

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

I. GENERAL INFORMATION

SOURCE NAME DOMINION TERMINAL REGISTRATION NO. 60997
LOCATION TERMINAL BLVD INSPECTION DATE 11/29/95
COUNTY NO. 700 PLANT ID 00074 SOURCE TYPE COAL TERMINAL
SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) A1 A2 B NSPS PSD NESHAP TOXIC
SOURCE CONTACT Tom Hove WEATHER CONDITIONS WET/COLD

TYPE OF INSPECTION

☐ SCHEDULED INSPECTION ☐ PERMIT COMPLETION
☐ FOLLOW-UP INSPECTION ☐ COMPLAINT INVESTIGATION
☒ OTHER (EXPLAIN) OVER VIEW 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 35000 TON IN STORAGE
INSPECTOR J.E. STEWART STAFF CODE 739

CODING INFORMATION FOR COMPLIANCE STATUS

0 - UNKNOWN
1 - IN VIOLATION - NO SCHEDULE
2 - IN COMPLIANCE BY SOURCE TEST

3 - IN COMPLIANCE BY INSPECTION
4 - IN COMPLIANCE BY CERTIFICATION
5 - IN VIOLATION, MEETING SCHEDULE

6 - IN VIOLATION, NOT MEETING SCHEDULE
7 - IN VIOLATION, UNKNOWN WITH RESPECT 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)

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 ☒ Regular insp

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

III. INSPECTION COMMENTS:

Source was continuing overhaul
1 change 95% completed. Storage doors
to 350,000 lbs. The problem area
noted.

SUPERVISOR'S COMMENTS:

INSPECTOR'S SIGNATURE

ADDITIONAL COMMENTS? YES ☒ NO ☐ (See Page(s))

DATE: 11/29/95

SUPERVISOR'S SIGNATURE

DATE: 11/30/95

OCR

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

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

I. GENERAL INFORMATION

VIP 1061

SOURCE NAME REGISTRATION NO.

LOCATION INSPECTION DATE

COUNTY NO. PLANT ID SOURCE TYPE

SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) A1 @@) B NSPS PSD NESHAP TOXIC

(<

SOURCE CONTACT WEATHER CONDITIONS @@Z-D

TYPE OF INSPECTION

11 SCHEDULED INSPECTION PERMIT COMPLETION

F-I FOLLOW-UP INSPECTION F-I COMPLAINT INVESTIGATION

2-11"o-THER (EXPLAIN) ANNOUNCED INSPECTION (CIRCLE ONE) YES

INSPECTION LEVEL PERFORMED (CIRCLE ONE) 0 e1@ 2 3 4 COMPLIANCE CODE

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

OPERATING RATE

INSPECTOR cs__@ STAFF CODE 17 1:3 1 @Z

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 WORK 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

YES NO

11. INSPECTION SUMMARY (CONTINUED) PAGE 2

Is there an on-going compliance problem? YES NO 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 1114Y

Is a follow-up inspection' needed? YES NO ax_ / ,Ousp

Rate control equipment/process vulnerability,to upset:

Very High High Average Low

Rate O & M practices at the site:

Very High High L--'--__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:

III. INSPECTION COMMENTS:

ADDITIONAL COMM E Page(s) NO

INSPECTOR'S SIGNATURE DATE: 2-f

SUPERVISOR'S COMMENTS:

DATE:

SUPERVISOR'S SIGNATURE