rank the source from 1 (lowest priority) to 4 (highest priority) for an inspection next year based on your overall evaluation of the source: 3

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ADDITIONAL COMMENTS (See Page(s)) NO  
INSPECTOR'S SIGNATURE DATE: 7 S\_  
SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE DATE: