

YES → Is there a no-go zone, describable in complicated ways?

PAGE 2

II. INSPECTION SUMMARY (CONTINUED)

Are there more than one component or process system? YES NO

Are all complaints indicated above minor? YES NO

11/12/2012 ON YES
Is a follow-up inspection needed? YES NO

Rate control efficiency vs. process variability

Rate of M practices at the site: Very High High Average Low Very Low

INSPECTION COMMENTS:

John Adams - Worcester

1

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A solid black horizontal bar that spans the entire width of the image, positioned at the very top.

A long, thin, dark horizontal line that spans the width of the image. It is positioned near the bottom edge and has a slight upward curve at the right end.

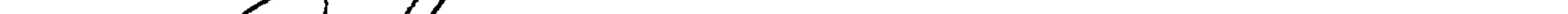
ADDITIONAL COMMENTS? YES

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WISORS' COMMENTS:

WISOR'S SIGNATURE

WISOR'S SIGNATURE



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

I. GENERAL INFORMATION

SOURCE NAME Pier IX REGISTRATION NO. 60979
LOCATION TERMINAL Blvd INSPECTION DATE 6/29/95
COUNTY NO. 700 PLANT ID 00071 SOURCE TYPE COAL TERMINAL
SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) A1 A2 B NSPS PSD NESHAP TOXIC
SOURCE CONTACT Wolfinow WEATHER CONDITIONS Cloudy / Wet

TYPE OF INSPECTION

SCHEDULED INSPECTION PERMIT COMPLETION
 FOLLOW-UP INSPECTION COMPLAINT INVESTIGATION
 OTHER (EXPLAIN) OVERVIEW 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 850 000 Tons in Storage

INSPECTOR SE, 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

DATE: 11/30/95

SUPERVISOR'S SIGNATURE

DATE: 11/29/95

SUPERVISOR'S COMMENTS:

NO

(See Page(s))

INSPECTOR'S SIGNATURE

ADDITIONAL COMMENTS? YES

Yester, all in place. 800-850-800
 met, lubrication & connection to water
 tool and gas to solvent. There are
many draw into the line
also several connections.

III. INSPECTION COMMENTS:

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

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

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

Is a follow-up inspection needed? YES _____ NO _____ REB, HSP,

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

Are all compliance problems indicated above minor? YES _____ NO _____

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

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

II. INSPECTION SUMMARY (CONTINUED)

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

SOURCE NAME REGISTRATION NO.

LOCATION INSPECTION DATE 11/11/41

COUNTY NO. PLANT ID SOURCE TYPE

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

SOURCE CONTACT Lik 40, /_1 r/"117 WEATHER CONDITIONS

TYPE OF INSPECTION

F-I SCHEDULED INSPECTION PERMIT COMPLETION

FOLLOW-UP INSPECTION F] COMPLAINT INVESTIGATION

PrOTHER (EXPLAIN) ANNOUNCED INSPECTION (CIRCLE ONE) YES (@Nt@

INSPECTION LEVEL PERFORMED (CIRCLE ONE) 0 67) 2 3 4 COMPLIANCE CODE 151

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

OPERATING RATE

INSPECTOR 6w, Z2-1t-. STAFF CODE 1:17131211

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 VATH RESPECT

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

8 - NO APPUCABLE STATE REGULATIONS

9 - IN COMPUANCE, CLOSED

II. INSPECTION SUMMARY

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

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Rate control equipment/process.vulnerabil' o upset:
Very High High Average i@o Low

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

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

III. INSPECTION COMMENTS:

V@l
OK,

ADDITIONAL COM (See Page(s) NO
INSPECTOR'S SIGNATURE

DATE:

SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE DATE:

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

I. GENERAL INFORMATION

SOURCE NAME REGISTRATION NO. vob q

LOCATION INSPECTION DATE itly

te
COUNTY NO. PLANT ID SOURCE TYPE

SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) A1 d!V B NSPS PSD NESHAP TOXIC

SOURCE CONTACT WEATHER CONDITIONS Oj!37@,Z5

TYPE OF INSPECTION

SCHEDULED INSPECTION F] PERMIT COMPLETION

F-I FOL W-UP INSPECTION E1 COMPLAINT INVESTIGATION

0 (EXPLAIN) ANNOUNCED INSPECTION (CIRCLE ONE) YES

INSPECTION LEVEL PERFORMED (CIRCLE ONE) 0 6) 2 3 4 COMPLIANCE CODE AM

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

OPERATING RATE

INSPECTOR 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 V%qTH RESPECT

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

8 - NO APPUCABLE 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 yes, describe:

.Has any enforcement action been initiated during the past two years?
YES NO 1_____

Is inspection related 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 A-_/4--

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 Low

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

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

III. INSPECTION COMMENTS:

ADDITIONAL C NO

INSPECTOR'S SIGNATURE DATE:

SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE DATE: