



Montour, LLC



Ash Basin 1

**Annual Fugitive Dust
Control Report**

November, 2017

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 deadline for posting of the subsequent Annual CCR Fugitive Dust Control is due no later than November 17, 2017. 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 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:

 11-9-2017

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: 11/10/2017

Attachment 1

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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)
6/10/2016	JACK MCCASSE	13:00	13:16	9 mph / W	No		
10/19/2016	JACK MCCASSE	9:05	9:15	5 mph / W	No		
10/19/2016	JACK MCCASSE	7:40	7:50	7 mph / W	No		
10/26/16	JACK MCCASSE	11:40	11:55	6 mph / SW	No		
11/2/2016	JACK MCCASSE	1:50 PM	2:05	CALM	No		
11/9/2016	JACK MCCASSE	10:05	10:20	3 mph / W	No		
11/15/2016	JACK MCCASSE	10:20	10:40	6 mph / SW	No	DEP ALLOW DURING INSPECTION	
11-22-16	JACK MCCASSE	2:30	4:00	9 mph / NW	No	WAKED SURFACE BASIN w/ DEP	
11/29/16	JACK MCCASSE	11:05	11:20	11 mph / SW	No		
12/6/2016	JACK MCCASSE	13:20	13:40	CALM	No		
12/13/2016	JACK MCCASSE	10:45	11:05	3 mph / E	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.

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12/10/16	JAKE McCLASSE	12:30	12:45	35 mph / SE	NO		
12-27-2016	JAKE McCLASSE	10:50	11:10	15 mph / W	NO		
1/3/2017	JAKE McCLASSE	12:45	13:05	CALM	NO		
1-10-17	JAKE McCLASSE	10:50	11:10	12.5 mph / E	NO		
1-17-17	Justin Blocker	11:30	11:35	calm	NO		
1-23-17	Justin Blocker	9:15	9:30	1-3 mph E	NO		
1-31-17	Justin Blocker	10:30	10:50	calm	NO		
2-7-17	Justin Blocker	11:00	11:20	14 mph E	NO		
2-14-17	Justin Blocker	9:45	10:05	8 mph SE	NO		
2-21-17	Justin Blocker	10:15	10:35	3 mph W	NO		
2-28-17	Justin Blocker	10:00	10:15	2 mph E	NO		

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3-7-17	Justin Blocker	0930	0945	3 mph W	NO		
3-14-17	Justin Blocker	0800	0815	10 mph E	NO		
3-21-17	Justin Blocker	0930	0945	5 mph SE	NO		
3-28-17	Justin Blocker	1100	1115	3 mph W	NO		
4-3-17	Justin Blocker	1025	1040	6 mph SE	NO		
4-10-17	Justin Blocker	1330	1345	8 mph E	NO		
4-17-17	Justin Blocker	1000	1015	14 mph W	NO		
4-24-17	Justin Blocker	0900	0915	3 mph W	NO		
5-2-17	Justin Blocker	0900	0915	4 mph E	NO		
5-9-17	Justin Blocker	1130	1145	2 mph W/E	NO		
5-16-17	Justin Blocker	800	815	2 mph S	NO		

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5-23-17	Justin Blocker	9:15	9:30	3 mph NW	NO		
5-30-17	Justin Blocker	11:00	11:15	8 mph SSE	NO		
6-6-17	Justin Blocker	9:45	9:00	4 mph SE	NO		
6-13-17	Justin Blocker	10:00	10:15	10 mph NE	NO		
6-20-17	Justin Blocker	11:15	11:25	3 mph E	NO		
6-27-17	Justin Blocker	9:40	8:55	Calm	NO		
7-3-17	Justin Blocker	10:00	10:15	4 mph NW	NO		
7-10-17	Justin Blocker	10:40	10:55	7 mph E	NO		
7-17-17	Justin Blocker	9:15	9:30	5 mph SW	NO		
7-24-17	Justin Blocker	10:55	11:10	2 mph WSE	NO		
7-31-17	Justin Blocker	9:00	9:15	Calm	NO		

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8-8-17	Justin Blocker	730	745	8 mph SE	NO		
8-15-17	Justin Blocker	925	940	11 mph E	NO		
8-22-17	Justin Blocker	915	925	2 mph W	NO		
8-29-17	Justin Blocker	1000	1015	4 mph SE	NO		
9-5-17	Justin Blocker	920	935	2 mph E	NO		
9-12-17	Justin Blocker	1025	1040	8 mph NE	NO		
9-19-17	Justin Blocker	940	955	5 mph S	NO		
9-26-17	Justin Blocker	845	900	7 mph NE	NO		
10-3-17	Justin Blocker	1055	1110	14 mph NE	NO		
10-10-17	Justin Blocker	900	915	2 mph E	NO		
10-17-17	Justin Blocker	1000	1015	1 mph SW	NO		

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10-24-17	Justin Bieler	900	915	10 SSS	NO		
10-31-17	Justin Sheer	1025	0440	5 S	NO		
11-8-17	Justin Bieler	1108	1115	5 N	NO		

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