

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

I. GENERAL INFORMATION

SOURCE NAME Peer 1X REGISTRATION NO. 60979
LOCATION TERMINAL AVE INSPECTION DATE 12/29/5
COUNTY NO. 700 PLANT ID 00071 SOURCE TYPE COAL / CEMENT / TERMINAL
SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) A1 (A2) B NSPS PSD NESHAP TOXIC
SOURCE CONTACT MR Wah Fong Yoa WEATHER CONDITIONS FAIR / COLD

TYPE OF INSPECTION

☐ SCHEDULED INSPECTION ☐ PERMIT COMPLETION
☐ FOLLOW-UP INSPECTION ☐ COMPLAINT INVESTIGATION
☒ OTHER (EXPLAIN) PROGRAM ANALYSIS VISIT 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 Normal

INSPECTOR J E Stewart

STAFF CODE 739

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 (✓) (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 ☒ REG. RESP. & PERM. ☒ completion

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:

Visit was to review computer program made ready for winter cold start. System - Verified OK.

SUPERVISOR'S COMMENTS:

INSPECTOR'S SIGNATURE

ADDITIONAL COMMENTS? YES ☒ NO ☐

(See Page(s))

NO

DATE: 12/12/95

SUPERVISOR'S SIGNATURE

DATE: 12/15/95

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

I. GENERAL INFORMATION

SOURCE NAME PIER IX REGISTRATION NO. 60877
LOCATION TERMINAL BLVD INSPECTION DATE 11/29/95
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 Wohlfarth WEATHER CONDITIONS cloudy

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 J.E. STEWART STAFF CODE 739

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 (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 ☒ Reth. HSP

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 shut from 800-85000
Ten 7 coal in storage. The problem
noted. Unfraction & convert to rail car
load and 25 to complete. Taking on
convert from rail to truck during other
sessions. The arrival emissions.

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

INSPECTOR'S SIGNATURE

SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE

DATE: 11/30/85

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 ILLI-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 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.)
L!@@

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 necessary 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 t

6,- y t 0,@o

Rate control equipment/process.vulnerabil' o upset:

Very High High Average i@o Low

Rate 0 & 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 overa l 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 DATEitly

te

COUNTY NO. PLANT ID SOURCE TYPE

SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) Al 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 El 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 COMPLtANCE STATUS

0 - UNKNOWN 3 - IN COMPLIANCE BY INSPECTION 6 - IN VIOLATION, NOT MEETING SCHE
DULE

1 - IN VIOLATION - NO SCHEDULE 4 - IN COMPLIANCE BY CERTIFICATION 7 - IN VIOLA
TION, UNKNOVifN V%qTH RESPECT

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

8 - NO APPUCABLE STATE REGULATIONS

9 - IN COMPLIANCE, CLOSED

II. INSPECTION SUMMARY

Were actual or potential complianc_@,4roblems identified during this
inspection? YES NO 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 nee ue 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 priority) for an inspection

next year based on your overall evaluation of the source:

III. INSPECTION COMMENTS:

ADDITIONAL COMMENTS:

INSPECTOR'S SIGNATURE DATE:

SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE DATE: