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

(I) GENERAL INFORMATION
SOURCE NAME: DTA COUNTY NO: TEND
REGISTRATION NO: 60997 AQCR: 223 AIR PROGRAM CODE: 0
PLANT ID: 0074 SOURCE CONTACT DURING INSPECTION: Tom Houck
SOURCE LOCATION: Harbor Rd., Newport News
SOURCE CLASSIFICATION (CIRCLE ALL APPLICABLE ONES) A1 (A2) B
INSPECTION DATE: 4/492 NEXT INSPECTION:
II. INSPECTION INFORMATION
INSPECTING OFFICER: KPinzel STAFF PERS. CODE: 063
WEATHER CONDITIONS: cloudy, 45°
REASONS FOR INSPECTION:
SCHEDULED INSPECTION COMPLAINT INVESTIGATION
PERMIT REVIEW EQUIPMENT MALFUNCTION
OTHER
III. INSPECTION RESULTS
INSPECTION LEVEL(S) PERFORMED: 0 1 2 3 4 COMPLIANCE STATUS: CODE:
VISIBLE EMISSION EVALUATION PERFORMED: (YES) (NO)
IF YES, IN COMPLIANCE OUT OF COMPLIANCE
NESHAPS REQUIREMENTS MET:
TOXICS EVALUATION: COMPLETED CONDITIONS VERIFIED
IN PROGRESS LI RECOMMENDED NOT RECOMMENDED
OPERATING RATE:
CODING INFORMATION  COMPLIANCE STATUS
0 - SIP SOURCE 1 - SIP SOURCE UNDER FEDERAL JURISDICTION 1 - IN VIOLATION - NO SCHEDULE
5 - OTHER  8 - PSD  3 - IN COMPLIANCE BY SOURCE TEST  3 - IN COMPLIANCE BY INSPECTION
8 - NESHAPS 9 - NSPS 5 - IN VIOLAITON, HEETING SCHEDULE
7 - IN VIOLATION. UNKNOWN WITH RESPECT TO SCHEDULE 8 - NO APPLICABLE STATE REGULATION
9 - NSPS c - CLOSED DOWN/INACTIVE 5 - IN VIOLATION, NOT MEETING SCHEDULE 7 - IN VIOLATION, UNKNOWN WITH RESPECT TO SCHEDULE

REVIEWING AUTHORITY SIGNATURE:

REVIEWING AUTHORITY COMMENTS: INSPECTOR'S SIGNATURE: : JTAG Routine surveillance during the year has indicated no major problems. The records of rainbird cycles was reviewed. No problems were noted. the yard at any one time. They have requested a permit modification to allow for greater coal in attached. action taken. They will begin at once. A copy of the maintenance log is They had not been keepiing a log on malfunctions and the corresponding . Tis ent of encissime paisiminim ni Yfilidienogeer Recently, they held a seminar for their employees to emphasize their .mobles is sidT .anoissime The syrays at transfer points are used only when needed to control visible .das at the end. It is seldom used because it sprays the operator's cab. wetted upon passing under the sprinklers. The stacker/reclaimer has a The rail car sprinklers were demonstrated. Each car is automatically to be rebuilt. A return visit will be made when the repairs are complete. because of an electrical explosion in the control panel. The panel is having Were able to clear the line. The other two silo baghouses were inoperative The opacity of the vent was 0%. The manometer was clogged at tirst but they The pressure drop was 0.6 in. of water for the baghouse on the N. silo. to the line. A man will hook up a hose to the line and hand vacuum the pier. line with several taps along the conveyor. The truck will supply the vacuum up. To get coal that has fallen under the conveyor, they will have a vacuum They have ordered a large vacuum truck at a cost of \$175,000 for clean conveyor is dry and this is only after it has been idle for a time. a conveyor wash spray bar at the far end. There is no dust except when the To control dust from the stacker/reclaimer conveyor, they have installed effective, other poles will be installed, all at the Switcher poles piles. 11 .sbridnisr pnitzixe eff to seenevitoelle effectiveness of the existing rainbirds. If one at the 100 ft. level and another at the 65 ft. level. The bars will be Plans are to erect on an experimental basis two spray bars on a pole,

DATE:

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## ENVIORMENTAL LOG

DATE	CONTRACTOR USED	DESCRIPTION OF WORK
07-Nov-90	WARWICK AIR	RAINBIRD NO. 30 BROKE 3 INCH PVC LINE BEFORE VALVE
13-Dec-90	WARWICK AIR	BROKEN WATER MAIN ON C7 BERM 8 INCH TEE TO RB NO 12
14-Dec-90	WARWICK AIR	INSTALLED PRIMING LINE TO RB PUMPS AT PH NO. 2
18-Dec-90	WARWICK AIR	EXTENDED 8 IN RELIEF LINE FROM PH NO. 1
14-Mar-91	WARWICK AIR	DURING EXPANSION RB 33 WAS TO CLOSE TO MOVEMENT OF SR2 MOVED THE RAINBIRD AWAY FROM BERM BY 1.5 FEET
07-Mar-91	WARWICK AIR	MOVED 12 INCH CHECK VALVE FROM PH NO. 2 TO SUCTION LEVEL BETWEEN POND 1 AND POND 2.
15-Apr-91	WARWICK AIR	REPLACED RB. 9 WITH NEW TYPE AFTER FAILURE.
16-Apr-91	WARWICK AIR	INSTALLED NEW TYPE ELECTRICAL WAFER TYPE VALVES ON C4 BERM RAINBIRD NO 8, 10, 11, 12, 17, 18, &19 WORK COMPLETED ON APRIL 29 FIXED LEAK AT RB16
09-May-91	WARWICK AIR	REPLACEMENT OF BOTH 8 INCH AND 6 INCH ISOLATION VALVES AT THE SOUTH END OF C4 LINE. INSTALLED VALVE BOX. WORK COMPLETED ON 24 MAY.
<b>0</b> 6-Jun-91	WARWICK AIR	RAINBIRD NO. 2 STUCK OPEN REPLACED DIAPHRAM TYPE VALVE.
10-Jun-91	WARWICK AIR	INCREASED WELL SUPPLY LINE TO 4 INCH AT POND NO. 2
11-Jun-91	WARWICK AIR	RB. 15 STUCK SHUT REPLACED WITH NEW TYPE ACUTATOR ELECTRICAL VS WATER WAFER
03-Jul-91	WARWICK AIR	RAINBIRD NO.18 FAILED DUE TO ROCK STUCK IN WAFER REPLACED COMPLETE VALVE MOTOR FAILED.
05-Jul-91	WARWICK AIR	WATER LEAK ON C4 LINE ISOLATED LINE FOR REPAIR
<b>88</b> -Ju1-91	WARWICK AIR	FIRE HYDRANT HIT BY DOZER ON C13 LINE ISOLATED LINE FOR REPAIR. CAPPED LINE FOR HYDRANT TO BRING SYSTEM OR C13 LINE UP.
12-Jul-91	WARWICK AIR	INSTALLED FREEZE PROTECTION LINES TO C4 RAINBIRDS AND NEW VALVE ON NO. 33 BERM C7
03-Sep-91	WARWICK AIR	BROKEN 3 INCH LINE AT RAINBIRD 21 REPAIRED
10-Sep-91	WARWICK AIR	WATER LINE LEAK AT RAINBIRD NO. 33 REPAIRED
11-Sep-91	WARWICK AIR	RAINBIRD NO 44 LEAKING REPAIRED
13-Sep-91	WARWICK AIR	WATER LEAK ON C4 LINE AT RB NO. 11 REPAIRED

18-Sep-91	WARWICK AIR	WATER LINE LEAK AT DUMPER BUILDING REPAIRED
24-Sep-91	WARWICK AIR	BROKEN VALVE RAINBIRD AT NO. 28
<b>09-Oct-91</b>	WARWICK AIR	FIRE/RB LINE LEAK IN FRONT OF MAINT. REPAIRED
97-Nov-91	WARWICK AIR	DS2 SUPPLY LINE BROKEN REPAIRED
08-Nov-91	WARWICK AIR	RAINBIRD NO 67 LEAK IN PIPE CASING REPAIRED
11-Nov-91	WARWICK AIR	RAN PRESSURE CHECK ON SYSTEM PRESSURE 230PSI INSTALLING RELIEF VALVE FOR WATER HAMMER SPIKES
26-Nov-91	WARWICK AIR	INSTALLED TEST HEADER FOR TEST OF SYSTEM
06-Dec-91	WARWICK AIR	INSTALLED 8 IN. GATE VALVE FOR RELIEF AT PH2
1 <b>0</b> -Dec-91	WARWICK AIR	CUT IMPELLER RB PUMP 1 TO 9.6 INCHES TO REDUCE PRESSURE ON THE SYSTEM PRESSURE SET AT 125 4RB
18-Dec-91	WARWICK AIR	CUT IMPELLER RB PUMP 2 TO 9.8 INCHESS TO OBTAIN PRESSURE AT 135 WITH 4RB ON LINE
14-Jan-92	WARWICK AIR	LEAK AT RB NO.12 INSTALLED D.I. FOR REPAIR
15-Jan-92	WARWICK AIR	INSTALLED NEW FIRE HYDRANT WHICH WAS DAMAGED WHEN DOZER RAN OVER IT. C13 BERM WEST SIDE
03-Feb-92	WARWICK AIR	INSTALLED 180 FEET OF DI PIPING FOR REPLACEMENT OF DS2 SUPPLY. OLD 3 INCH PVC PIPE ABANDONED.
<b>0</b> 4-Feb-92	WARWICK AIR	TRIMMED IMPELLER FOR RB PUMP 3 TO 9.8 INCHES
10-Feb-92	WARWICK AIR	LEAK ON C7 BERM LINE AT RB NO. 31 REPAIRED
13-Feb-92	WARWICK AIR	STARTED INSTALLATION OF TAIL PULLEY SPRAY FOR CONVEYORS NO. 4,7,13
14-Feb-92	WARWICK AIR	REPAIR LEAK IN LADIES BATH ROOM AD BLDG.
19-Feb-92	WARWICK AIR	REPAIRED BACKFLOW PREVENTER FOR JAMESBURY CONTROL VALVE 6 AND 12 INCH AT PH2.
26-Feb-92	WARWICK AIR	STARTED REVISION OF PIPING AT THE DUST SUPPRESION HOUSES TO ENABLE USE OF THE NEW PUMPING SYSTEMS
28-Feb-92	WARWICK AIR	COMMENCED INSTALLATION OF NEW RAINBIRD ON WEST SIDE OF PROPERTY BETWEEN NO. 5 AND 6 RAINBIRDS.
11-Mar-92	WARWICK AIR	LEAK AT 22 DEG. FITTING NEAR RB. 5 REPAIRED.
17-Mar-92	WARWICK AIR	STARTED WORK FOR THE HIGH MAST SPRAY TOWER (EXPERMINTAL)
18-Mar-92	WARWICK AIR	RAINBIRD NO. 51 LEAK AT UNI.FLANGE REPAIRED
23-Mar-92	WARWICK AIR	DOZER CAUSED 8 INCH LINE ON C13 BERM TO RUPTURE

## REPLACED A 20 FOOT SECTION WITH DI.

27-Mar-92	WARWICK AIR	INSTALLED NEW 3 INCH SUPPLY AT C4 CABLE PIT.
30-Mar-92	WARWICK AIR	INSTALLING CONDUIT FOR NEW STYLE RAINBIRD ON C13
<b>0</b> 6-Apr-92	WARWICK AIR	LEAK AT 22 DEG. FITTING NEAR RAINBIRD NO. 6. REPAIRED
09-Apr-92	WARWICK AIR	REPAIRED DOMESTIC LINE FOR TEMP. LOCKER ROOM

## REVISED DOMINION TERMINAL ASSOCIATES

## 1991 TERMINAL ACTIVITY

	CARS	NET TONS	VESSELS	NET TONS
JANUARY	13,290	1,272,517.60	36	1,160,001.85
FEBRUARY	13,296	1,275,949.15	39	1,468,825.57
MARCH	16,820	1,626,549.60	55	1,385,894.45
APRIL	14,133	1,365,894.50	42	1,496,266.52
MAY	15,087	1,456,051.45	52	1,379,535.02
JUNE	14,653	1,408,877.75	46	1,646,399.51
JULY	13,881	1,337,856.90	44	1,582,277.05
AUGUST	18,355	1,784,208.60	40	1,545,416.88
SEPTEMBER	19,151	1,850,510.45	49	2,069,333.05
OCTOBER	19,139	1,851,785.65	46	1,761,498.42
NOVEMBER	14,116	1,374,143.35	34	1,233,834.15
DECEMBER	15,152	1,474,775.95	· 26	1,251,869.26
TOTAL	187,073	18,079,120.95	509	17,981,151.88

### 1991 INVENTORY STATUS

	INVENTORY AVERAGE	HIGHEST ON GROUND TOTAL	YEAR-TO-DATE AVERAGE
JANUARY	990,411.53	1,115,021	990,411.53
FEBRUARY	1,027,239.24	1,151,268	1,007,889.09
MARCH	1,010,555.93	1,130,122	1,008,807.66
APRIL	1,030,960.05	1,124,621	1,014,345.76
MAY	1,031,491.31	1,160,415	1,071,865.71
JUNE	922,394.47	1,140,237.21	1,002,041.75
JULY	630,962.05	782,201.45	947,780.09
AUGUST	787,574.23	999.476.19	927,342.31
SEPTEMBER	799,495.59	921,309.56	913,293.22
OCTOBER	654,646.79	818.443.81	886,918.09
NOVEMBER	911,798.86	1,045,417.87	889,152.89
DECEMBER	810,098.66	1,085,571.20	882,438.69

\*\*\*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 FOM
(ji GENERAL INFORMATION

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SOURCE NAME: D7 h COUNTY NO:

-1 AO EE]

REGISTRATION NO: 't9101911TZ CR: AIR PROGRAM CODE:

PLANT 10: 1610171@1 SOURCE CONTACT DURING INSPECTION: -rok.,

SOURCE LOCATION: -14A e-66r Rk, AlewQqy-f Itlelw-s

SOURCE CLASSIFICATION (CIRCLE ALL APPLICABLE ONES) Al B

INSPECTION D I - I yi 1 I'f 121Z NEXT INSPECTI ATE: ON:

11. INSPECTION INFORMATION

INSPECTING OFFICER: STAFF PERS. CODE:

WEATHER CONDITIONS: LI 11 1(W

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REASONS FOR INSPECTION:

SCHEDULED INSPECTION COMPLAINT INVESTIGATION

PERMIT REVIEW EQUIPMENT MALFUNCTION

OTHER

111. INSPECTION RESULTS

INSPECTION LEVEL(S) PERFORMED: 0 1 26 3 4 COMPLIANCE STATUS: CODE:

VISIBLE EMISSION EVALUATION PERFORMED: 1-1 (YES) 13-'(NO)

IF YES, IN COMPLIANCE F-I OUT OF COMPLIANCE.

NESHAPS.REQUIREMENTS MET: YES El NO El N/A

TOXICS EVALUATION: COMPLETED CONDITIONS VERIFIED

IN PROGRESS RECOMMENDED 13---NOT RECOMMENDED

OPERATING RATE:

CODING INFORMATION

Ale PROGRAM CODE COMPLIANCE STATMI

- 0 SIP SOURCE 0 UNKNOWN
- I SIP SOURCE UNDER FEDERAL JURISDICTION I IN VIOLATION NO SCHEDULE
- 5 OTHER 2 IN COMPLINCE BY SOURCE TEST
- 6 PSO 3 IN COMPLIANCE BY INSPECTION
- 8 NESHAPS 4 IN COMPLIANCE BY CERTIFICATION
- 9 NSPS 5 IN VIOLAITON. MEETING SCHEDULE
- c CLOSED DOWN/INACTIVE 6 IN VIOLATION, NOT MEETING SCHEDULE
- 7 IN VIOLATION. UNKNOWN WITH RESPECT TO SCHEOULE
- 8 NO APPLICABLE STATE REGULATION
- 9 IN COMPLIANCE. CLOSEO DOWN

#### IV. COMMENTS

Plans are to erect on an experimental basis two spray bars on a pole, one at the 100 ft. level and another at the 65 ft. level. The bars will be used when high winds limit the effectiveness of the existing rainbirds. If effective, other poles will be installed, all at the SW ends of the piles. To control dust from the stacker/reclaimer conveyor, they have installed a conveyor wash spray bar at the far end. There is no dust except when the conveyor is dry and this is only after it has been idle for a time. They have ordered a large vacuum truck at a cost of \$175,000 for clean up. To get coal that has fallen under the conveyor, they will have a vacuum line with several taps along the conveyor. The truck will supply the vacuum to the line. A man will hook up a hose to the line and hand vacuum the pier. The pressure drop was 0.6 in. of water for the baghouse on the N. silo. The opacity of the vent was 0%. The manometer was clogged at first but they were able to clear the line. The other two silo baghouses were inoperative because of an electrical explosion in the control panel. The panel is having to be rebuilt. A return visit will be made when the repairs are complete. The rail car sprinklers were demonstrated. Each car is automatically wetted upon passing under the sprinklers. The stacker/reclaimer has a rainbird at the end. It is seldom used because it sprays the operator's cab. The sprays at transfer points are used only when needed to control visible emissions. This is seldom.

Recently, they held a seminar for their employees to emphasize their responsibility in minimizing emissions to the air.

They had not been keeping a log on malfunctions and the corresponding action taken. They will begin at once. A copy of the maintenance log is attached.

They have requested a permit modification to allow for greater coal in the yard at any one time.

The records of rainbird cycles was reviewed. No problems were noted. Routine surveillance during the year has indicated no major problems.

#### DATE:

INSPECTOR'S SIGNATURE: tks@@l

11

REVIEWING AUTHORITY COMMENTS:

A/

REVIEWING AUTHORITY SIGNATURE: DATE:

#### ENVIORNMAL LOG

- DATE CONTRACTOR USED DESCRIPTION OF WORK
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- 13-Dec-90 WARWICK AIR BROKEN WATER MAIN ON C7 BERM 8 INCH TEE TO RB NO 12
- 14-Dec-90 WARWICK AIR INSTALLED PRIMING LINE TO RB PUMPS AT PH NO. 2
- 18-Dec-90 WARWICK AIR EXTENDED 8 IN RELIEF LINE FROM PH NO. I
- 14-Mar-91 WARWICK AIR DURING EXPANSION RB 33 WAS TO CLOSE TO MOVEMENT OF SR2 MOVED THE RAINBIRD AMY FROM BERM BY 1.5 FEET
- 07-Mar-91 WARWICK AIR MOVED 12 INCH CHECK VALVE FROM PH NO. 2 TO SUCTION LEYEL BETWEEN POND I AND POND 2.
- 15-Apr-91 WARWICK AIR REPLACED RB. 9 WITH NEW TYPE WMR FAILURE.
- 16-Apr-91 WARWICK AIR INSTALLED NEW TYPE ELECTRICAL WAFER TYPE VALVES ON C4 BERM RAINBIRD NO 8,10,11,12,17,18,119 WORK COMPLETED ON APRIL 29 FIXED LEAK AT RB16
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- 05-Jul-91 WARWICK AIR WATER LEAK ON C4 LINE ISOLATED LINE FOR REPAIR
- 08-Jul-91 WARWICK AIR FIRE HYDRANT HIT BY DOZER ON C13 LINE ISOLATED LINE FOR REPAIR. CAPPED LINE FOR HYDRANT TO BRING SYSTEM OR C13 LINE UP.
- 12-Jul-91 WARWICK AIR INSTALLED FREEZE PROTECTION LINES TO C4 RAINBIRDS AND NEW VALVE ON NO. 33 BERM C7
- 03-Sep-91 WARWICK AIR BROKEN 3 INDI LINE AT RAINBIRD 21 REPAIRED
- 10-Sep-91 WARWICK AIR WATER LINE LEAK AT RAINBIRD NO. 33 REPAIRED
- 11-Sep-91 WARWICK AIR RAINBIRD NO 44 LEAKING REPAIRED
- 13-Sep-91 WARWICK AIR WATER LEAK ON C4 LINE AT RB NO. 11 REPAIRED

- 18-Sep-91 WARWICK AIR WATER LINE LEAK AT RWR BUILDING REPAIRED
- 24-Sep-ii WARWICK AIR BRDO VALVE RAINBIRD AT NO. 28
- 09-Oct-91 WARWICK AIR FIRE/RB LINE LEAK IN FRONT OF NAINT. REPAIRED
- 07-Noy-91 WARWICK AIR DS2 SUPPLY LINE BROKEN REPAIRED
- 08-Nov-91 WARWICK AIR RAINBIRD NO 67 LEAK IN PIPE CASING REPAIRED
- II-Nov-91 WARWICK AIR RAN PRESSURE CHECK ON SYSTEM PRESSIJRE 239PSI INSTALLING RELIEF VALVE FOR WATER HARER SPIKES
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- 11-Mar-92 WARWICK AIR LEAK AT 22 DEG. FITTING NEAR RB. 5 REPAIRED.
- 17-Mar-92 WARWICK AIR STARTED WORK FOR THE HIGH MAST SPRAY TOWER (EXPERNINTAL)
- 18-Mar-92 WARWICK AIR RAINBIRD NO. 51 LEAK AT UNI.FLANGE REPAIRED
- ID-3-Mar-92 WARWICK AIR DOZER CAIJSED 8 INCH LINE ON C13 BERM TO RUPTURE

REPLACED A 20 FOOT SECTION WITH DI.

- 27-Mar-92 WARWICK AIR INSTALLED NEW 3 INCH SIJPPLY AT C4 CABLE PIT.
- 30-Mar-92 WARWICK AIR INSTALLING CONDUIT FOR NEW STYLE RAINBIRD ON C13 06-Apr-92 WARWICK AIR LEAK AT 22 DEG. FITTING NEAR RAINBIRD NO. 6. REPAIRED
- 09-Apr-92 WARWICK AIR REPAIRED DOMESTIC LINE FOR TEMP. LOCKER ROOM

#### REVISED

DOMINION Ml RMMn A.SSWTIATTS

1991 TERMINAL ACTIVITY,

CARS MET TONS YESS-ELk Nx!r-Tgm-s

JANUAITY 13,290 1,272,517.60 36 1,160,001.85

IFEBRUARY 13,296 1,275,949.15 39 1,468,825.57

MARCH 16,820 1,626,549.60 55 1,385,894.45

APRIL 14,133 1,365,894.50 42 1,496,266.S2

MAY 15,087 1,456,051.45 52 1,379,535.02

JUNE 14,653 1,408,877.75 46 1,646,399.51

JULY 23,881 1,337,856.90 44 1,582,277.0S

AUGUST 18,355 1,784,208.60 40 1,545,416.88

SEPTEMBER 19,1si 1,850,510.45 49 2,069,333.05

OCTOBER, 19,139 1,851,78S.65 46 1,761,498.42

NOVEM13ER 14,116 1,374,143.35 34 1,233,834.15

DICZMBZR 15\*152 1,474,775.9S 26 1,251,869.26

TOTAL 187,073 18,079,120.95 509 17,981,ISI.ao

### 1991 INVENTORY STATUS

INVENTORY HIGHEST ON YEAR-TO-DATE OR ,QVNQ TOTAL AVERAGE

JANUARY 990'411.53 1,115,021 990,411.53

PZBRUARY 1,027 239.24 1,151,268 1,'007,889.09

MARCH 1,010,S55.93 1,110,122 1,008,807.66

AFRIL 1,030,960.05 1,124,621 1,014,345.76

MAY 1,031,491.31 1,160,415 1,07:L,865.71

Jung 922,394.47 1,140,237.21 1,002,041.75

JULY 630,962.OS 782,201.45 947,780.09

AUGUST 787,574.23 999.476.19 927,342.31

SEPTEMBER 799,495.59 921,309-56 913,293.22

OCTOBER 654,646-79 818.443.81 886,918.09

NOVEMBER 911,798.86 1,045,417.87 689,152.89

DECEMBER 810,098.66 2,085,571-20 882,438.69