

**COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF AIR POLLUTION CONTROL  
SOURCE INSPECTION REPORT FORM**

**I. GENERAL INFORMATION**

SOURCE NAME NORFOLK & SOUTHERN RAILROAD REGISTRATION NO. 60180  
LOCATION LAMBERT'S POINT, NORFOLK INSPECTION DATE 101393  
COUNTY NO. 710 PLANT ID 00048 SOURCE TYPE COAL TERMINAL  
SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) (A1) A2 B NSPS PSD NESHAP TOXIC  
SOURCE CONTACT MR. GRAY WEATHER CONDITIONS SUNNY  
Cool

**TYPE OF INSPECTION**

☐ SCHEDULED INSPECTION ☐ PERMIT COMPLETION  
☐ FOLLOW-UP INSPECTION ☐ COMPLAINT INVESTIGATION  
☒ OTHER (EXPLAIN) STOP IN 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 NORTH CAR DUMPER (50%)  
INSPECTOR BARRY W. HALCROW STAFF CODE 852

**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 process system?  
YES \_\_\_\_\_ NO X

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

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

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 \_\_\_\_\_ Average X 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: 4

III. INSPECTION COMMENTS: NORTH SIDE COAL CAR DUMPER OPERATING.

ALL WATER CONTROL SYSTEMS WERE FUNCTIONING, about 100 gals of water being used per car; 200 gals as dumper dumps. 2 cars, also followed coal to ship being loaded. Only small amount of fugitive coal dust as coal falls into cargo hole. Street sweeper also being used on the pier to collect coal dust from the pier walk area. Coal silos being constructed for use. Baghouses were in place as permitted. Saw no fugitive dust from coal cars being staged in the yard area. \* No problems noted.

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

INSPECTOR'S SIGNATURE Barry W. Halcrav

DATE: 10/13/93

SUPERVISOR'S COMMENTS: \_\_\_\_\_

SUPERVISOR'S SIGNATURE

[Signature]

DATE: 10/22/93

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



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DEPARTMENT OF AIR POLLUTION CONTROL  
SOURCE INSPECTION RE-PORT FORM

I. GENERAL INFORMATION

SOURCE NAME A) CQ PO 1\_1@ 1@ 5c@4T[if@,(A; REGISTRATION NO.

LOCATION LAPIeEr1'T's 10oull- @ /U INSPECTION DATE

COUNTY No. PLANT ID I ol I SOURCE TYPE C CAL Jr-krllrJ 4-L

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

SOURCE CONTACT M C\_ r\ - A 1 5 u t 'C  
WEATHER CONDITIONS

TYPE OF INSPECTION

SCHEDULED INSPECTION PERMIT COMPL'ETION

FOLLOW-UP INSPECTION COMPLAINT INVESTIGATION

OTHER (EXPLAIN) ANNOUNCED INSPECTION (CIRCLE ONE) YES CN6)

INSPECTION LEVEL PERFORMED (CIRCLE ONE) 0 Cl@ 2 3 4 COMPLIANCE CODE E1

VEE PERFORMED (CIRCLE ONE) YES (7@0) INDICATES COMPLIANCE (CIRCLE ONE) YES NO

0 1 14 CAK PLimr z

PERATING RATE

)71

INSPECTOR f Ax @z y VI) 14AL- C Ke LIL,/ STAFF CODE

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

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, 2S 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 ne 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 process system?

YES NO

Are all compliance problems indicated above minor? YES NO

If yes, are all compliance problems identified above now resolved?

YES NO

Is a follow-up inspection needed? YES NO

Rate control equipment/process vulnerability to upset:

Very High High Average T Low

Rate O & M practices at the site:

High

Very High Average Low

Rank the source from I (lowest priority) to 4 (highest priority) for an inspection

next year based on your overall evaluation of the source:

III. INSPECTION COMMENTS: r 14- 15' i 12 C OAL c A iq V a Ai i'Ek 0 1"@E X' A T

F q , 2

W A I )E k C\_ 0 T @,FMY jVtf KE

Li 4-3

ZOL

A@ /Wri, 14/@4t Cl

V-2-Q4 --VV,-U

ADDITIONAL COMMENTS? YES (See Page(s) NO X

INSPECTOR'S SIGNATURE vu DATE: i

SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE DATE: