

**INSPECTION REPORT
AIR POLLUTANT EMISSION SOURCES**

| FACILITY <i>Conrad Yelvington Dst.</i> | | DISTRICT Southwest | COUNTY <i>Polk</i> |
|---|--|--|-----------------------|
| ADDRESS <i>4201 BONNIE MINE RD</i> | | CONTACT(S) <i>ERIN HOYT</i> | |
| AIRS ID# <i>7775115</i> | PERMIT # <i>7775115-003-A0</i> | EXPIRATION DATE <i>2/21/2011</i> | ARMS ENTRY DATE |
| SOURCE DESCRIPTION <i>PORTABLE MATERIALS HANDLING RAILCAR UNLOADING</i> | | | |
| INSPECTION DATE <i>6-11-09</i> | AUDIT TYPE <i>INS 2</i> | COMPLIANCE STATUS <i>MNC (Parameter 5)</i> | |
| INSPECTION FINDINGS | | | |
| PARAMETER | ALLOWED VALUE | OBSERVATION | |
| <i>1. SC 5 VE</i> | <i>MUST BE <20% OPAcity (SC 6) - REASONABLE PRECAUTIONS</i> | <i>IN COMPLIANCE (NO operation)</i> | |
| <i>2. SC 7 CIRCUMVENTION</i> | <i>BAGHOUSE VE SHALL NOT EXCEED 5%</i> | <i>" " "</i> | |
| <i>3. SC 8 RECORDS</i> | <i>UNLOADING OF HOURS, MAT. IN TONS UNLOADED, AVG HOURLY UNLOAD RATE IN TPH, FOR EACH DAY, MAINT PERFD, COMMISS, OPS SIGN.</i> | <i>IN COMPLIANCE</i> | |
| <i>4. SC 9 +10 VE TEST</i> | <i>EACH FFY, WITHIN 90-100 TPH, 30 MIN.</i> | <i>May not be tested in ffy 09. (see below)</i> | |
| <i>5. SC 13 RELOC NOTICE</i> | <i>MUST BE SUBMITTED 30 DAYS PRIOR TO RELOC.</i> | <i>Unit moved to this location in 2006 w/o notice. Notice rec'd last week. It has not moved since.</i> | |
| <i>6.</i> | | | |
| <i>7.</i> | | | |
| <i>8.</i> | | | |
| COMMENTS <i>OUT OF SERVICE for ~ 3 years. ^{PREVIOUSLY used} WAS TESTED, BUT NOT USED. BROOKS + ASSOC. @ SITE FOR TEST ON 1050390. This unit may not be tested in ffy 09. I advised Erin Hoyt that the Dept should be sent a letter explaining why the unit was not tested if they decide not to test by October 1, 2009. She said the unit was obsolete, but C.Y. wants to keep the permit active.</i> | | | |
| INSPECTOR(S) NAME(S): <i>Max Grondahl</i> | | | |
| SIGNATURE(S) <i>Max Grondahl</i> | | DATE <i>6-12-09</i> | |