

**INSPECTION REPORT  
AIR POLLUTANT EMISSION SOURCES**

FACILITY CONRAD YELUINGTON DIST.		DISTRICT Southwest	COUNTY POLK
ADDRESS 4201 BONNIE MINE RD		CONTACT(S) ERIN HOYT	
AIRS ID# 1050390	PERMIT # 1050390-002-A0	EXPIRATION DATE 3/8/12	ARMS ENTRY DATE
SOURCE DESCRIPTION RAILCAR UNLOADING			
INSPECTION DATE 6-11-09		AUDIT TYPE INS 2	COMPLIANCE STATUS IN

**INSPECTION FINDINGS**

PARAMETER	ALLOWED VALUE	OBSERVATION
1. SC 5 VE	10% limit for sources other than baghouse	In compliance. Some VEs from truck opening when loading but under limit.
2. SC 6 CIRCUM. OF CONTROL DEV.	5% limit on baghouses	In compliance.
3. SC 8 UNCOMBINED EMISS.	MUST TAKE PRECAUTIONS TO CONTROL EMISS.	In compliance.
4. SC 9, 10, 11, 12 VE TEST	EACH FFY, 15 DAY NUT., 30 MIN, 225-250 TPH	AIR requirements tests performed today.
5. DAILY RECORDS SC 13	EU, INITIALS, hours op./day*, tons/day of material transferred	< 250 TPH, kept in readily available comp. database
6. MONTHLY RECORDS SC 13	hours operating/month, tons/mo. of material transferred, monthly avg. tph,	In compliance. See attached.
7.	total op. hrs for recent IR cons. mas.	Most recent cons. 12-mo for unit 1/2: 350/400
8.		

COMMENTS \*defined as when materials are being transferred  
 BROOKS + ASSOC., "E.D. Gene" Schallerbrand, on site for VE tests on system #2  
 Truck routes are mostly paved. Unpaved areas wet with hose/sprinkler. A temporary unit was approved by the Dept. to come on site in place of a damaged unit. The temporary unit was removed without ever being used and on site operating records reflect this.

INSPECTOR(S) NAME(S): Max Grondahl	
SIGNATURE(S) <i>Max Grondahl</i>	DATE 6-12-09