



October 27, 2014

ATTACHMENT A PROJECT UPDATE

The following is an update on the most recently completed emission reduction projects listed on Attachment A to the ESCO Good Neighbor Agreement (GNA).

PROJECT #16: Develop and implement Incident (Atypical) Investigation Plan.

Actions and Status: The goal of this project was reducing emissions by identifying and investigating atypical incidents, which are events that are not part of our normal operations and cause more emissions than normal.

To implement the Atypical Incident Investigation Plan, we expanded our safety incident investigation process to include chemical spills and emissions or environmental releases. The incident databases are updated to include new types of incidents for reporting. Employees have been trained to identify and report these atypical incidents, with additional training for incident investigators.

Results: Reductions in Particulate Matter (PM), Metallic Hazardous Air Pollutants (HAPs), Organic HAPs and Odor.

Method of Confirmation: Neighbor Groups will review documentation for a completed investigation on October 27.
