

Sarah Lorang <lorang.sarah@gmail.com> To: "Lennberg - DNR, Patrick" <patrick.lennberg@state.co.us> Wed, May 3, 2023 at 1:41 PM

Hi Patrick,

I hope you are well. I saw the questions you sent to CEMEX regarding their Reclamation Cost Estimate - thank you for posting that. I also just wanted to follow up on the two items from this thread:

- 1. CEMEX did not appear to be following the prescribed dust control measures on March 30th, which resulted in a significant dust event. I believe the lack of the water truck operating falls under the purview of DRMS have you had a chance to look into this?
- 2. I was also hoping to hear what you have learned about management and jurisdiction over the transport of CKD now that CEMEX is selling it to the Oil and Gas industry.

Thanks again for your help - hope all is well!

Sincerely, Sarah Lorang

[Quoted text hidden]



Lennberg - DNR, Patrick <patrick.lennberg@state.co.us> To: Sarah Lorang <lorang.sarah@gmail.com> Thu, May 4, 2023 at 10:29 AM

Good Morning Sarah,

Thank you for following up. My answers to your questions are below.

1. The Division forwarded your initial email to the Operator and they provided the attached response. The Operator has

provided documentation that the water truck was operating on March 30th. Operation of the water truck is part of the CKD management revision but it also is part of their site wide air permit. Your email was also forwarded to the State Air Division and Boulder County to insure they were aware of these issues. Both indicated they were pursuing additional information on those items.

2. The Division requested additional information regarding the sale of CKD. The Operator has indicated it is/was being sold to entities in Deer Trail and Fort Collins not the Oil and Gas Industry. The Division informed the Operator they needed to contact the Hazardous Waste Division about the possibility of needing additional permitting to continue the practice. The Division also notified Hazardous Waste about what the Operator stated and they would follow up accordingly.

Thank you,

Patrick

[Quoted text hidden]

FugitiveDustEvents_Cemex.pdf
1884K



Sarah Lorang <lorang.sarah@gmail.com> To: "Lennberg - DNR, Patrick" <patrick.lennberg@state.co.us> Fri, Mar 31, 2023 at 10:49 AM

Hi Patrick,

I initially was just going to share that CEMEX had another fugitive dust event yesterday (<u>here is a link with photos, location details,</u> <u>and approximate wind speed/direction</u>) and ask that DRMS look into it, but I also have a couple more questions about the Division's CKD Management Standards that I was hoping you could help with:

- What are the consequences for these frequent dust events? I've included a spreadsheet of semi-recent documentation of dust events compiled from just a couple of neighbors to the plant below. All that's to say, these photos and videos are from no more than 3 people who just happened to be outside, with a phone, when an incident was occuring, so the dust events are far more frequent than what is depicted here. It doesn't really feel like any enforcement or corrective actions are being taken as the end result (the occurrence of dust events) continues to happen at the (seemingly) same rate. I have not gone outside to look, but we have been experiencing sustained ~30 mph winds all morning and I would imagine that more dust events are occurring as I type this. Can you share what the Division's policy is regarding enforcement for repeated offenses like this?
- Semi-related, you mentioned in your March 2023 inspection report that "The Operator has also begun to divert some of their CKD material to the oil and gas industry for use in their operations decreasing the amount of CKD needing to be disposed of on-site." Can you confirm (preferably with photo documentation) how the CKD is being both stored for its eventual sale, and also how it is being transported to the oil and gas buyers from CEMEX's Lyons plant site? I've spoken with several State and County agencies to determine who is responsible for the safe transport of CKD and it seems that it is still under the jurisdiction of DRMS and it didn't appear to be addressed in that particular inspection.

Thank you so much for your time and help!

Sincerely, Sarah Lorang

	CEMEX Lyons Fugitive Dust Events Log				
Date	Time	Link to Photo/Video	Additional Information		
1/31/22	-	Incident Photos			
5/17/22	-	Incident Photos			
6/4/22	-	Incident Photos			
6/6/22	-	Incident Photos			
6/7/22	-	Incident Photos			
6/27/22	-	Incident Photos			
9/16/22	6:15 PM	9/16/22 Incident			
12/3/22	7:30 PM	12/3/22 Incident	Photo taken from Hygiene Rd		
12/11/22	8:19 AM	12/11/22 Incident	Photo taken from west side of plant near Highway 36.		
12/12/22	7:33 PM	12/12/22 Incident	Photo taken from west side of plant near Highway 36.		
12/19/22	1:34 PM	12/19/22 Incident	Large plumes of dust exiting the CKD pit and traveling rapidly very far off property		
			Time Of Event: 13:34 Mountain Time		
			Observation Location: Intersection of Hygiene Road and Highway 36		
			Wind Speed and Direction: 10-15 MPH SE		

			Dust Origination: CKD Pit Dust Direction: Blowing South-East off property
12/20/22	11:27 PM	12/20/22 Incident	Photo taken from Hygiene Rd
12/21/22	8:36 AM	<u>12/21/22 Incident (1 of 2)</u>	Time Of Event: 08:36 Mountain Time Observation Location: Intersection of Hygiene Road and Highway 36 Wind Speed and Direction: 0-10 MPH SE Dust Origination: Stockpiles and/or facility Dust Direction: Blowing South-East off property
12/21/22	10:58 AM	<u>12/21/22 Incident (2 of 2)</u>	Time Of Event: 10:58 Mountain Time Observation Location: Intersection of Hygiene Road and Highway 36 Wind Speed and Direction: 10-15 MPH SE Dust Origination: Stockpiles and/or facility Dust Direction: Blowing South-East off property
1/8/23	4:22 PM	<u>1/8/23 Incident</u>	Time Of Event: 16:22 Mountain Time Observation Location: Intersection of Hygiene Road and Highway 36 Wind Speed and Direction: 0-5 MPH SE Dust Origination: Main facility Dust Direction: Blowing South-East off property
2/20/23	-	2/20/23 Incident	Video sped up to 50x.
3/9/2023	9:12 AM	<u>3/9/23 Incident</u>	Time Of Event: 09:12 Mountain Time Observation Location: Intersection of Hygiene Road and Highway 36 Wind Speed and Direction: 10-15 MPH SE Dust Origination: Main facility, CKD Pit via Dump Truck Dust Direction: Blowing South-East off property Duration: Unknown as only the tail end of the event was observed, but maybe 5-10 minutes total. Impact: Because the dumping is occurring at the CKD pit, we can only assume that the dump truck unloaded Cement Kiln Dust in this event.
3/30/23	5:43 PM	<u>3/30/23 Incident</u>	Time Of Event: 17:43 Mountain Time Observation Location: Hygiene Road, just east of Highway 36 Wind Speed and Direction: ~5-15 MPH SE Dust Origination: Main facility Dust Direction: Blowing South-East off property

Sarah Lorang Cell: 303-476-0089 Email: **lorang.sarah@gmail.com**



Scott A Harcus <scotta.harcus@cemex.com>

Mon, Apr 17, 2023 at 3:37 PM

To: "patrick.lennberg@state.co.us" co.us" co.us Co.us Co.us Co.us Co.us Co.us Co.us Co.us

Hello Patrick -

Lyons Cement Plant has compiled Water Truck Logs for each date listed in the table below. These are attached for your review and reference.

Recent events from 2/20/2023 through 3/31/2023 have been reviewed and those details are as follows:

<u>2/20/2023</u>

Based on the time stamps and video review, the dusting source appears to be primarily from the limestone. The limestone
stockpiles are periodically watered in effort to mitigate dusting during wind events. In the videos, the Lyons water truck is seen
responding to the stockpiles and haul roads in the area. CEMEX is exploring larger gradation of rock for limestone resources to
mitigate fugitive dust in the future.

3/9/2023

• The Lyons Kiln was down for outage during this time and refractory within the kiln was replaced as routine maintenance. As permitted in DRMS Mine Permit No. M1977-208 TR #9, spent kiln brick was hauled to the C-pit area for disposal. Water truck escort was present and active during disposal, however the wind speed peaked at 33.2 mph around 9:13am causing challenges in controlling dust from the unloading activity. Corrective action is to stop c-pit hauling activities during windy conditions.

3/30/2023

• Review of videos shows adequate moisture and water over the paved and unpaved haul roads prior to the encroachment of the wind event from approximately 1700-1830. The dusting appears to be primarily from the limestone stockpiles. CEMEX continues to explore options to achieve increased fugitive dust control specific to the raw material stockpiles. Mitigation of stockpile fugitive dust has seen recent success with the deployment of the water truck's "water cannon" to the stockpiles in anticipation of, or in response to, regional wind events.

<u>3/31/2023</u>

 A significant wind event with peak speeds of 50+ mph hit the front range region and Lyons Cement Plant measured instantaneous highs up to 43 mph. Lyons Cement Plant anticipated the event and applied significant water to the plant. Internal video review shows surrounding properties having effects of wind erosion, but Lyons Plant appears less impacted by the wind event. On the date of the event, Lyons wind speed monitoring showed elevated wind speeds from around 08:00 until approximately 16:20 that evening.

Regards,

Scott



SCOTT A. HARCUS

Cement Operations - Environmental

Lyons Plant Environmental Manager

Phone: 303-823-2124

scotta.harcus@cemex.com

cemex.com

Follow us on: (in) (\mathbf{y}) (\mathbf{f}) ($\mathbf{0}$)

From: Lennberg - DNR, Patrick <patrick.lennberg@state.co.us>
Sent: Monday, April 3, 2023 10:54 AM
To: Scott A Harcus <scotta.harcus@cemex.com>
Subject: Fwd: Fugitive Dust Event at CEMEX Lyons + a Couple Questions

CAUTION: External Email | PRECAUCIÓN: Correo electrónico externo | VORSICHT: Externe E-Mail | ATTENTION: Courriel externe To learn more about email protection click here

Good Morning Scott,

[Quoted text hidden]

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CMX Lyons_Water Truck Logs_DRMS Email 2023.04.03.pdf 1614K



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME) June Alman Date: 01/31/22
Start time: 6:00 am End time: 6:00 pm No. of Loads: 5
°Freezing? YES □ NOM °Snow/Ice on ground? YES ▷ NO °Wet ground? YES Ø NO□
Not Operating: Check the reason why the water truck was down and note how long. Kiln and 02 system down for the past 24 hours and still down (hrs. down:) Check, snow, or rain covering plant grounds (hrs. down:) Freezing conditions (hrs. down:) Water Truck Maintenance (hrs. down:)

Other <u>opanter</u> was busy (hrs. down: _()__) Watering: Indicate in the space provided whether the following areas were covered:

AREAS YES NO CKD Pit access road/ramp (Must be watered at least every 3 hours) AND MARY -CKD Pit active disposal area (must be watered at least every 3 hours when sprinklers are not in service. South and West Side of A-Frame × Area West of Railroad Tracks (Coal Storage) X Patio Area and West Ramp by Vehicle Shop \times SH SERVER I East Haul Road, including Road to Patio Hot Clinker Pit Area Other area (s) watered: o All PAVED areas in the plant from north to south. 0 _____ 0

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: _____ Check areas covered: °East Haul Road ____ °Plant Patio Area and Ramp____ °Dust Pit Ramp____ °CKD Pit Disposal Area____ °West side of A-Frame _____ °Hot Clinker Pit Area _____ °Dowe Flats Unpaved Haul Roads _____ °Dowe Flats Patio Area _____

Notes/Other Observations:	water hyd	Fant	
Shift Supervisor's Initials	Par	Review Date	1-31-22



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

	stoch	Stickle	
Operator(s) (PRINT NAM	E) floren (M	TROUP/	Date: 5-17-27
Start time: <u><i>Olyro</i></u>	_ End time:	1400	No. of Loads: //
°Freezing? YES □ NO	°Snow/Ice o	n ground?	? YES □ ᅇ °Wet ground? YES □ NO⊉
Not Operating: Check the iKiln and 02 system down iIce, snow, or rain coverin Freezing conditions (hrs. Water Truck Maintenanc Other	n for the past ng plant groun down:	24 hours ar Ids (hrs. dov _)	

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)		
A Martine	1	
CKD Pit active disposal area (must be watered at least every 3 hours		
when sprinklers are not in service.		
South and West Side of A-Frame		
Area West of Railroad Tracks (Coal Storage)	/	
Patio Area and West Ramp by Vehicle Shop		
East Haul Road, including Road to Patio		
Hot Clinker Pit Area	1	
Other area (s) watered:		
 All PAVED areas in the plant from north to south. 		1
0	1	
0		

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied:

Check areas covered:	*East Haul Road	°Plant Patio Area and Ramp	°Dust Pit Ramp
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°CKD Pit Disposal Area ____ °West side of A-Frame _____ °Hot Clinker Pit Area _____

°Dowe Flats Unpaved Haul Roads ______ °Dowe Flats Patio Area ______

Notes/Other Observations:			
Shift Supervisor's Initials_	AB	Review Date	5-17-22

Page 1 of 2



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAM			Date: 6-4-22	
Start time: 0600				
$^{\circ}$ Freezing? YES \Box NO	°Snow/Ice o	on ground? YES	$ \Box \square NO $ • Wet ground? YES $\Box \square NO $	Ø.
Not Operating: Check the Kiln and 02 system down Clce, snow, or rain coverin Freezing conditions (hrs. Water Truck Maintenance Other	n for the past ng plant grou . down:	24 hours and st nds (hrs. down: _)		

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)	V	
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	V	
South and West Side of A-Frame		
Area West of Railroad Tracks (Coal Storage)		
Patio Area and West Ramp by Vehicle Shop	V	
East Haul Road, including Road to Patio		
Hot Clinker Pit Area		
Other area (s) watered: • All PAVED areas in the plant from north to south.	V	

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: ____

Check areas covered:	°East Haul Road	Plant Patio Area and Ramp	°Dust Pit Ramp
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°CKD Pit Disposal Area ____ °West side of A-Frame _____ °Hot Clinker Pit Area _____

°Dowe Flats Unpaved Haul Roads _____ °Dowe Flats Patio Area _____

Notes/Other Observations:	
Shift Supervisor's Initials	Review Date (6/4/22



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME) VINCENT TRUCTURE Date: 6.6.22
Start time: 0600 End time: 1800 No. of Loads: 7
°Freezing? YES 🗆 NOX °Snow/Ice on ground? YES 🗆 NO Wet ground? YES 💭 NO
Not Operating: Check the reason why the water truck was down and note how long. CKiln and 02 system down for the past 24 hours and still down (hrs. down:) Kice, snow, or rain covering plant grounds (hrs. down: <u>/. 5</u>) Freezing conditions (hrs. down:) Water Truck Maintenance (hrs. down:) Other <u>Fouriac Papecule</u> (hrs. down: <u>255</u>)

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)	x	
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	X	
South and West Side of A-Frame	K	
Area West of Railroad Tracks (Coal Storage)	×	
Patio Area and West Ramp by Vehicle Shop	X	
East Haul Road, including Road to Patio	X	
Hot Clinker Pit Area	×	
Other area (s) watered: • All PAVED areas in the plant from north to south. • • • • • • • • • • • • • • • • • • •		1
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied:

Check areas covered: "East Haul Road ____ "Plant Patio Area and Ramp____ "Dust Pit Ramp_____

°CKD Pit Disposal Area____ °West side of A-Frame _____ °Hot Clinker Pit Area _____

°Dowe Flats Unpaved Haul Roads ______ °Dowe Flats Patio Area ______

Notes/Other Observations:			
Shift Supervisor's Initials	pr	Review Date	6-6-22

Page 1 of 2



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME) VINCENT LEWORCO Date: 6.7.22
Start time: DGCO End time: 1800 No. of Loads: 3
Freezing? YES INO Snow/Ice on ground? YES INO Wet ground? YES NO
Not Operating: Check the reason why the water truck was down and note how long. DKiln and 02 system down for the past 24 hours and still down (hrs. down:) DIce, snow, or rain covering plant grounds (hrs. down:) DFreezing conditions (hrs. down:) DWater Truck Maintenance (hrs. down:) SOther

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)	X	
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	Ø	
South and West Side of A-Frame	X	
Area West of Railroad Tracks (Coal Storage)		
Patio Area and West Ramp by Vehicle Shop	X	
East Haul Road, including Road to Patio	X	
Hot Clinker Pit Area	×	
Other area (s) watered: All PAVED areas in the plant from north to south. 	Ý	
o		
0	П	

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied:

Check areas covered: °East Haul Road ____ °Plant Patio Area and Ramp____ °Dust Pit Ramp_____

CKD Pit Disposal Area____ West side of A-Frame _____ Hot Clinker Pit Area _____

°Dowe Flats Unpaved Haul Roads ______ °Dowe Flats Patio Area _____

Notes/Other Observations:			
Shift Supervisor's Initials	h	Review Date	6-7-22

Page 1 of 2

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Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Coregory	Date: 16-27-22
1400	No. of Loads:
on ground? YES	\Box NO \circ Wet ground? YES \Box NO \Box
	as down and note how long.
t 24 hours and still	down (hrs. down:)
inds (hrs. down:)
)	
i:)	
(hrs. down:)
	_ <u>IG00</u> on ground? YES y the water truck wa t 24 hours and still nds (hrs. down:) :)

Watering: Indicate in the space provided whether the following areas were covered:

ES	NO
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Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied:				
Check areas covered: °East Haul Road °Plant Patio Area and Ramp °Dust Pit Ramp				
℃KD Pit Disposal Area ºWest side of A-Frame ºHot Clinker Pit Area				
°Dowe Flats Unpaved Haul Roads °Dowe Flats Patio Area				

Notes/Other Observations: _			
Shift Supervisor's Initials	AD	Review Date	6-27-22



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME) Gustave Start time: End time:	1800	Date: 9-16-22 No. of Loads: 12
°Freezing? YES □ NO °Snow/Ice or	n ground? YES	NO°Wet ground? YES 🗆 NO🖅
Not Operating: Check the reason why to CKiln and 02 system down for the past 2 Clce, snow, or rain covering plant ground Freezing conditions (hrs. down: Water Truck Maintenance (hrs. down: Other	24 hours and still o	

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)	/	
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	/	
South and West Side of A-Frame	/	
Area West of Railroad Tracks (Coal Storage)	1	
Patio Area and West Ramp by Vehicle Shop		
East Haul Road, including Road to Patio		
Hot Clinker Pit Area	/	
Other area (s) watered: All PAVED areas in the plant from north to south. 	/	

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: ______ Check areas covered: °East Haul Road ___ °Plant Patio Area and Ramp___ °Dust Pit Ramp____ °CKD Pit Disposal Area ___ °West side of A Frame _____ °Hot Clinker Pit Area _____ °Dowe Flats Unpaved Haul Roads _____ °Dowe Flats Patio Area ______

Notes/Other Observations:			
Shift Supervisor's Initials	(A)	Review Date	9-16-22



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME)	Josh Slickler	Date: 12/03/22
Start time: 0600 En	d time: _/ 800	No. of Loads:
°Freezing? YES NO□ °Sn	ow/Ice on ground? YES	□ NO Wet ground? YES □ NO X
Not Operating: Check the reas Child Kiln and 02 system down for Child ce, snow, or rain covering play Freezing conditions (hrs. dow Water Truck Maintenance (hrs. Other	the past 24 hours and still ant grounds (hrs. down:) n:)	l down (hrs. down: 🥖 👘)

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)		
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	X	
South and West Side of A-Frame	X	
Area West of Railroad Tracks (Coal Storage)	X	
Patio Area and West Ramp by Vehicle Shop	X	
East Haul Road, including Road to Patio	X	
Hot Clinker Pit Area	X	
Other area (s) watered: • All PAVED areas in the plant from north to south.		
O		
o		

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: _____

Check areas covered: "East Haul Road ____ "Plant Patio Area and Ramp____ "Dust Pit Ramp____

°CKD Pit Disposal Area____ °West side of A-Frame _____ °Hot Clinker Pit Area ____

°Dowe Flats Unpaved Haul Roads ______ °Dowe Flats Patio Area ______

Notes/Other Observations:

Shift Supervisor's Initials

Review Date 12-3-22



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME)		-1
Start time: Detro End	time: 1, foo	No. of Loads:
°Freezing? YES 🗆 NO💆 °Snow	//Ice on ground? YES	□ NO Wet ground? YES □ NO
Not Operating: Check the reason CKiln and 02 system down for the Clce, snow, or rain covering plant Freezing conditions (hrs. down: Water Truck Maintenance (hrs. Cther	e past 24 hours and still grounds (hrs. down:)	down (hrs. down: 🥖 👘)

<u>Watering:</u> Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)		and the second strength in
An and the second	X	
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	X	
South and West Side of A-Frame	K	
Area West of Railroad Tracks (Coal Storage)	\times	
Patio Area and West Ramp by Vehicle Shop	X	
East Haul Road, including Road to Patio	X	
Hot Clinker Pit Area	X	
Other area (s) watered:		
 All PAVED areas in the plant from north to south. 		
0		
0		
The second se		

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: _____ Check areas covered: "East Haul Road ____ "Plant Patio Area and Ramp____"Dust Pit Ramp____" "CKD Pit Disposal Area ____"West side of A-Frame _____"Hot Clinker Pit Area _____" "Dowe Flats Unpaved Haul Roads _____"Dowe Flats Patio Area

 Notes/Other Observations:

 Shift Supervisor's Initials

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 Review Date

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Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Start time: 100 End time: 1800 No. of Loads: 10	
°Freezing? YES 🗆 NOXI °Snow/Ice on ground? YES 🗆 NOXWet ground? YES 🗆 NOX	1
Not Operating: Check the reason why the water truck was down and note how long. OKiln and 02 system down for the past 24 hours and still down (hrs. down:) OLCE, snow, or rain covering plant grounds (hrs. down:) OFFERE FREEZING conditions (hrs. down:) OWAter Truck Maintenance (hrs. down:) OTHER (hrs. down:)	

Watering: Indicate in the space provided whether the following areas were covered: Alle

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)		THE REPORT OF THE PARTY OF
day the second	X	
CKD Pit active disposal area (must be watered at least every 3 hours	6	
when sprinklers are not in service.	X	
South and West Side of A-Frame	X	
Area West of Railroad Tracks (Coal Storage)	X	
Patio Area and West Ramp by Vehicle Shop	X	
East Haul Road, including Road to Patio	X	
Hot Clinker Pit Area	X	
Other area (s) watered:		
 All PAVED areas in the plant from north to south. 		
O		
0		

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: Check areas covered: "East Haul Road ____ "Plant Patio Area and Ramp____ "Dust Pit Ramp_____ °Dowe Flats Unpaved Haul Roads _____ °Dowe Flats Patio Area

Notes/Other Observations:

Shift Supervisor's Initials PY Review Date 12/12/22



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME)	osh Stickler	Date: 12/19/22
Start time: 0000 End	time: <u>1800</u>	No. of Loads: 10
°Freezing? YES 🗆 NO🗙 °Snov	v/Ice on ground? YES	S NO Wet ground? YES NO
Not Operating: Check the reaso CKiln and 02 system down for the Clce, snow, or rain covering plan Freezing conditions (hrs. down: Water Truck Maintenance (hrs. Other	e past 24 hours and st t grounds (hrs. down:)	

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)	X	
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	X	
South and West Side of A-Frame	X	
Area West of Railroad Tracks (Coal Storage)	X	
Patio Area and West Ramp by Vehicle Shop	X	
East Haul Road, including Road to Patio	X	
Hot Clinker Pit Area	12	
Other area (s) watered: • All PAVED areas in the plant from north to south. •	×	

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: _____ Check areas covered: "East Haul Road ____ "Plant Patio Area and Ramp____ "Dust Pit Ramp____" "CKD Pit Disposal Area ___ "West side of A-Frame _____ "Hot Clinker Pit Area _____" "Dowe Flats Unpaved Haul Roads _____ "Dowe Flats Patio Area _____"

Notes/Other Observations:		
	ð	
Shift Supervisor's Initials_A3	Review Date 12/14/22	



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME) JOSK	Sticker	Date: 12/20/22
Start time:End time:	1800	No. of Loads:
°Freezing? YES 🕅 NOMA °Snow/Ice o	on ground? YES	□ NO≫Wet ground? YES □ NO⊠
Not Operating: Check the reason why CKiln and 02 system down for the past Clce, snow, or rain covering plant groun Freezing conditions (hrs. down:h Water Truck Maintenance (hrs. down: Other	the water truck wa 24 hours and still o nds (hrs. down: wa) warn - warn	s <i>down and note how long.</i> down (hrs. down:

130.

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)	X	
CKD Pit active disposal area (must be watered at least every 3 hours when sprinklers are not in service.	×	
South and West Side of A-Frame	J	
Area West of Railroad Tracks (Coal Storage)	×	
Patio Area and West Ramp by Vehicle Shop	X	
East Haul Road, including Road to Patio	×	
Hot Clinker Pit Area	X	
Other area (s) watered: • All PAVED areas in the plant from north to south. •	X	

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: __/A Check areas covered: "East Haul Road ____ "Plant Patio Area and Ramp____ "Dust Pit Ramp_____" "CKD Pit Disposal Area___ "West side of A-Frame _____ "Hot Clinker Pit Area _____" "Dowe Flats Unpaved Haul Roads _____ "Dowe Flats Patio Area ______"

Notes/Other Observations:

Shift Supervisor's Initials 02 Review Date 12/20/22



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME)	3h Stickler	Date: (2)21/8-2-
Start time: DLOO End ti	ime: <u>)800</u>	No. of Loads:
°Freezing? YES □ NO Snow	/Ice on ground? YE	ES 🗆 NÒAWet ground? YES 🗆 NO🛛
Not Operating: Check the reason i Kiln and 02 system down for the i Ice, snow, or rain covering plant i Freezing conditions (hrs. down: i Water Truck Maintenance (hrs. down: i Other	past 24 hours and s grounds (hrs. down:)	still down (hrs. down:)

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)		
par the factor of	X	
CKD Pit active disposal area (must be watered at least every 3 hours		
when sprinklers are not in service.	X	
South and West Side of A-Frame	X	
Area West of Railroad Tracks (Coal Storage)	Ϋ́χ	
Patio Area and West Ramp by Vehicle Shop	X	
East Haul Road, including Road to Patio	X	
Hot Clinker Pit Area	X	
Other area (s) watered:	1	
 All PAVED areas in the plant from north to south. 		
O	\times	
o		
Constant and the second se		

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: ///-Check areas covered: "East Haul Road ____ "Plant Patio Area and Ramp____ "Dust Pit Ramp_____" "CKD Pit Disposal Area___ "West side of A-Frame _____ "Hot Clinker Pit Area _____" "Dowe Flats Unpaved Haul Roads _____ "Dowe Flats Patio Area ______"

Notes/Other Observations:			
Shift Supervisor's Initials	al	Review Date _	12/21/22



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out <u>in its entirety</u> by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME)	GHICKLER	Date: 01/08/23
Start time:End time:	1800	No. of Loads:
°Freezing? YES ⋈ NO□ °Snow/Ice	on ground? Y	YES⊠ NO °Wet ground? YES ⊠ NO□
Not Operating: Check the reason why Kiln and 02 system down for the pas Ce, snow, or rain covering plant grou	t 24 hours and	still down (hrs. down: 48 hrs)
Treezing conditions (hrs. down: <u>3 hr</u> Water Truck Maintenance (hrs. down	(2)	
DOther	(hrs. down:) (

<u>Watering:</u> Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)	V	
p. De la	\land	
CKD Pit active disposal area (must be watered at least every 3 hours	1	
when sprinklers are not in service.		
South and West Side of A-Frame	X	
Area West of Railroad Tracks (Coal Storage)	X	
Patio Area and West Ramp by Vehicle Shop	X	
East Haul Road, including Road to Patio	Х	
Hot Clinker Pit Area	X	
Other area (s) watered:	6	
X All PAVED areas in the plant from north to south.	X	
& C-Put	X	
0	ſ	

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied:
Check areas covered: °East Haul Road °Plant Patio Area and Ramp °Dust Pit Ramp
°CKD Pit Disposal Area °West side of A-Frame °Hot Clinker Pit Area
°Dowe Flats Unpaved Haul Roads °Dowe Flats Patio Area

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Notes/Other Observations:

Shift Supervisor's Initials_

APP II-3 (Rev#4, 10/24/2019) Approved by S. Harcus

Review Date



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(S) (PRINT NAME) Vince	wy This	Date:	2.20.23
Start time:			1800	No. of Loads:	57

°Freezing? YES □ NO , °Snow/Ice on ground? YES , NO °Wet ground? YES , NO □

Not Operating: Check the reason why the water truck was down and note how long. \[i]Kiln and 02 system down for the past 24 hours and still down (hrs. down: ____) \[i]Ice, snow, or rain covering plant grounds (hrs. down: ____) \[i]Freezing conditions (hrs. down: ____) \[i]Water Truck Maintenance (hrs. down: ____) \[i]Other _____ (hrs. down: ____)

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)	X	
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	X	
South and West Side of A-Frame	X	
Area West of Railroad Tracks (Coal Storage)		
Patio Area and West Ramp by Vehicle Shop		
East Haul Road, including Road to Patio	X	
Hot Clinker Pit Area	Y	
Other area (s) watered: All PAVED areas in the plant from north to south. O	Ý	

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied: ______ Check areas covered: "East Haul Road ____ "Plant Patio Area and Ramp____ "Dust Pit Ramp_____" °CKD Pit Disposal Area____ "West side of A-Frame _____ "Hot Clinker Pit Area _____" "Dowe Flats Unpaved Haul Roads _____ "Dowe Flats Patio Area _____"

Notes/Other Observations:	USING	MYDRANT	POND	STILL	FROZEN
Shift Supervisor's Initials	Pr	Review	w Date	2-20	-23

Page 1 of 2



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME) JACOB PARKER Date: 3-9-23
Start time: block End time: block No. of Loads: 12
°Freezing? YES □ NO ☑ °Snow/Ice on ground? YES □ NO ☑ Wet ground? YES □ NO ☑
Not Operating: Check the reason why the water truck was down and note how long. IKiln and 02 system down for the past 24 hours and still down (hrs. down:) Ice, snow, or rain covering plant grounds (hrs. down:) IFreezing conditions (hrs. down:) IWater Truck Maintenance (hrs. down:) IOther (hrs. down:)

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)		
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	J,	
South and West Side of A-Frame	iv ,	
Area West of Railroad Tracks (Coal Storage)		
Patio Area and West Ramp by Vehicle Shop	N/	
East Haul Road, including Road to Patio	$\sqrt{1}$	
Hot Clinker Pit Area	J	
Other area (s) watered: All PAVED areas in the plant from north to south. 	1	

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied:
Check areas covered: "East Haul Road "Plant Patio Area and Ramp "Dust Pit Ramp"
°CKD Pit Disposal Area °West side of A-Frame °Hot Clinker Pit Area
°Dowe Flats Unpaved Haul Roads °Dowe Flats Patio Area
*Dowe Flats Unpaved Haul Roads *Dowe Flats Patio Area Notes/Other Observations: A-FUMP Jown, USED HYJRANT FOR ALL LOAS
Shift Supervisor's Initials Review Date 3/9/23

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Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirely by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME) VINCENT TOUTUS Date: 3-30-23
Start time: 0600 End time: 1800 No. of Loads: 1
°Freezing? YES ⋈NO□ °Snow/Ice on ground? YES □ NO °Wet ground? YES □ NO
Not Operating: Check the reason why the water truck was down and note how long. Chiln and 02 system down for the past 24 hours and still down (hrs. down:) Chec, snow, or rain covering plant grounds (hrs. down:) Freezing conditions (hrs. down:) Water Truck Maintenance (hrs. down:) Cher (hrs. down:)

Watering: Indicate in the space provided whether the following areas were covered:

AREAS	YES	NO
CKD Pit access road/ramp (Must be watered at least every 3 hours)	X	
CKD Pit active disposal area (must be watered <u>at least</u> every 3 hours when sprinklers are not in service.	X	
South and West Side of A-Frame		
Area West of Railroad Tracks (Coal Storage)	X	
Patio Area and West Ramp by Vehicle Shop	×	
East Haul Road, including Road to Patio	×	
Hot Clinker Pit Area	×	
Other area (s) watered: All PAVED areas in the plant from north to south.	×	
U		

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied:

Check areas covered: "East Haul Road _____ "Plant Patio Area and Ramp_____ "Dust Pit Ramp_____

°CKD Pit Disposal Area____ °West side of A-Frame _____ °Hot Clinker Pit Area _____

°Dowe Flats Unpaved Haul Roads ______ °Dowe Flats Patio Area

Notes/Other Observations:	CTTY	HIPBRANT	

Shift Supervisor's Initials Review Date 3-30-23



Water truck must be operated during the day shift 12 hours a day, 7 days a week except when any of the following conditions exists: a freezing condition, snow/ice covered roads, rain or a shutdown of the kiln and O2 system for greater than 24 hours. This form must be filled out in its entirety by the Water Truck Operator, and then reviewed by the Day Shift Supervisor for accuracy and completeness. On page 2, record the engine's startup and shutdown times every time you use the pump to load water from A-Pit.

Operator(s) (PRINT NAME) Uncent Thurs Date: 3.31.23
Start time: 06.00 End time: 1800 No. of Loads: 14
°Freezing? YES □ NO⊠ °Snow/Ice on ground? YES □ NO °Wet ground? YES □ NO
Not Operating: Check the reason why the water truck was down and note how long. CKiln and 02 system down for the past 24 hours and still down (hrs. down:) Clce, snow, or rain covering plant grounds (hrs. down:) CFreezing conditions (hrs. down:) CWater Truck Maintenance (hrs. down:) COther (hrs. down:)

Watering: Indicate in the space provided whether the following areas were covered:

YES	NO
\times	
×	
X	
X	
X	
X	
X	
×	
	<u>Х</u> X X XX.

Application of Calcium Chloride/Other Chemical Dust Suppressant: Gallons applied:

Check areas covered: "East Haul Road ____ "Plant Patio Area and Ramp____ "Dust Pit Ramp_____

°CKD Pit Disposal Area____ °West side of A-Frame _____ °Hot Clinker Pit Area _____

°Dowe Flats Unpaved Haul Roads ______ °Dowe Flats Patio Area _____

Notes/Other Observations: CITY HYDRAKT

Shift Supervisor's Initials______Review Date _____3-31-23

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