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Appendices

A: Facility Site Map

B: Complaint Log
Revision Log

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<td>December 18, 2018</td>
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<td>Updates to reflect cessation of coal as fuel and closure of CCR units</td>
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Certification of Report

The report shall be prepared, signed and sealed by a professional engineer.

"I hereby certify that this plan meets the requirements of the Coal Combustion Residual Rule (40 CFR 257.80(b)(7))."

Print name: Sara Lubchenco
Signature: Sara Lubchenco
Date: 12/18/18
License #: 0644344

Fugitive Dust Control Plan
Cherokee Station

December 2018
1 Introduction

On April 17, 2015 the U.S. Environmental Protection Agency (EPA) published regulations under subtitle D of the Resource Conservation and Recovery Act (RCRA) meant to control the disposal of coal combustion residuals (CCR) generated by coal fired power plants. The rule defines a set of requirements for the management of CCR in landfills and surface impoundments. 40 CFR 257.80(a) specifies that an owner or operator of a CCR landfill, surface impoundment, or lateral expansion of a CCR unit must develop a Fugitive Dust Plan by October 19, 2015 that will effectively mitigate the transport of CCR fugitive dust from the facility. Controlling fugitive dust associated with CCR at Cherokee Station (Cherokee) is addressed through a fugitive dust control program. Cherokee is required to establish a Fugitive Dust Control Plan (Plan) and follow it at all times. This Plan has been specifically designed to outline measures that will minimize airborne dust at the plant under the CCR rule.

Cherokee Station was a coal fired electric generating station that underwent a phased transition from coal to natural gas as the fuel source. Coal fired generation at Cherokee ceased in August 2017, and the bottom ash impoundments continued to receive non-CCR waste streams through August 2018. Closure of the CCR impoundments by removal of all CCR was initiated in 2018 and is expected to be completed in 2018, at which time there will no longer be CCR units at Cherokee Station. In 2018, CCR sources at Cherokee Station are the removal of bottom ash from the CCR impoundments, transport of the bottom ash from the impoundments for offsite disposal, and fugitive emissions from paved roads.

The Plan includes activities such as controlling vehicle speeds, watering/sweeping of roads and work areas, and following processes and procedures intended to minimize dust. Because the facility is currently required to manage and monitor fugitive dust emissions as required by the Title V permit, the Cherokee staff and CCR contractor are actively engaged in dust control on a continuous basis. This Plan is a formal statement of the activities and the methods specifically designed to minimize the creation of airborne dust, meeting all of the applicable requirements of the CCR Rule. When closure of the CCR impoundments is complete, CCR fugitive emissions sources will no longer be present on site and non-CCR dust control under the Title V permit will continue to be implemented on an as-needed basis.

Based on implementation of the Title V fugitive dust plan, all of the control measures in place have proven to be effective in the prevention or control of airborne fugitive dust. Each measure has been carefully planned and executed based on site-specific operating conditions in order to achieve the intended control. The dust control measures are outlined in the sections below. Watering is the main process used to control fugitive dust from CCR storage areas and plant roads. Additional control measures are also in place for these areas and are described in the sections below.

2 Fugitive Dust Control

2.1 Overview

The primary control for fugitive dust is the wetting of CCR during unloading from storage areas (bottom ash ponds). Watering is also employed on plant roads to control the generation of fugitive dust, as needed. Weather conditions are visually observed by Cherokee staff and the CCR contractor and watering needs are adjusted to meet operational criteria and site conditions. The following sections explain the process of controlling dust in these areas by the use of water and other control methods. The attached site map illustrates all of these areas of the facility.
2.2 CCR Dust Control Areas

Generally speaking, the process of keeping CCRs, plant roads, and other areas watered sufficiently is the most appropriate method of dust control since the equipment and materials used are reliable, cost effective, and easily adjusted to site conditions. The following sections specifically identify CCR generation areas, CCR handling operations, and the preferred control measures to reduce dusting.

2.2.1 Plant Roads (40 CFR 257.80(b)(1))
All of the CCR haul roads are paved roads at Cherokee. In addition, roads have a posted speed limit of 15 mph to reduce dusting. By limiting speed, the fugitive dust generation is reduced. Finally, the roads are watered and swept as needed to eliminate any residual dusting. The use of reduced speed, water application, and sweeping are appropriate methods for dust control because they have met the requirements of the Title V permit fugitive dust plan.

2.2.2 Bottom Ash Ponds (40 CFR 227.80 (b)(1) and (2))
Cherokee utilized a slurry system to sluice ash from the boiler bottom to incised impoundments in a wet condition. The bottom ash drains freely, but has a slight water content due to the sluicing operation and is a large enough particle size that it is inherently not subject to dusting.

The bottom ash is dewatered in impoundments and direct loaded into covered trucks for transport. The bottom ash is emptied by an excavator and placed into the trucks for transport to off-site disposal. The working area surrounding the ponds is watered as necessary to minimize dusting during pond cleanout activities.

2.2.3 Fly Ash and FGD Silo (40 CFR 227.80 (b)(1) and (2))
Coal fired electric generation at Cherokee ceased in August 2017, and with it the production of fly ash. The storage silo has been emptied of CCR and removed from services, and is no longer a CCR fugitive dust source.

2.2.4 Ash Hauling (40 CFR 227.80 (b)(1) and (2))
CCR dusting can occur from the paved roads as trucks haul CCR from generation points until leaving the site. During closure of the CCR impoundment, Cherokee employs the services of a CCR contractor for transporting the ash from the plant to off-site disposal. The contractor owns a water truck equipped with side and rear spray nozzles and a hand line for dust control on plant roads and other areas, as described in this Plan. The contractor also has a road sweeping vehicle for wet sweeping of paved areas. When closure of the CCR impoundments is complete, CCR fugitive emissions sources will no longer be present on site and non-CCR dust control under the Title V permit will continue to be implemented on an as-needed basis.

As previously discussed, the bottom ash is not subject to dusting and no further dust suppression technologies are considered for the transport of the bottom ash.

The process of keeping CCRs, plant roads, and other areas watered sufficiently is the most appropriate method of dust control since the equipment and materials used are reliable, cost effective, and easily adjusted to changing site conditions.

2.2.5 CCR Landfill (40 CFR 227.80 (b)(1) and (2))
No CCR landfill is located at this site.
2.3 Watering Procedure

Watering for fugitive dust control is conducted throughout the year. It is governed primarily by the current and anticipated meteorological and site conditions. The control of the watering program is given to the CCR contractor who estimates the dust generation potential based on current observed conditions and their past experience. Watering is accomplished by using a water truck equipped with a watering bar and hand line.

2.4 Recordkeeping

The Cherokee CCR contractor can identify the time spent by its staff on watering and sweeping. Also, maintenance records are kept on the water and sweeper truck to assure proper operation. Record keeping for watering and sweeping activities is maintained by the contractor in an operating log. Maintenance records on the CCR storage and handling systems are also maintained at the facility.

3 CCR Areas Inspection (40 CFR 257.80(b)(4))

In order to assure that all measures outlined in this Plan are in place, being followed and working effectively, they will be assessed in the weekly inspection that is done as part of the Title V permit compliance program. The weekly inspection will include verification that all fugitive dust control measures, as outlined in the plan, are being followed effectively. Documentation of weekly inspections will be through the company’s environmental management software system. If there is anything to address, a maintenance work order will be initiated and tracked through the company’s work management system. In addition, plant personnel are trained in opacity visual observations that are used to determine compliance with the facility Title V air permit and therefore, the effectiveness of point source controls under this Plan.

4 Fugitive Dust Complaint Log (40 CFR 257.80(b)(3))

Fugitive dust complaints received from citizens via the dedicated email account (PSCoCCRInquiries@xcelenergy.com) published on our CCR Rule Compliance Data and Information public website or to the Plant Environmental Analyst will be reviewed and investigated. Any citizen complaints of fugitive dust appearing to originate from the plant will be investigated immediately. A log will be kept to record all occurrences of confirmed fugitive dust from CCR areas. If the fugitive dust is found to have originated from the CCR areas, follow-up and corrective actions will be taken as needed. The template for this log is included as an attachment to this Plan.

5 Plan Updates (40 CFR 257.80(b)(6))

This Fugitive Dust Control Plan will be assessed annually unless a need is identified during the weekly inspection or upon analysis of a citizen complaint. As part of the assessment, all processes and procedures will be reviewed for their effectiveness and efficiency at minimizing or eliminating the generation of fugitive dust. When closure of the CCR impoundments is complete, CCR fugitive emissions sources will no longer be present on site and a Fugitive Dust Control Plan will no longer be required by the CCR Rule.
Appendix A – Facility Site Map
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Fugitive Dust Complaint Log