

1. GENERAL INFORMATION

SOURCE NAME PIER 1X REGISTRATION NO. 60979
 LOCATION TERMINAL BLVD NPN INSPECTION DATE 01/11/96
 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 MR WOLFINGER WEATHER CONDITIONS COLD/DRY

TYPE OF INSPECTION

☒ SCHEDULED INSPECTION ☐ PERMIT COMPLETION
☐ FOLLOW-UP INSPECTION ☐ COMPLAINT INVESTIGATION
☐ OTHER (EXPLAIN) _____ 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 STATIC

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)

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 ☒ N/A

Are all compliance problems indicated above minor? YES ☐ NO ☒ N/A

If yes, are all compliance problems identified above now resolved?
YES ☐ NO ☒ N/A

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: 4

III. INSPECTION COMMENTS:

No activity due to cold. Coal storage low (380,000 tons) due to big load out during December. Installation of new silo to rail load of cement almost complete. Material condition of previously constructed transfer and baghouses good to excellent - no problems noted. House keeping good. No fugitives noted. Coal storage area 30-40% covered with ice/snow. House keeping good. Rail cars for the most part sealed with cap of snow. Others were frozen. ~~90~~ ~~Attached~~ PASS/PASS-055 with comments will

ADDITIONAL COMMENTS? YES ☒ (See Page(s) 1) NO ☐

INSPECTOR'S SIGNATURE

E. H. H. H.

DATE: 1/19/96

SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE

DATE: 1/1/96

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

III. INSPECTION COMMENTS (CONTINUED)

PAGE 3

SOURCE NAME: PIER IX

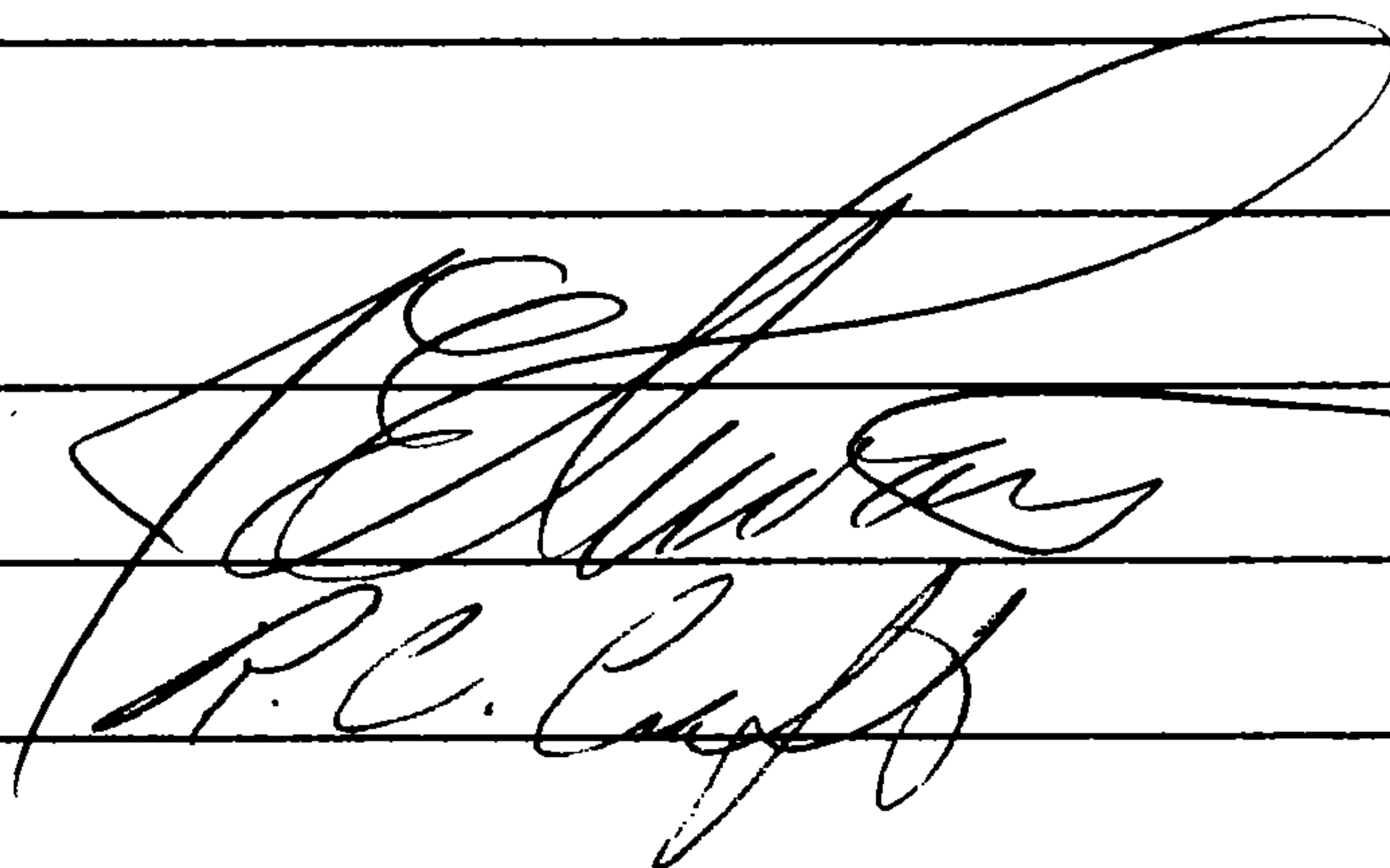
REGISTRATION NO 60979

LOCATION: TERMINAL Blvd NPN

INSPECTION DATE 01/11/96

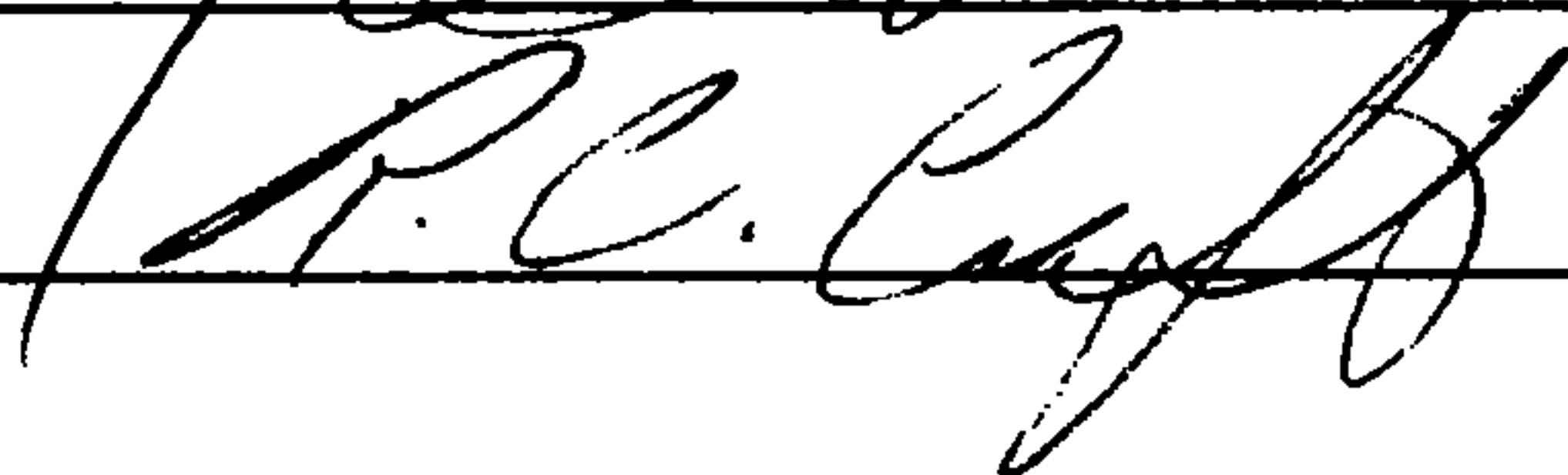
COMMENTS (CONTINUED): be attached when corrected to the represented values. During this inspection Source was told to submit spread sheets for a period of 01/05/96 to 01/11/96. During review it was determined that a program error not affecting the control was giving erroneous results to the final $\mu\text{g}/\text{m}^3$ daily emission record. This is in the process of being corrected. When corrected, the correct spread sheets will be attached to this inspection report.

INSPECTOR'S SIGNATURE



DATE: 1/19/96

SUPERVISOR'S SIGNATURE



DATE: 1/19/96

OCR

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

.1. GENERAL INFORMATION

SOURCE NAME REGISTRATION NO.

LOCATION INSPECTION DATE IiQi I I LlTlql(A

COUNTY NO. PLANT ID SOURCE TYPE ol 0@

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

10 ONDITION

SOURCE CONTACT WEATHER C s -v L/

Z

TYPE OF INSPECTION

C ULED INSPECTION PERMIT COMPLETION

FOLLOW-UP INSPECTION F-I COMPLAINT INVESTIGATION

El OTIIR (EXPLAIN) ANNOUNCED INSPECTION (CIRCLE ONE) YES

INSPECTION LEVEL PERFORMED (CIRCLE ONE) 0 1 20.3 4 COMPLIANCE CODE

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

OPERATING RATE

INSPECTOR 15w# STAFF CODE

CODING INFORMATION FOR COMPLIANCE STATUS

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

1 - IN VIOLATION - NO SCHEDULE 4 - IN COMPUNANCE BY CERTIFICATION 7 - IN VIOLAT
ION, UNKNOWN VATH RESPECT

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

8 - NO APPUCABLE STATE REGULATIONS

9 - IN COMPLIANCE, CLOSF-D

II. INSPECTION SUMMARY

Were actual or potential complipt-@ problems identified during this
inspection? YES NO (If yes explain in comments section.)

4_@

Complairits: Are compliance problems indicated? YES NO (If yes,
explain in the comment section.)

Does source experience excessive malfunctions? YES NO f y e s ,
descr-ibe:.

Has any enforcemen! ,@fAion been initiated duririg the past t wo years?
YES NO

Is inspection needo_-@ue to o'n-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 11-lif-

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: YES NO

INSPECTOR'S SIGNATURE DATE:

SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE DATE:

cc 3
-C

QC
Q:at

LI

Q.

111. INSPECTION COMMENTS (CONTINUED) PAGE
SOURCE NAME: REGISTRATION NO 1611&lqETm
LOCATION- INSPECTION DATE
COMMENTS (NTINUED):

Ok / ,O@"

INSPECTOR'S SIGNATURE DATE:

SUPERVISOR'S SIGNATURE DATE: