

SMTV FER/EIS Emissions Report (202125) for 2010
CINCINNATI BULK TERMINALS LLC
1431072121
April 13, 2011

2010 Emissions Summary Report : 202125

Oct 11 2011, 13:29:27

- Report Data

Report Category: SMTV

Submitted Date: 04/13/2011

Reporting Year: 2010

Approved Date 04/18/2011

Reporting State Approved

- Reports Included

FER: X

ES:

EIS: X

- Facility Emissions

Pollutant	Code	\$	Fugitive Amount	Stack Amount	Total	Units
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON		0.	0.	0.	TONs
SO2 - Sulfur Dioxide	SO2	X	0.	0.	0.	TONs
NOx - Nitrogen Oxides	NOX	X	0.	0.	0.	TONs
Organic Compounds	OC	X	0.	0.	0.	TONs
Pb - Lead	7439921	X	0.	0.	0.	TONs
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	42.03	0.	42.03	TONs
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		0.	0.	0.	TONs
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		0.	0.	0.	TONs
VOC - Volatile Organic Compounds	VOC		0.	0.	0.	TONs
Ammonia	NH3		0.	0.	0.	TONs
CO - Carbon Monoxide	CO		0.	0.	0.	TONs
Total of Chargable Pollutants					42.03	TONS

- Attachments

Description	Type	Public Document	Trade Secret Document	Trade secret Justification
F015	Calculations	X		
F011	Calculations	X		
F012	Calculations	X		
F013	Calculations	X		
		X		

F014	Calculations			
F016	Calculations	X		
F017	Calculations	X		

- **Notes**

User Name	Date	Note
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Emission Units Without Detailed Emissions

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Emission Unit	Why Excluded	Company Equipment ID
F003	Less Than Reporting Requirement	Roadways/Parking
G001	Less Than Reporting Requirement	Diesel Dispensing

Report Pollutant Summary: Total Emissions (Tons)

Unit	SCC Id	PM-CON	SO2	NOX	OC	7439921	PM-FIL	PM10-FIL	PM25-FIL	VOC	NH3	CO
F011	3-05-101-03	0.	0.	0.	0.	0.	5.78	0.	0.	0.	0.	0.
F011	3-05-104-03	0.	0.	0.	0.	0.	11.57	0.	0.	0.	0.	0.
F012	3-05-101-98	0.	0.	0.	0.	0.	1.22	0.	0.	0.	0.	0.
F012	3-05-101-03	0.	0.	0.	0.	0.	0.23	0.	0.	0.	0.	0.
F012	3-05-104-98	0.	0.	0.	0.	0.	0.02	0.	0.	0.	0.	0.
F012	3-05-104-03	0.	0.	0.	0.	0.	0.45	0.	0.	0.	0.	0.
F013	3-05-105-98	0.	0.	0.	0.	0.	0.69	0.	0.	0.	0.	0.
F013	3-05-101-03	0.	0.	0.	0.	0.	1.63	0.	0.	0.	0.	0.
F013	3-05-101-98	0.	0.	0.	0.	0.	5.79	0.	0.	0.	0.	0.
F013	3-05-104-03	0.	0.	0.	0.	0.	3.25	0.	0.	0.	0.	0.
F013	3-05-104-98	0.	0.	0.	0.	0.	0.09	0.	0.	0.	0.	0.
F014	3-05-103-98	0.	0.	0.	0.	0.	0.17	0.	0.	0.	0.	0.
F014	3-05-103-03	0.	0.	0.	0.	0.	0.43	0.	0.	0.	0.	0.
F015	3-05-010-10	0.	0.	0.	0.	0.	3.54	0.	0.	0.	0.	0.
F015	3-05-010-12	0.	0.	0.	0.	0.	0.04	0.	0.	0.	0.	0.
F015	3-05-010-11	0.	0.	0.	0.	0.	4.43	0.	0.	0.	0.	0.
F016	3-05-105-03	0.	0.	0.	0.	0.	0.95	0.	0.	0.	0.	0.

F017	3-05-105-98	0.	0.	0.	0.	0.	1.75	0.	0.	0.	0.	0.
Total		0.	0.	0.	0.	0.	42.03	0.	0.	0.	0.	0.

Emission Unit Summary: F011

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Emissions Unit ID: F011

Detailed Reporting

DAPC Description:

- Unit Emissions

Pollutant	Code	\$	Fugitive Amount	Stack Amount	Total	Units	QA+
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON		0.	0.	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X	0.	0.	0.	TONs	
NOx - Nitrogen Oxides	NOX	X	0.	0.	0.	TONs	
Organic Compounds	OC	X	0.	0.	0.	TONs	
Pb - Lead	7439921	X	0.	0.	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	17.35	0.	17.35	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		0.	0.	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		0.	0.	0.	TONs	
VOC - Volatile Organic Compounds	VOC		0.	0.	0.	TONs	
Ammonia	NH3		0.	0.	0.	TONs	
CO - Carbon Monoxide	CO		0.	0.	0.	TONs	
Total of Chargable Pollutants					17.35	TONS	

- Processes

- Process & Emissions Detail

Name: Bulk Materials Conve

Source Classification Code (SCC): 3-05-101-03

- Material Information, Annual Average Operating Schedule & Throughput Percent

Schedule Trade Secret:

Hours Per Day: 12

Days Per Week: 6

Weeks Per Year: 52

Hours Per Year: 3744

Winter (Dec - Feb)%: 23

Spring (March-May)%: 21

Summer (June-Aug)%: 29

Fall (Sept-Nov)%: 27

Material	Material Action	Throughput	X Units
Material	Processed	578252	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			5.78	0	5.78	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	

Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							5.78	TONS	

- **Process & Emissions Detail**

Name: Bulk Materials Unloa

Source Classification Code (SCC): 3-05-104-03

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 12

Days Per Week: 6

Weeks Per Year: 52

Hours Per Year: 3744

Winter (Dec - Feb)%: 23

Spring (March-May)%: 21

Summer (June-Aug)%: 29

Fall (Sept-Nov)%: 27

Material	Material Action	Throughput	X Units
Material	Processed	578252	TONs

- **Process Emissions**

Pollutant	Code	Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	

NOx - Nitrogen Oxides	NOX	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	emissions: ENG. JUDGEMENT			11.57	0	11.57	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Ammonia	NH3		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants								11.57	TONS	

Emission Unit Summary: F012

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Emissions Unit ID: F012

Detailed Reporting

DAPC Description:

- Unit Emissions

Pollutant	Code	\$	Fugitive Amount	Stack Amount	Total	Units	QA+
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON		0.	0.	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X	0.	0.	0.	TONs	
NOx - Nitrogen Oxides	NOX	X	0.	0.	0.	TONs	
Organic Compounds	OC	X	0.	0.	0.	TONs	
Pb - Lead	7439921	X	0.	0.	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	1.92	0.	1.92	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		0.	0.	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		0.	0.	0.	TONs	
VOC - Volatile Organic Compounds	VOC		0.	0.	0.	TONs	
Ammonia	NH3		0.	0.	0.	TONs	
CO - Carbon Monoxide	CO		0.	0.	0.	TONs	
Total of Chargable Pollutants					1.92	TONS	

- Processes

- Process & Emissions Detail

Name: Convayors Briquette

Source Classification Code (SCC): 3-05-101-98

- Material Information, Annual Average Operating Schedule & Throughput Percent

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 2

Weeks Per Year: 52

Hours Per Year: 1040

Winter (Dec - Feb)%: 19

Spring (March-May)%: 21

Summer (June-Aug)%: 28

Fall (Sept-Nov)%: 32

Material	Material Action	Throughput	X Units
Material	Processed	48762	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			1.22	0	1.22	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	

Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							1.22	TONS	

- **Process & Emissions Detail**

Name: Convayors Coal

Source Classification Code (SCC): 3-05-101-03

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 2

Weeks Per Year: 52

Hours Per Year: 1040

Winter (Dec - Feb)%: 19

Spring (March-May)%: 21

Summer (June-Aug)%: 28

Fall (Sept-Nov)%: 32

Material	Material Action	Throughput	X Units
Material	Processed	22631	TONs

- **Process Emissions**

Pollutant	Code	Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	

NOx - Nitrogen Oxides	NOX	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	emissions: ENG. JUDGEMENT			0.23	0	0.23	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Ammonia	NH3		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants								0.23	TONS	

- **Process & Emissions Detail**

Name: Unloading Briquette

Source Classification Code (SCC): 3-05-104-98

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 10
 Days Per Week: 2
 Weeks Per Year: 52
 Hours Per Year: 1040

Winter (Dec - Feb)%: 19
 Spring (March-May)%: 21
 Summer (June-Aug)%: 28
 Fall (Sept-Nov)%: 32

Material	Material Action	Throughput	X Units
Material	Processed	48762	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			0.02	0	0.02	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FIL) - Primary PM2.5,	PM25-FIL	emissions: ENG.			0	0	0.	TONs	

Filterable Portion Only		JUDGEMENT							
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							0.02	TONS	

- **Process & Emissions Detail**

Name: Unloading Coal

Source Classification Code (SCC): 3-05-104-03

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 2

Weeks Per Year: 52

Hours Per Year: 1040

Winter (Dec - Feb)%: 19

Spring (March-May)%: 21

Summer (June-Aug)%: 28

Fall (Sept-Nov)%: 32

Material	Material Action	Throughput	X Units
Material	Processed	22631	TONs

- **Process Emissions**

Pollutant	Code	Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	

(All Less than 1 Micron)									
SO2 - Sulfur Dioxide	SO2	X	emissions: ENG. JUDGEMENT		0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X	emissions: ENG. JUDGEMENT		0	0	0.	TONs	
Organic Compounds	OC	X	emissions: ENG. JUDGEMENT		0	0	0.	TONs	
Pb - Lead	7439921	X	emissions: ENG. JUDGEMENT		0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	emissions: ENG. JUDGEMENT		0.45	0	0.45	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
Ammonia	NH3		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
CO - Carbon Monoxide	CO		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
Total of Chargable Pollutants							0.45	TONS	

Emission Unit Summary: F013

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Emissions Unit ID: F013

Detailed Reporting

DAPC Description:

- Unit Emissions

Pollutant	Code	\$	Fugitive Amount	Stack Amount	Total	Units	QA+
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON		0.	0.	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X	0.	0.	0.	TONs	
NOx - Nitrogen Oxides	NOX	X	0.	0.	0.	TONs	
Organic Compounds	OC	X	0.	0.	0.	TONs	
Pb - Lead	7439921	X	0.	0.	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	11.45	0.	11.45	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		0.	0.	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		0.	0.	0.	TONs	
VOC - Volatile Organic Compounds	VOC		0.	0.	0.	TONs	
Ammonia	NH3		0.	0.	0.	TONs	
CO - Carbon Monoxide	CO		0.	0.	0.	TONs	
Total of Chargable Pollutants					11.45	TONS	

- Processes

- Process & Emissions Detail

Name: Dump LoadinUnloading

Source Classification Code (SCC): 3-05-105-98

- Material Information, Annual Average Operating Schedule & Throughput Percent

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 3

Weeks Per Year: 52

Hours Per Year: 1560

Winter (Dec - Feb)%: 17

Spring (March-May)%: 25

Summer (June-Aug)%: 25

Fall (Sept-Nov)%: 33

Material	Material Action	Throughput	X Units
Material	Processed	231500	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			0.69	0	0.69	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	

Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							0.69	TONS	

- **Process & Emissions Detail**

Name: West Convayors Coal

Source Classification Code (SCC): 3-05-101-03

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 3

Weeks Per Year: 52

Hours Per Year: 1560

Winter (Dec - Feb)%: 17

Spring (March-May)%: 25

Summer (June-Aug)%: 25

Fall (Sept-Nov)%: 33

Material	Material Action	Throughput	X Units
Material	Processed	162514	TONs

- **Process Emissions**

Pollutant	Code	Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	

NOx - Nitrogen Oxides	NOX	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	emissions: ENG. JUDGEMENT			1.63	0	1.63	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Ammonia	NH3		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants								1.63	TONS	

- **Process & Emissions Detail**

Name: West Convayors Pig I

Source Classification Code (SCC): 3-05-101-98

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 10
 Days Per Week: 3
 Weeks Per Year: 52
 Hours Per Year: 1560

Winter (Dec - Feb)%: 17
 Spring (March-May)%: 25
 Summer (June-Aug)%: 25
 Fall (Sept-Nov)%: 33

Material	Material Action	Throughput	X Units
Material	Processed	231500	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			5.79	0	5.79	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FIL) - Primary PM2.5,	PM25-FIL	emissions: ENG.			0	0	0.	TONs	

Filterable Portion Only		JUDGEMENT							
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							5.79	TONS	

- **Process & Emissions Detail**

Name: West Unloading Coal

Source Classification Code (SCC): 3-05-104-03

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 3

Weeks Per Year: 52

Hours Per Year: 1560

Winter (Dec - Feb)%: 17

Spring (March-May)%: 25

Summer (June-Aug)%: 25

Fall (Sept-Nov)%: 33

Material	Material Action	Throughput	X Units
Material	Processed	162514	TONs

- **Process Emissions**

Pollutant	Code	Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	

(All Less than 1 Micron)									
SO2 - Sulfur Dioxide	SO2	X	emissions: ENG. JUDGEMENT		0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X	emissions: ENG. JUDGEMENT		0	0	0.	TONs	
Organic Compounds	OC	X	emissions: ENG. JUDGEMENT		0	0	0.	TONs	
Pb - Lead	7439921	X	emissions: ENG. JUDGEMENT		0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	emissions: ENG. JUDGEMENT		3.25	0	3.25	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
Ammonia	NH3		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
CO - Carbon Monoxide	CO		emissions: ENG. JUDGEMENT		0	0	0.	TONs	
Total of Chargable Pollutants							3.25	TONS	

- Process & Emissions Detail

Name: West Unloading Pig

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 3

Weeks Per Year: 52

Hours Per Year: 1560

Winter (Dec - Feb)%: 17

Spring (March-May)%: 25

Summer (June-Aug)%: 25

Fall (Sept-Nov)%: 33

Material	Material Action	Throughput	X Units
Material	Processed	231500	TONs

- **Process Emissions**

Pollutant	Code	Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			0.09	0	0.09	TONs	

PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							0.09	TONS	

Emission Unit Summary: F014

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Emissions Unit ID: F014

Detailed Reporting

DAPC Description:

- Unit Emissions

Pollutant	Code	\$	Fugitive Amount	Stack Amount	Total	Units	QA+
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON		0.	0.	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X	0.	0.	0.	TONs	
NOx - Nitrogen Oxides	NOX	X	0.	0.	0.	TONs	
Organic Compounds	OC	X	0.	0.	0.	TONs	
Pb - Lead	7439921	X	0.	0.	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	0.6	0.	0.6	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		0.	0.	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		0.	0.	0.	TONs	
VOC - Volatile Organic Compounds	VOC		0.	0.	0.	TONs	
Ammonia	NH3		0.	0.	0.	TONs	
CO - Carbon Monoxide	CO		0.	0.	0.	TONs	
Total of Chargable Pollutants					0.6	TONS	

- Processes

- Process & Emissions Detail

Name: Storage Piles Brique

Source Classification Code (SCC): 3-05-103-98

- Material Information, Annual Average Operating Schedule & Throughput Percent

Schedule Trade Secret:

Hours Per Day: 12

Days Per Week: 7

Weeks Per Year: 52

Hours Per Year: 4368

Winter (Dec - Feb)%: 25

Spring (March-May)%: 25

Summer (June-Aug)%: 25

Fall (Sept-Nov)%: 25

Material	Material Action	Throughput	X Units
Material	Processed	280262	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			0.17	0	0.17	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	

Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							0.17	TONS	

- **Process & Emissions Detail**

Name: Storage Piles Coal

Source Classification Code (SCC): 3-05-103-03

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 12

Days Per Week: 7

Weeks Per Year: 52

Hours Per Year: 4368

Winter (Dec - Feb)%: 25

Spring (March-May)%: 25

Summer (June-Aug)%: 25

Fall (Sept-Nov)%: 25

Material	Material Action	Throughput	X Units
Material	Processed	709484	TONs

- **Process Emissions**

Pollutant	Code	Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	

NOx - Nitrogen Oxides	NOX	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	emissions: ENG. JUDGEMENT			0.43	0	0.43	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Ammonia	NH3		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants								0.43	TONS	

Emission Unit Summary: F015

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Emissions Unit ID: F015

Detailed Reporting

DAPC Description:

- Unit Emissions

Pollutant	Code	\$	Fugitive Amount	Stack Amount	Total	Units	QA+
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON		0.	0.	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X	0.	0.	0.	TONs	
NOx - Nitrogen Oxides	NOX	X	0.	0.	0.	TONs	
Organic Compounds	OC	X	0.	0.	0.	TONs	
Pb - Lead	7439921	X	0.	0.	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	8.01	0.	8.01	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		0.	0.	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		0.	0.	0.	TONs	
VOC - Volatile Organic Compounds	VOC		0.	0.	0.	TONs	
Ammonia	NH3		0.	0.	0.	TONs	
CO - Carbon Monoxide	CO		0.	0.	0.	TONs	
Total of Chargable Pollutants					8.01	TONS	

- Processes

- Process & Emissions Detail

Name: Crushing - Coal

Source Classification Code (SCC): 3-05-010-10

- Material Information, Annual Average Operating Schedule & Throughput Percent

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 6

Weeks Per Year: 52

Hours Per Year: 3120

Winter (Dec - Feb)%: 23

Spring (March-May)%: 21

Summer (June-Aug)%: 29

Fall (Sept-Nov)%: 27

Material	Material Action	Throughput	X Units
Coal	Shipped	442577	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			3.54	0	3.54	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FIL) - Primary PM2.5, Filterable Portion Only	PM25-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	

Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							3.54	TONS	

- **Process & Emissions Detail**

Name: Screening - Coal

Source Classification Code (SCC): 3-05-010-12

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 6

Weeks Per Year: 52

Hours Per Year: 3120

Winter (Dec - Feb)%: 23

Spring (March-May)%: 21

Summer (June-Aug)%: 29

Fall (Sept-Nov)%: 27

Material	Material Action	Throughput	X Units
Coal	Shipped	442577	TONs

- **Process Emissions**

Pollutant	Code	Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	

NOx - Nitrogen Oxides	NOX	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	emissions: ENG. JUDGEMENT			0.04	0	0.04	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Ammonia	NH3		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO		emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants								0.04	TONS	

- **Process & Emissions Detail**

Name: Transfer - Coal

Source Classification Code (SCC): 3-05-010-11

- **Material Information, Annual Average Operating Schedule & Throughput Percent**

Schedule Trade Secret:

Hours Per Day: 10
 Days Per Week: 6
 Weeks Per Year: 52
 Hours Per Year: 3120

Winter (Dec - Feb)%: 23
 Spring (March-May)%: 21
 Summer (June-Aug)%: 29
 Fall (Sept-Nov)%: 27

Material	Material Action	Throughput	X Units
Coal	Shipped	442577	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont.	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			4.43	0	4.43	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FIL) - Primary PM2.5,	PM25-FIL	emissions: ENG.			0	0	0.	TONs	

Filterable Portion Only		JUDGEMENT							
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							4.43	TONS	

Emission Unit Summary: F016

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Emissions Unit ID: F016

Detailed Reporting

DAPC Description:

- Unit Emissions

Pollutant	Code	\$	Fugitive Amount	Stack Amount	Total	Units	QA+
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON		0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X	0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X	0	0	0.	TONs	
Organic Compounds	OC	X	0	0	0.	TONs	
Pb - Lead	7439921	X	0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	0.95	0	0.95	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC		0	0	0.	TONs	
Ammonia	NH3		0	0	0.	TONs	
CO - Carbon Monoxide	CO		0	0	0.	TONs	
Total of Chargable Pollutants					0.95	TONS	

- Processes

- Process & Emissions Detail

Name: Barge Loading

Source Classification Code (SCC): 3-05-105-03

- Material Information, Annual Average Operating Schedule & Throughput Percent

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 1

Weeks Per Year: 52

Hours Per Year: 520

Winter (Dec - Feb)%: 25

Spring (March-May)%: 25

Summer (June-Aug)%: 25

Fall (Sept-Nov)%: 25

Material	Material Action	Throughput	X Units
Material	Processed	52552	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			0.95	0	0.95	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	

Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							0.95	TONS	

Emission Unit Summary: F017

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Emissions Unit ID: F017

Detailed Reporting

DAPC Description:

- Unit Emissions

Pollutant	Code	\$	Fugitive Amount	Stack Amount	Total	Units	QA+
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON		0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X	0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X	0	0	0.	TONs	
Organic Compounds	OC	X	0	0	0.	TONs	
Pb - Lead	7439921	X	0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X	1.75	0	1.75	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL		0	0	0.	TONs	
PM2.5 (FILT) - Primary PM2.5, Filterable Portion Only	PM25-FIL		0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC		0	0	0.	TONs	
Ammonia	NH3		0	0	0.	TONs	
CO - Carbon Monoxide	CO		0	0	0.	TONs	
Total of Chargable Pollutants					1.75	TONS	

- Processes

- Process & Emissions Detail

Name: Rail Car Loading Pig

Source Classification Code (SCC): 3-05-105-98

- Material Information, Annual Average Operating Schedule & Throughput Percent

Schedule Trade Secret:

Hours Per Day: 10

Days Per Week: 3

Weeks Per Year: 52

Hours Per Year: 1560

Winter (Dec - Feb)%: 25

Spring (March-May)%: 25

Summer (June-Aug)%: 25

Fall (Sept-Nov)%: 25

Material	Material Action	Throughput	X Units
Material	Processed	174606	TONs

- **Process Emissions**

Pollutant	Code	\$ Method Used	Hours UnCont	UnCont. Factor (LBS/X)	Fugitive Amount	Stack Amount	Total	Units	Explanation
PE (Cond) - Primary PM Condensable Portion Only (All Less than 1 Micron)	PM-CON	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
SO2 - Sulfur Dioxide	SO2	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
NOx - Nitrogen Oxides	NOX	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Organic Compounds	OC	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Pb - Lead	7439921	X emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PE (Filt) - Primary PM, Filterable Portion Only	PM-FIL	X emissions: ENG. JUDGEMENT			1.75	0	1.75	TONs	
PM10 (Filt) - Primary PM10, Filterable Portion Only	PM10-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
PM2.5 (FIL) - Primary PM2.5, Filterable Portion Only	PM25-FIL	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
VOC - Volatile Organic Compounds	VOC	emissions: ENG. JUDGEMENT			0	0	0.	TONs	

Ammonia	NH3	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
CO - Carbon Monoxide	CO	emissions: ENG. JUDGEMENT			0	0	0.	TONs	
Total of Chargable Pollutants							1.75	TONS	