Date: 5/ 21/ 93
Revised Form 3/26/93

TARGETING DATA LONG FORM

State: VA TID #: 71000048
Data Problem: _____

I. IDENTIFICATION

Facility (plant) name: NORFOLK & WESTERN RR
Location: LAMBERTS POINT
Address: 110 FRANKLIN ROAD S.E.
City: ROANOKE Zip Code: 24042- Mobile? _____
County: NORFOLK Code: 710 Office: R6 Inspector: WAW
Description: COAL STORAGE/TRANSFER
Facility Contact: D. D. GRABB Telephone: 804-446-5402
Applicable regulations: SIP X NSPS___ NESHAP___ PSD___ TOXIC___ OTHER___
If OTHER, describe: _____
Low Priority/Minimum Frequency code: _____
TARGETED CONTROL/PROCESS SYSTEM: Identify 1st priority system(s): _____
Identify other priority system(s): _____

State ID: 60180
AFS ID: 035171000048
Operating Permit #: _____
- Issued: / / Expires: / /
EPA ID: 035171000048
SIC Code: _____
ITS Source Code: MINING, COAL(INC. PREPARATIO
EPA Class (A1,A2,B,N,H): A
State Class #1: _____
State Class #2: _____

II. EMISSIONS

Emissions Data Year: ____

TARGETED POLLUTANT:*	Pollutant	Is a Control System Used to Reduce Emissions?	Are Fugitive Emissions a Priority Concern?
1st Priority:	PM	Yes	Yes
2nd Priority:			

* Identify more than one pollutant only if other pollutants are a major targeting concern. Pollutant symbols are: PM, SOX, NOX, CO, VOC, TRS, PB, HAZ, and TOX.

EMISSIONS:*

PM Cont. 80.00	SOX Cont. 1.00	NOX Cont.	CO Cont.
Uncont. 400.00	Uncont. 1.00	Uncont.	Uncont.
VOC Cont.	TRS Cont.	PB Cont.	
Uncont.	Uncont.	Uncont.	

TOX/HAZ: rate severity from 1 (lowest) to 10 (highest): ____ List major compounds: _____

* Provide emissions data in tons/year. If unknown, estimate uncontrolled emissions in tons/year according to the following scale: 1,5,15,30,50,80,125,250,500,2000,10000+.

COMMENTS: _____

III. COMPLIANCE

SELF-MONITORING REPORTS: Can the review of these reports be used in place of an inspection?..... N
Is an inspection needed based on self-monitoring reports?..... N
INSPECTIONS: Date of last Level 2 (or higher level) inspection (Mo/Day/Yr)..... 6/ 24/ 96
Were actual or potential emissions or O&M problems identified during the last inspection?..... Yes
During any other inspection conducted in the last two years?..... Y
COMPLAINTS: Do complaints indicate a potential compliance problem?..... N
MALFUNCTIONS: Are there excessive malfunctions (in frequency or magnitude)?..... N
ENFORCEMENT: Has any enforcement action been initiated for emissions or O&M problems recently?..... N
Is inspection needed due to ongoing or recently-completed enforcement?..... N
ONGOING COMPLIANCE PROBLEM: Is there an ongoing emissions or O&M problem at the facility?..... N
ARE MORE THAN ONE POINT SOURCE EXPERIENCING PROBLEMS?.....
MINOR PROBLEMS: Are all compliance problems indicated above minor?..... N
Is a follow-up inspection justified because of minor problems?..... N
PROBLEMS RESOLVED: Are all problems indicated above now resolved?.....
RATE VULNERABILITY OF FACILITY TO UPSET:..... Very High____ High X Average____ Low ____
RATE O&M PRACTICES at the site:..... Very Poor____ Poor____ Average X Good____
COMMENTS: _____

IV. AIR QUALITY

LOCATED IN A NONATTAINMENT AREA?..... PM_____ SO2_____ Ozone__X__ CO_____ NOx__X__ PB_____

IMPACT ON AIR QUALITY in principal impact area:..... Very High_____ High__X__ Moderate_____ Minor_____

POPULATION affected by facility in impact area:..... High Density__X__ Low Density_____

ARE THERE AIR QUALITY PROBLEMS INVOLVING MORE THAN ONE POLLUTANT?..... _____

COMMENTS: _____

V. SPECIAL CIRCUMSTANCES

INSPECTION NEEDED: 1. Never Inspected_____ 2. Inspection Overdue_____ 3. New Permit_____

4. Permit Renewal_____ 5. Other_____ Explain: _____

INSPECTION NOT NEEDED: 1. Temporarily Shut Down/Moved_____ 2. Permanently Shut Down/Moved_____

3. Other_____ Explain: _____

COMMENTS: _____

VI. RESOURCES

TIME FACTOR: Estimate all office and on-site time (hrs) required for one level 2 or higher inspection of the entire facility. If more than one inspection level is planned during the year, enter the average time per inspection..... 6.00

TRAVEL TIME: Estimate the travel time required per inspection (round trip). If more than one inspection will be conducted on the same trip, please apportion the time equally among all facilities to be inspected and indicate only this facility's share 2.00

FREQUENCY FACTOR: Number of level 2 or higher inspections needed (number/years)..... 1/ 1

COMMENTS: _____

VII. INSPECTOR RANKING

INSPECTOR RANKING: Rank facility from 1 (lowest priority) to 4 (highest priority) for an inspection next year, based on your overall evaluation of the facility..... 4

UNIQUE FACTORS: Are there unique factor not considered above which affect your ranking?..... _____

Explain: _____

COMMENTS: _____

OCR

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

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AppLicabie reguiations: SIP X NSPS NESHAP PSD TOXIC OTHER EPA Class (A1,A2,B, N,H): A
If OTHER, describe: State Class #1:
Low Priority/Minimum Frequency code: State Class #2:
TARGETED CONTROL/PROCESS SYSTEM: Identify lst priority system(s):
identify other priority systefn(s):

II. EMISSIONS Emissions Data Year:
TARGETED POLLUTANT:* Is a Control System Used Are Fugitive Emissions
PoLLutant to Reduce Emissions? a Priority Concern?
lst Priority: PM Yes Yes
2nd Priority:
* identify more than one poLLutant onLy if other poLlutants are a major target ing concern. Pottutant symbots are:
PM, SOX, NOX, CO, VOC, TRS, PB, HAZ, and TOX.
EMISSIONS:*
PM Cont. 80.00 SOX Cont. 1.00 NOX Cont. CO Cont
Uncont. 400.00 Uncont. 1.00 Uncont. Uncont.
VOC Cont. TRS Cont. PB Cont.
Uncont. Uncont. Uncont.
TOX/HAZ: rate severity from 1 (lowest) to 10 (highest): List major compounds:

* Provide emissions data in tons/year. if unknown, estimate uncontrolLed emiss ions in tons/year according to the
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SELF-MONITORING REPORTS: Can the review of these reports be used in place of a n inspection?
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INSPECTIONS: Date of Last Level 2 (or higher Levet) inspection (Mo/Day/Yr) 6/ 24/ 96
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During any other inspection conducted in the Last two years?)e
COMPLAINTS: Do complaints indicate a potential comptiance probLem?
MALFUNCTIONS: Are there excessive maLfunctions (in frequency or magnitude)?
ENFORCEMENT: Has any enforcement action been initiated for emissions or O&M pr obtems recentty?
Is inspection needed due to ongoing or recentty-compteted enforcement?
ONGOING COMPLIANCE PROBLEM: Is there an ongoing emissions or O&M problem at th e faciLity?
ARE MORE THAN ONE POINT SOURCE EXPERIENCING PROBLEMS?
MINOR PROBLEMS: Are aLL compliance probLems indicated above minor?
is a fotLow-up inspection justified because of minor problems?
PROBLEMS RESOLVED: Are aLL probtems indicated above now resoLved?
RATE VULNERABILITY OF FACILITY TO UPSET: Very High.. High X Average Low
RATE O&M PRACTICES at the site: Very Poor Poor Average X Good
COMMENTS:

IV. AIR QUALITY
LOCATED IN A NONATTAINMENT AREA? PM S02 Ozone X co NOx X PB
IMPACT ON AIR QUALITY in principaL impact area: Very High.. High X Moderate Mi nor
POPULATION affected by facitity in impact area: High Density__X_ Low Density..

ARE THERE AIR QUALITY PROBLEMS INVOLVING MORE THAN ONE POLLUTANT?
COMMENTS:

V. SPECIAL CIRCUMSTANCES
INSPECTION NEEDED: 1. Never Inspected 2. Inspection Overdue 3. New Permit
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COMMENTS: