

Source Inspection Report

COMPANY: Indiana Harbor Belt Railroad
2721-161st Street
Hammond, Indiana 46323
(219) 989-4703

| *Violation(s) Observed (Y/N)? | |
|--------------------------------------|----|
| State | No |
| Local | No |

SOURCE ID NUMBER: N/A INSPECTION DATE: August 23, 2016
SOURCE CLASSIFICATION: Local LEVEL: 2
OPERATION PERMIT TYPE: Local TYPE: Annual
OPERATION PERMIT NO: 03690
ISSUE DATE: January 22, 2016 INSPECTOR: Michael Zabrecky
PERMIT REVISION DATE: N/A
REPORT WRITTEN BY: Michael Zabrecky

FACILITIES INSPECTED: Diesel Storage Tanks T1 and T2

PERSON(s) INTERVIEWED: Dan Shirley, Environmental Manager

INSPECTION OBJECTIVE(s):

To perform an unannounced inspection to evaluate Indiana Harbor Belt Railroad's compliance with applicable air pollution regulations specified in their local operation permit.

SUMMARY OF INSPECTION:

On August 23, 2016, an Annual Inspection was conducted at Indiana Harbor Belt Railroad. This facility holds one (1) operation permit for two (2) Diesel Fuel Storage Tanks, T1 and T2.

No odors detected or staining observed from the storage vessels.

No violations found during the inspection.

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Indiana Harbor Belt Railroad – 8/23/2016

Plant ID: N/A

ENTRY INTERVIEW:

Upon entry, I met with Dan Shirley, Environmental Manager for Indiana Harbor Belt Railroad. I informed him that this is an Annual Inspection, and that I wanted to inspect the locally permitted items listed in the operation permit.

INSPECTION OBSERVATION(s):

1. Process Equipment: Diesel Storage Tanks T1 and T2:
Tank T1
Tank T2
2. Process Description:
Two (2) Volatile Organic Liquid Storage Tanks, identified as T1 and T2, with a maximum capacity of 48,954 gallons each, (Diameter 13', Height 50'), servicing #2 Fuel Oil.
3. Pollutants Emitted:
Volatile organic compounds (VOC)
4. Control Equipment:
No control equipment.
5. Applicable Rules:
326 IAC 8-9 (Volatile Organic Liquid Storage Vessels), 326 IAC Article 2 (Permit Review Rules), and Hammond Ordinances #7102 (Hammond Environmental) and #3522 (as Amended) (Hammond Air Pollution Control)
6. Emission Limitations:
See the record keeping requirements for 326 IAC 8-9, and Hammond Ordinances #7102 and #3522 (as Amended).
7. Other Permit Requirements:
See the General and Special Operation Permit Conditions for 2016.
8. Observations:
No staining or odors observed from either tank. There was 32,115 gallons of fuel oil in Tank T1. T2 was empty. No changes or modifications were found from these storage vessels.
9. Records Review:
Copies of the following were obtained for review:
See Special Operation Permit Conditions #1 and #3.
10. Compliance Status:
No violations observed or determined during the plant inspection. No violations noted during review of records.

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CONCLUSION(s)/RECOMMENDATION(s) :

No violations, visible emissions, or new sources of air emissions were observed.