

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

I. GENERAL INFORMATION

SOURCE NAME DOMINION TERMINAL REGISTRATION NO. 60997  
LOCATION TERMINA BLVD NPN INSPECTION DATE 09/14/95  
COUNTY NO. 700 PLANT ID 00074 SOURCE TYPE COAL TER-MINAL  
SOURCE CLASS (CIRCLE ALL APPLICABLE CLASSES) A1 A2 B NSPS PSD NESHAP TOXIC  
SOURCE CONTACT Tom Houtt WEATHER CONDITIONS FAIR/COOL

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 RECOVER 4 @ CAPACITY

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 ☒ 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: 3

III. INSPECTION COMMENTS:

Source had 9x106 tons of coal in storage. PHS/PHSSO items properly implemented. Changes being reviewed due to corrosion & strength when bars, strips, rods and (not claiming) separation factors were without visual evidence from either the front or standing together side. Source - keeping good. No further action was needed.

SUPERVISOR'S COMMENTS:

INSPECTOR'S SIGNATURE

*[Signature]*

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

DATE: 09/14/95

SUPERVISOR'S SIGNATURE

*[Signature]*

DATE: 09/14/95

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

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DEPARTMENT OF AIR POLLUTION CONTROL  
SOURCE INSPECTION REPORT FORM

I. GENERAL INFORMATION

SOURCE NAME L O"K , '4' t 0 REGISTRATION NO.

LOCATION 04 / A.,/ 4 INSPECTION DATE 01111

COUNTY NO. PLANT ID 1010101 SOURCE TYPE 01@)\_/ )Z'

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

SOURCE CONTACT C\48. 9-t WEATHER CONDITIONS )dtec)z

TYPE OF INSPECTION

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F-I FOLLOW-UP INSPECTION COMPLAINT INVESTIGATION

1-1 OTHER (EXPLAIN) ANNOUNCED INSPECTION (CIRCLE ONE) YES

INSPECTION LEVEL PERFORMED (CIRCLE ONE) 0 1 (P 3 4 COMPLIANCE CODE

VEE PERFORMED (CIRCLE ONE) a NO INDICATES COMPLIANCE (CIRCLE ONE) Z NO

OPERATING RATE 0?x"d;0 re-K Y CO C/epiq (/ - (7

INSPECTOR STAFF CODE

CODING INFORMATION FOR COMPLIANCE STATUS

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1 - IN VIOLATION - NO SCHEDULE 4 - IN COMPLIANCE BY CERTIFICATION 7 - IN VIOLATION, UNKNOWN VOTH RESPECT

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

8 - NO APPLICABLE STATE REGULATIONS

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II. INSPECTION SUMMARY

Were actual or potential compliance problems identified during this inspection? YES No @@p (If yes explain in comments section.)

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

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Has any enforcement action been initiated during the past two years? YES NO \$@,,

Is inspection needed  
YES NO @ue to on-going or recently completed enforcement?

II. INSPECTION SUMMARY (CONTINUED) PAGE 2

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

Are there compliance problems involving more than one control or process system?

YES NO 11041/14L

Are all compliance problems indicated above minor? YES No

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

YES NO k1w-

Is a follow-up inspection needed? YES NO j1@

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 0 the source: 3

6,

III. INSPECTION COMMENTS:

0641

ADDITIONAL COMMENTS (See Page(s) NO

INSPECTOR'S SIGNATURE

SUPERVISOR'S COMMENTS:

SUPERVISOR'S SIGNATURE DATE: