

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: 9/20/17

Rusty Netz

Evaluation Year: 2017

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 | | | | |

SUNNYSIDE

**Fugitive Dust Control Plan
Comprehensive Site Compliance Evaluation**

| General Dust Control Plan Requirements | Evaluation Item | Evaluation Result | Corrective Action Required | Target Date | Completion Date | Responsibility |
|---|---|--------------------------|-----------------------------------|--------------------|------------------------|-----------------------|
| | 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 | | | | |
| | Were there any citizen complaints relating to the fugitive (dust) emissions pertaining to the CCR landfill and CCR operations? | 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.