



Montour, LLC



Ash Area 3

Annual Fugitive Dust Control Report

November, 2019

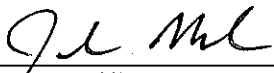
As required under 40 CFR Part §257.80(c), an Annual CCR Fugitive Dust Control report must be completed for a regulated CCR unit. The initial report is due no later than 14-months after placing the initial CCR fugitive dust control plan in the facility's operating record. The initial Montour Ash Area 3 fugitive dust report was placed in the facility's Facility Operating Record on November 18, 2016. The report is considered to be complete after it becomes part of the Facility Operating Record. The annual report is required to contain the following items:

- 1) All actions taken by facility to control fugitive dust generation from Ash Area 3. A copy of the Plan's Weekly Fugitive Dust Inspection Logs are attached to this report – Attachment 1. The weekly inspection logs identify any actions taken to minimize and control fugitive dusting.
- 2) A record of all citizen complains. There were no citizen complaints received during this reporting period associated with the Ash Area 3 CCR unit.
- 3) A summary of any corrective measures taken to mitigate fugitive dust generation. Any corrective action measures taken as a result of identifying fugitive dusting events during the reporting period are included on the Weekly Fugitive Dust Inspection Logs. The logs are included in this report as Attachment 1.

As required under 40 CFR Part §257.106(g), after posting the initial and subsequent Annual CCR Fugitive Dust report to the facility operating record, notification of the posting must be made to the PADEP Regional Waste Director.

This report is also required to be posted to the publicly available web-site as required under 40 CFR Part §257.107(g).

This report was prepared and posted by:

 10-30-19

Signature / Date

Jake McCabe
Operations and Maintenance Supt. | Talen Energy
Office: 570.437.1362
18 McMichael Rd, Washingtonville PA 17884

Date Posted to Facility Operating Record: 11/1/2019

Attachment 1

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Weekly Fugitive Dust Inspection Logs

Montour SES - Ash Area No. 3 Fugitive Dust Inspection Log
CCR Rule Fugitive Dust Control Plan

DATE (mm/dd/yyyy)	Name of Person Performing Inspection (First Name / Last Name)	Start Time (ex. 0700)	End Time (ex. 0830)	Wind Speed & Direction (ex. 5 mph / SE)	Fugitive Emissions (YES / NO)	Comments/Corrective Actions (if required)	Was Plant Env Professional Notified (YES / NO)
11-22-18	Justin Blocker	1120	1135	3M	NO		
11-19-18	Justin Blocker	955	910	3 SW	NO		
11-26-18	Justin Blocker	1145	1200	12 SE	NO		
12-3-18	Justin Blocker	955	1010	10 W	NO		
12-10-18	Justin Blocker	1025	1040	7 WSW	NO		
12-17-18	Justin Blocker	915	930	15 W	NO		
12-24-18	Justin Blocker	1010	1025	10 W	NO		
12-31-18	Justin Blocker	1215	1230	8 ESE	NO		
1-7-19	Justin Blocker	1130	1145	8 E	NO		
1-14-19	Justin Blocker	945	1000	6 W	NO		
1-21-19	Justin Blocker	1100	1115	13 NW			

NOTE: The Ash Area No. 3 fugitive dust emissions inspection should include those areas identified in the Ash Area No. 3 fugitive dust control plan and indicated on the Ash Area No. 3 Weekly monitoring Program Survey Map. Any "YES" entry in the "Fugitive Emissions" column must include some level of follow-up corrective action measure taken to mitigate the source of the dust emissions. A description of the corrective action measures should be noted in the "Comments / Corrective Actions" column of the form. Any item with a "YES" entry in the "Fugitive Emissions" column must also be reported to the plant environmental professional to determine if agency notification/reporting requirements apply.

Montour SES - Ash Area No. 3 Fugitive Dust Inspection Log
CCR Rule Fugitive Dust Control Plan

DATE (mm/dd/yyyy)	Name of Person Performing Inspection (First Name / Last Name)	Start Time (ex. 0700)	End Time (ex. 0830)	Wind Speed & Direction (ex. 5 mph / SE)	Fugitive Emissions (YES / NO)	Comments/Corrective Actions (if required)	Was Plant Env Professional Notified (YES / NO)
1-28-19	Justin Blocker	1000	1015	3 W	NO		
2-4-19	Justin Blocker	1200	1215	3 W	NO		
2-11-19	Justin Blocker	850	910	6 SE	NO		
2-18-19	Justin Blocker	1025	1040	10 WNW	NO		
2-25-19	Justin Blocker	830	848	25 W	NO		
3-4-19	Justin Blocker	1140	1155	9 WNW	NO		
3-11-19	Justin Blocker	1215	1230	14 W	NO		
3-18-19	Justin Blocker	940	955	7 W	NO		
3-25-19	Justin Blocker	1115	1130	7 N	NO		
4-1-19	Justin Blocker	855	910	N9	NO		
4-8-19	Justin Blocker	1145	1200	8 ESE	NO		

NOTE: The Ash Area No. 3 fugitive dust emissions inspection should include those areas identified in the Ash Area No. 3 fugitive dust control plan and indicated on the Ash Area No. 3 Weekly monitoring Program Survey Map. Any "YES" entry in the "Fugitive Emissions" column must include some level of follow-up corrective action measure taken to mitigate the source of the dust emissions. A description of the corrective action measures should be noted in the "Comments / Corrective Actions" column of the form. Any item with a "YES" entry in the "Fugitive Emissions" column must also be reported to the plant environmental professional to determine if agency notification/reporting requirements apply.

Montour SES - Ash Area No. 3 Fugitive Dust Inspection Log
CCR Rule Fugitive Dust Control Plan

DATE (mm/dd/yyyy)	Name of Person Performing Inspection (First Name / Last Name)	Start Time (ex. 0700)	End Time (ex. 0830)	Wind Speed & Direction (ex. 5 mph / SE)	Fugitive Emissions (YES / NO)	Comments/Corrective Actions (if required)	Was Plant Env Professional Notified (YES / NO)
4-15-19	Justin Blocker	9:20	9:35	20 W	NO		
4-22-19	Justin Blocker	11:20	11:35	2 NW	NO		
4-29-19	Justin Blocker	9:10	9:25	3 E	NO		
5-6-19	Justin Blocker	12:15	12:30	5 N/W	NO		
5-13-19	Justin Blocker	8:55	9:10	7 E	NO		
5-20-19	Justin Blocker	9:00	9:05	3 E	NO		
5-27-19	Justin Blocker	11:30	11:45	2 NW	NO		
6-3-19	Justin Blocker	8:00	8:15	17 SE	NO		
6-10-19	Justin Blocker	10:25	10:40	6 NW	NO		
6-17-19	Justin Blocker	7:30	7:45	3 W	NO		
6-24-19	Justin Blocker	11:00	11:15	7 NE	NO		

NOTE: The Ash Area No. 3 fugitive dust emissions inspection should include those areas identified in the Ash Area No. 3 fugitive dust control plan and indicated on the Ash Area No. 3 Weekly monitoring Program Survey Map. Any "YES" entry in the "Fugitive Emissions" column must include some level of follow-up corrective action measure taken to mitigate the source of the dust emissions. A description of the corrective action measures should be noted in the "Comments / Corrective Actions" column of the form. Any item with a "YES" entry in the "Fugitive Emissions" column must also be reported to the plant environmental professional to determine if agency notification/reporting requirements apply.

Attachment A Monitor SES - Ash Basin No. 1 Fugitive Dust Inspection Log
CCR Rule Fugitive Dust Control Plan

DATE (mm/dd/yyyy)	Name of Person Performing Inspection (First Name / Last Name)	Start Time (ex. 0700)	End Time (ex. 0830)	Wind Speed & Direction (ex. 5 mph / SE)	Fugitive Emissions (YES / NO)	Comments/Corrective Actions (if required)	Was Plant Env Professional Notified (YES / NO)
7-1-19	Justin Blocker	910	925	3 NE	NO		
7-8-19	Justin Blocker	735	750	6 E	NO		
7-15-19	Justin Blocker	935	950	11 SE	NO		
7-22-19	Justin Blocker	1030	1045	2 E	NO		
7-29-19	Justin Blocker	1200	1215	1 NE	NO		
8-5-19	Justin Blocker	810	825	8 SE	NO		
8-12-19	Justin Blocker	920	935	3 N	NO		
8-19-19	Justin Blocker	1150	1210	5 NE	NO		
8-26-19	Justin Blocker	1130	1145	8 E	NO		
9-2-19	Justin Blocker	900	915	2 NE	NO		
9-9-19	Justin Blocker	1170	1210	5 SE	NO		

NOTE: The Ash Basin No. 1 fugitive dust emissions inspection should include those areas identified in the Ash Basin No. 1 fugitive dust control plan and indicated on the Ash Basin No. 1 Weekly monitoring Program Survey Map. Any "YES" entry in the "Fugitive Emissions" column must include some level of follow-up corrective action measure taken to mitigate the source of the dust emissions. A description of the corrective action measures should be noted in the "Comments / Corrective Actions" column of the form. Any item with a "YES" entry in the "Fugitive Emissions" column must also be reported to the plant environmental professional to determine if agency notification/reporting requirements apply.

Attachment A. Monitor SES - Ash Basin No. 3 Fugitive Dust Inspection Log
 CCR Rule Fugitive Dust Control Plan

DATE (mm/dd/yyyy)	Name of Person Performing Inspection. (First Name / Last Name)	Start Time (ex. 0700)	End Time (ex. 0830)	Wind Speed & Direction (ex. 5 mph / SE)	Fugitive Emissions (YES / NO)	Comments/Corrective Actions (if required)	Was Plant Env Professional Notified (YES / NO)
9-16-19	Justin Block	1200	1215	5 N	NO		
9-23-19	Justin Block	1000	1015	SE	NO		
9-30-19	Justin Block	1020	1035	7 NNE	NO		
10-7-19	Justin Block	800	815	8 E	NO		
10-14-19	Justin Block	735	810	11 N	NO		
10-21-19	Justin Block	1020	1035	6 E	NO		
10-28-19	Justin Block	930	945	2 NE	NO		

NOTE: The Ash Basin No. 1 fugitive dust emissions inspection should include those areas identified in the Ash Basin No. 1 fugitive dust control plan and indicated on the Ash Basin No. 1 Weekly Monitoring Program Survey Map. Any "YES" entry in the "Fugitive Emissions" column must include some level of follow-up corrective action measure taken to mitigate the source of the dust emissions. A description of the corrective action measures should be noted in the "Comments / Corrective Actions" column of the form. Any item with a "YES" entry in the "Fugitive Emissions" column must also be reported to the plant environmental professional to determine if agency notification/reporting requirements apply.