



Montour, LLC



Ash Basin 1

Annual Fugitive Dust Control Report

November, 2019

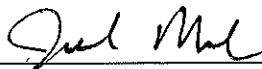
As required under 40 CFR Part §257.80(c), an Annual CCR Fugitive Dust Control report must be completed for a regulated CCR unit. The initial report is due no later than 14-months after placing the initial CCR fugitive dust control plan in the facility's operating record. The deadline for subsequent plan completion is 12-months after completion of the previous. The initial Montour Ash Basin 1 fugitive dust report was placed in the facility's Facility Operating Record on November 18, 2016. The annual report is required to contain the following items:

- 1) All actions taken by facility to control fugitive dust generation from Ash Basin 1. A copy of the Plan's Weekly Fugitive Dust Inspection Logs is 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 complaints. There were no citizen complaints received during this reporting period associated with the Ash Basin 1 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

~

Weekly Fugitive Dust Inspection Logs

Attachment A Montour 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)
11-02	Justin Blocker	1100	1115	3 N	NO		
11-19	Justin Blocker	830	845	3 SW	NO		
11-26	Justin Blocker	1115	1130	12 SE	NO		
12-3	Justin Blocker	925	940	10 W	NO		
12-10	Justin Blocker	1000	1015	7 WSW	NO		
12-17	Justin Blocker	845	900	15 W	NO		
12-24	Justin Blocker	945	1000	10 W	NO		
12-31	Justin Blocker	1140	1205	8 ESE	NO		
1-7	Justin Blocker	1100	1115	8 E	NO		
1-14	Justin Blocker	915	930	6 W	NO		
1-21	Justin Blocker	1030	1045	13 NW	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 Montour 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)
1-28-19	Justin Blocker	930	945	3 W	NO		
2-4-19	Justin Blocker	1140	1155	3 W	NO		
2-11-19	Justin Blocker	830	845	6 SE	NO		
2-18-19	Justin Blocker	1000	1015	16 WNW	NO		
2-25-19	Justin Blocker	800	815	25 W	NO		
3-4-19	Justin Blocker	1115	1130	9 WNW	NO		
3-11-19	Justin Blocker	1155	1210	14 W	NO		
3-18-19	Justin Blocker	915	930	7 W	NO		
3-25-19	Justin Blocker	1055	1110	7 W	NO		
4-1-19	Justin Blocker	830	845	9 W	NO		
4-8-19	Justin Blocker	1125	1140	8 ESE	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 Montour 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)
4-15-19	Justin Blocker	900	915	20 W	NO		
4-22-19	Justin Blocker	1100	1115	2 NW	NO		
4-29-19	Justin Blocker	845	900	3 E	NO		
5-6-19	Justin Blocker	1155	1210	5 NW	NO		
5-13-19	Justin Blocker	830	845	7 E	NO		
5-20-19	Justin Dore	930	945	3 E	NO		
5-27-19	Justin Blocker	1150	1205	2 NW	NO		
6-3-19	Justin Blocker	830	845	17 NE	NO		
6-10-19	Justin Blocker	1045	1100	6 W	NO		
6-17-19	Justin Blocker	800	815	3 W	NO		
6-24-19	Justin Blocker	1130	1145	7 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.

Attachment A Montour 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 Block	845	900	3 NE	NO		
7-8-19	Justin Block	715	730	6 E	NO		
7-15-19	Justin Block	915	930	11 SE	NO		
7-22-19	Justin Block	1000	1015	2 E	NO		
7-29-19	Justin Block	1130	1145	1 NE	NO		
8-5-19	Justin Block	810	825	8 SE	NO		
8-12-19	Justin Block	900	915	3 N	NO		
8-19-19	Justin Block	1130	1145	5 NE	NO		
8-26-19	Justin Block	1110	1125	8 E	NO		
9-2-19	Justin Block	830	845	2 NE	NO		
9-9-19	Justin Block	1130	1145	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 Montour 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)
9-16-19	Justin Block	1130	1145	5 N	NO		
9-23-19	Justin Block	930	945	3 E	NO		
9-30-19	Justin Block	1000	1015	7 NNE	NO		
10-7-19	Justin Block	740	755	8 E	NO		
10-14-19	Justin Block	730	745	11 N	NO		
10-21-19	Justin Block	1000	1015	6 E	NO		
10-28-19	Justin Block	905	925	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.