

SUNNYSIDE

Fugitive Dust Control Plan Comprehensive Site Compliance Evaluation

This is an Annual Comprehensive Compliance Evaluation of Sunnyside's Fugitive Dust Control Plan.

Facility Name: Sunnyside Cogen (SCA) Evaluation Date: 9/22/16

Evaluation Year: 2016

Facility Representative: Rusty Netz Evaluator Title: Plant Engineer

General Dust Control Plan Requirements	Evaluation Item	Evaluation Result	Corrective Action Required	Target Date	Completion Date	Responsibility
	Sunnyside Fugitive Dust Control Plan					
	Does the facility have an approved fugitive dust control plan in place?	Yes				
	Has any source information changed?	No	Plan was updated 2015 to meet the CCR Rules			
	Has the process information changed?	No				
	Does the dust control plan adequately address potential sources of fugitive dust?	Yes				
	Are/have the required visual observations been adequate to evaluate the effectiveness of the plan?	Yes				
	Are the description and control procedures for potential sources of fugitive dust adequate for the facility to maintain fugitive emissions below permitting levels?	Yes				
	Is the employee/contractor training being conducted on the dust control plan and Title V air permit?	Yes				
	Is the training adequate?	Yes				

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Comprehensive Site Compliance Evaluation**

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	Is proper recorded keeping in place?	Yes				
	Are dust control logs being maintained and filed?	Yes				
	Are training logs being maintained and filed?	Yes				
	Is the facility properly following record retention requirements?	Yes				
	Are there any changes that need to be made to the plan, which resulted from this comprehensive evaluation?	No				

Comments:

SCA adequately controlled fugitive emissions during this annual period using water trucks for dust control, and controlling truck speeds on any roads. SCA also reclaims the ash pile site on a regular basis which helps control fugitive emissions.