



Montour, LLC

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Ash Area 3

**Annual Fugitive Dust
Control Report**

November, 2016


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 Montour Ash Area 3 fugitive dust control plan was placed in the facility's Facility Operating Record on September 30, 2015. The deadline for posting of the initial Annual CCR Fugitive Dust Control is due no later than November 30, 2016. The deadline for subsequent plan completion is 12-months after completion of the previous. 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:

 11/18/2016

Signature / Date



Jake McCabe • Principal Engineer
Montour, LLC • 18 McMichael Road, Washingtonville, PA
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Date Posted to Facility Operating Record: 11/18/2016

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)
10/16/2015	JAKE MCGARR	11:25	11:35	6 mph/W	NO		
10/22/15	JAKE MCGARR	10:30	10:50	8 mph/Wsw	NO		
10/29/15	JAKE MCGARR	8:35	8:45	15 mph/wsw	NO		
11/5/15	JAKE MCGARR	9:40	9:50	18 mph/SSZ	NO		
11/11/15	JAKE MCGARR	10:20	10:35	7 mph/S	NO		
11/18/15	JAKE MCGARR	9:10	9:25	4 mph/sw	NO		
11/29/15	JAKE MCGARR	12:50	13:10	5 mph/S	NO		
12/1/2015	JAKE MCGARR	11:30	11:45	3 mph/wsw	NO		
12/7/2015	JAKE MCGARR	11:20	11:30	1 mph/NNE	NO		
12/11/2015	JAKE MCGARR	10:30	10:45	2 mph NW	NO		
12/17/2015	JAKE MCGARR	8:30	8:45	9 mph SSE	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)
12/23/2015	JAKE McCase	12:40	12:56	4mph/E	NO		
12/30/2015	JAKE McCase	10:30	10:45	1mph/WNE	N/D		
1/6/2016	JAKE McCase	8:40	8:50	NA	NO		
1/13/2016	JAKE McCase	10:25	10:40	15mph/W	NO		
1/19/2016	JAKE McCase	11:36	11:30	13mph/W	NO	DR BRIAN BLESSING INSPECTION	
1/26/2016	JAKE McCase	2:00	2:15	1mph/E	NO		
2/2/2016	JAKE McCase	11:40	11:50	CALM/NA	NO		
2/9/2016	JAKE McCase	13:00	13:15	5mph/E	NO	SABOTAGE	
2/16/2016	JAKE McCase	11:00	11:15	2.5mph/WEST	NO		
2/23/2016	JAKE McCase	12:45	13:00	4mph/SW	NO		
2/29/2016	JAKE McCase	10:05	10:40	17mph/WEST	NO		

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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)
03/07/2016	JAKE McCLARE	10:35	10:35	4 mph / SSE	NO		
3/10/2016	JAKE McCLARE	13:40	13:45	5 mph / S	NO		
3/17/2016	JAKE McCLARE	11:00	11:15	0 mph / calm	NO		
3/24/2016	JAKE McCLARE	10:15	10:35	3 mph / SE	NO		
3/31/2016	JAKE McCLARE	08:45	08:55	10 mph / SE	NO		
04/06/2016	JAKE McCLARE	13:30	13:40	9 mph / E	NO		
04/13/2016	JAKE McCLARE	13:10	13:25	8 mph / S	NO		
07/20/2016	JAKE McCLARE	10:20	11:30	6 mph / S	NO		
09/27/2016	JAKE McCLARE	10:35	10:45	3 mph / NW	NO		
5/4/2016	JAKE McCLARE	12:40	12:45	8 mph / E	NO		
5/11/2016	Kevin Smith	11:30	11:45	5 mph / NW	NO		

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05/18/2016	JAKE MCCASB	13:45	13:55	4 mph / S	NO		
05/18/2016	JAKE MCCASB	10:35	10:50	5 mph / SW	NO	DEP PRESSURE DURING INSPECTION	
05/31/2016	JAKE MCCASB	13:35	13:45	7 mph / WNW	NO		
06/07/2016	JAKE MCCASB	11:15	11:25	6 mph / W	NO		
06/14/2016	JAKE MCCASB	8:50	9:00	5 mph / N	NO		
06/21/2016	JAKE MCCASB	13:05	13:20	9 mph / W	NO		
06/28/2016	JAKE MCCASB	09:30	09:40	5 mph / E	NO		
07/05/2016	JAKE MCCASB	11:30	11:40	6 mph / SW	NO		
07/12/2016	JAKE MCCASB	09:25	09:31	4 mph / SE	NO		
07/19/2016	JAKE MCCASB	10:25	10:35	8 mph / W	NO		
7/21/2016	JAKE MCCASB	10:55	11:05	5 mph / WSW	NO	DEP BELAYS BELTS/TOOLS ON THE SYSTEM	

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07/23/2016	JAKE MCCASSE	10:05	10:15	5 mph / WSW	NO		
08/03/2016	JAKE MCCASSE	9:40	9:45	5.5 mph / E	NO		
09/16/2016	JAKE MCCASSE	11:10	11:20	0 mph	NO		
08/17/2016	JAKE MCCASSE	10:55	11:00	6 mph / W	NO		
08/24/2016	JAKE MCCASSE	9:20	9:25	0 mph	NO		
08-21-2016	JAKE MCCASSE	9:55	10:05	0 mph	NO		
08/07/2016	JAKE MCCASSE	10:45	10:50	3.5 mph / WSW	NO		
09/14/2016	JAKE MCCASSE	10:15	10:20	7 mph / WSW	NO		
09/21/2016	JAKE MCCASSE	12:55	13:00	6.5 mph / S	NO		
09/26/2016	JAKE MCCASSE	11:20	11:30	7 mph / N	NO		
10/03/2016	JAKE MCCASSE	9:55	10:05	7.5 mph / WNW	NO		

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10/10/2016	JAKE MCCASB	13:10	13:15	9 mph / N	NO		
10/19/2016	JAKE MCCASB	9:20	9:25	5 mph / W	NO		
10/19/2016	JAKE MCCASB	7:55	8:05	7 mph / W	NO		
10/26/16	JAKE MCCASB	11:25	11:35	6 mph / SW	NO		
11/2/2016	JAKE MCCASB	2:10	2:20	CALM	NO		
11/9/2016	JAKE MCCASB	10:25	10:30	3 mph / W	NO		
11/15/2016	JAKE MCCASB	10:45	10:55	6 mph / WSW	NO	DER ALVIN DUNN INSPECTION	

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