

Red text identifies options. Select the option that applies to the source and change the text to black. Delete red text that does not apply and renumber conditions if necessary.

Blue text is guidance or notes on the use of the template. Delete all blue text prior to issuing the final permit or submitting it with a permit application. Read through all conditions. If this template is being used for an ROP Reopening or Renewal, and the conditions were established in a PTI, the appropriate footnotes which reference enforceability must be added to each applicable condition in the template.

C. EMISSION UNIT CONDITIONS

Part C outlines terms and conditions that are specific to individual emission units listed in the Emission Unit Summary Table. The permittee is subject to the special conditions for each emission unit in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no conditions specific to individual emission units, this section will be left blank.

{REMOVE THIS TABLE IF THERE ARE NO EMISSION UNITS}

EMISSION UNIT SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EU-LANDFILL	This emission unit represents the general Municipal Solid Waste (MSW) Landfill.	Please fill in date(s)	NA
EU-ACTIVECOLL	This emission unit represents the active landfill gas collection system at the landfill that uses gas mover equipment to draw landfill gas from the wells and moves the gas to the control equipment.	Please fill in date(s)	NA
EU-TREATMENTSYS	Processing equipment that treats collected landfill gas for subsequent sale or use.	Please fill in date(s)	NA
EU-OPENFLARE	Open flare is an open combustor without enclosure or shroud.	Please fill in date(s)	NA
EU-ENCLOSED FLARE	An enclosed flare is considered an enclosed combustor which is an enclosed firebox which maintains a relatively constant limited peak temperature generally using a limited supply of combustion air.	Please fill in date(s)	NA
EU-ASBESTOS	Any active or inactive asbestos disposal site.	Please fill in date(s)	NA

EU-LANDFILL EMISSION UNIT CONDITIONS

DESCRIPTION

This emission unit represents the general Municipal Solid Waste (MSW) Landfill in which the collected landfill gas is sent primarily to a treatment system.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Describe control equipment utilized by the landfill. At most landfills, gas is routed to a treatment system and/or gas-to-energy plant (see Section 2). Any untreated landfill gas is generally routed to an on-site enclosed or open flare.

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Methane concentration	500 ppm above background level	Calendar quarter	Surface of Landfill	SC V.1 & V.2	40 CFR 60.753(d), 40 CFR 60.755(c), 40 CFR 63.1955(a)(1)

II. MATERIAL LIMIT(S)

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

- The permittee shall comply with the requirements in 40 CFR 63.1955(b) and 40 CFR 63.1960 through §63.1980. **(40 CFR 63.1945(d))**
- The permittee shall implement the Odor Management Plan as outlined in Appendix 10. **(R 336.1213(3), R 336.1901)** An Odor Management Plan (OMP) may have been required at a facility with historic or current odor issues. Delete condition if OMP was not required for this facility.

IV. DESIGN/EQUIPMENT PARAMETERS

- The permittee shall have installed a collection and control system that captures the landfill gas generated within the landfill as required by 40 CFR 60.752(b)(2)(i)(C), 40 CFR 60.752(b)(2)(ii), and 40 CFR 60.752(b)(2)(iii). **(40 CFR 60.752(b)(2)(i)(C), 40 CFR 60.752(b)(2)(ii), 40 CFR 60.752(b)(2)(iii), 40 CFR 63.1955(a)(1))**
- The permittee shall route all the collected landfill gas to at least one of the following:
 - A flare designed in accordance with §60.18 except as noted in 40 CFR 60.754(e). **(40 CFR 60.752(b)(2)(iii)(A), 40 CFR 63.1955(a)(1))**

- b. A control system designed and operated to reduce NMOC by 98 weight-percent, or, when an enclosed combustion device is used for control, to either reduce NMOC by 98 weight-percent or reduce the outlet NMOC concentration to less than 20 ppm by volume, dry basis as hexane at 3 percent oxygen. The reduction efficiency or ppm by volume shall be established by an initial performance test to be completed no later than 180 days after the initial startup of the approved control system using the test methods specified in § 60.754(d). **(40 CFR 60.752(b)(2)(iii)(B), 40 CFR 63.1955(a)(1))**
- c. To a treatment system that processes the collected gas for subsequent sale or use. The treatment system shall be designed so that all emissions from any atmospheric vent(s) shall be subject to 40 CFR 60.752(b)(2)(iii)(A) or (B). **(40 CFR 60.752(b)(2)(iii)(C), 40 CFR 63.1955(a)(1))**

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. To determine if the methane concentration is less than 500 ppm above background at the surface of the landfill is exceeded, the permittee shall conduct surface testing around the perimeter of the collection area and along a pattern that traverses the landfill at 30 meter intervals and where visual observations indicate elevated concentrations of landfill gas, such as distressed vegetation and cracks or seeps in the cover. The permittee may establish an alternative traversing pattern that ensures equivalent coverage. A surface monitoring design plan shall be developed that includes a topographical map with the monitoring route and the rationale for any site-specific deviations from the 30 meter intervals. Areas with steep slopes or other dangerous areas may be excluded from the surface testing. **(40 CFR 60.753(d), 40 CFR 63.1955(a)(1))**
2. The permittee shall use the following procedures for compliance with the surface methane operational standard as provided in §60.753(d).
 - a. The permittee shall monitor surface concentrations of methane along the entire perimeter of the collection area and along a pattern that traverses the landfill at 30-meter intervals (or a site-specific established spacing approved by the AQD) for each collection area on a quarterly basis using an organic vapor analyzer, flame ionization detector, or other portable monitor meeting the specifications provided in §60.755(d). **(40 CFR 60.755(c)(1), 40 CFR 63.1955(a)(1))**
 - b. The background concentration shall be determined by moving the probe inlet upwind and downwind outside the boundary of the landfill at a distance of at least 30 meters from the perimeter wells. **(40 CFR 60.755(c)(2), 40 CFR 63.1955(a)(1))**
 - c. Surface emission monitoring shall be performed in accordance with Section 4.3.1 of Method 21 of Appendix A of 40 CFR Part 60, except that the probe inlet shall be placed within 5 to 10 centimeters of the ground. Monitoring shall be performed during typical meteorological conditions. **(40 CFR 60.755(c)(3), 40 CFR 63.1955(a)(1))**
 - d. Any reading of 500 ppm or more above background at any location shall be recorded as a monitored exceedance and the actions specified below shall be taken. As long as the specified actions are taken, the exceedance is not a violation of the operational requirements of §60.753(d). **(40 CFR 60.755(c)(4), 40 CFR 63.1955(a)(1))**
 - i. The location of each monitored exceedance shall be marked and the location recorded. **(40 CFR 60.755(c)(4)(i), 40 CFR 63.1955(a)(1))**
 - ii. Cover maintenance or adjustments to the vacuum of the adjacent wells to increase the gas collection in the vicinity of each exceedance shall be made and the location shall be re-monitored within 10 calendar days of detecting the exceedance. **(40 CFR 60.755(c)(4)(ii), 40 CFR 63.1955(a)(1))**
 - iii. If the re-monitoring of the location shows a second exceedance, additional corrective action shall be taken and the location shall be monitored again within 10 days of the second exceedance. If the re-monitoring shows a third exceedance for the same location, the action specified in §60.755(c)(4)(v) (below in Condition **V.2.d.v.**) shall be taken, and no further monitoring of that location is required until the action specified in §60.755(c)(4)(v) (below in Condition **V.2.d.v.**) has been taken. **(40 CFR 60.755(c)(4)(iii), 40 CFR 63.1955(a)(1))**
 - iv. Any location that initially showed an exceedance but has a methane concentration less than 500 ppm methane above background at the 10-day re-monitoring specified in 60.755(c)(4) (ii) or (iii) (above in Conditions **V.2.d.ii.** or **iii.**) shall be re-monitored 1 month from the initial exceedance. If the 1-month re-monitoring shows a concentration less than 500 ppm above backgrounds, no further monitoring of that

location is required until the next quarterly monitoring period. If the 1-month re-monitoring shows an exceedance, the actions specified in §60.755(c)(4)(iii) (above in Condition **V.2.d.iii.**) or in §60.755(c)(4)(v) (below in Condition **V.2.d.v.**) shall be taken. **(40 CFR 60.755(c)(4)(iv), 40 CFR 63.1955(a)(1))**

- v. For any location where monitored methane concentration equals or exceeds 500 ppm above backgrounds three times within a quarterly period, a new well or other collection device shall be installed within 120 calendar days of the initial exceedance. An alternative remedy to the exceedance, such as upgrading the blower, header pipes or control device, and a corresponding timeline for installation may be submitted to the AQD for approval. **(40 CFR 60.755(c)(4)(v), 40 CFR 63.1955(a)(1))**
3. The permittee shall comply with the provisions in §60.755(c) with the following instrumentation specifications and procedures for surface emission monitoring devices: **(40 CFR 60.755(d), 40 CFR 63.1955(a)(1))**
 - a. The portable analyzer shall meet the instrument specifications provided in Section 3 of Method 21 of Appendix A of 40 CFR Part 60, except that "methane" shall replace all references to VOC. **(40 CFR 60.755(d)(1), 40 CFR 63.1955(a)(1))**
 - b. The calibration gas shall be methane, diluted to a nominal concentration of 500 ppm in air. **(40 CFR 60.755(d)(2), 40 CFR 63.1955(a)(1))**
 - c. To meet the performance evaluation requirements in Section 3.1.3 of Method 21 of Appendix A of 40 CFR Part 60, the instrument evaluation procedures of Section 4.4 of Method 21 of Appendix A of 40 CFR Part 60 shall be used. **(40 CFR 60.755(d)(3), 40 CFR 63.1955(a)(1))**
 - d. The calibration procedures provided in Section 4.2 of Method 21 of Appendix A of 40 CFR Part 60 shall be followed immediately before commencing a surface monitoring survey. **(40 CFR 60.755(d)(4), 40 CFR 63.1955(a)(1))**
 4. The permittee shall keep the following written records pertaining to surface methane monitoring: **(R 336.1213(3))**
 - a. The route traversed including any areas not monitored because of unsafe conditions (i.e., truck traffic, construction, active face, dangerous areas, etc.) and areas included where visual observations indicate elevated levels of landfill gas, **(R 336.1213(3))**
 - b. The location(s) and concentrations of any reading above 500 ppm above background, **(40 CFR 60.755(c)(4)(i), R 336.1213(3))**
 - c. The meteorological conditions the day of the testing including wind speed, wind direction, temperature, and cloud cover). **(R 336.1213(3))**
 5. The permittee shall monitor surface concentrations of methane according to the instrument specifications and procedures provided in §60.755(d). Any closed landfill that has no monitored exceedances of the operational standard in three consecutive quarterly monitoring periods may skip to annual monitoring. Any methane reading of 500 ppm or more above background detected during the annual monitoring returns the frequency for that landfill to quarterly monitoring. **(40 CFR 60.756(f), 40 CFR 63.1955(a)(1))**

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall implement a program to monitor on a monthly basis for cover integrity and implement cover repairs as necessary. **(40 CFR 60.755(c)(5), 40 CFR 63.1955(a)(1))**
2. Except as provided in §60.752(b)(2)(i)(B), the permittee shall maintain up-to-date, readily accessible, on-site records of the design capacity report which triggered §60.752(b), the current amount of solid waste in place, and the year-by-year waste acceptance rate. Off-site records may be maintained if they are retrievable within 4 hours. Either paper copy or electronic formats are acceptable. **(40 CFR 60.758(a), 40 CFR 63.1955(a)(1))**
3. **Landfill owners or operators who convert design capacity from volume to mass or mass to volume to demonstrate that landfill design capacity is less than 2.5 million megagrams or 2.5 million cubic meters, as provided in the definition of "design capacity", shall keep readily accessible, on-site records of the annual**

recalculation of site-specific density, design capacity, and the supporting documentation. Off-site records may be maintained if they are retrievable within 4 hours. Either paper copy or electronic formats are acceptable. **(40 CFR 60.758(f), 40 CFR 63.1955(a)(1))**

4. The permittee shall calculate and record the NMOC emission rate for purposes of determining when the system can be removed as provided in 40 CFR 60.752(b)(2)(v), using the equation presented in 40 CFR 60.754(b). **(40 CFR 60.754(b))**
5. **If the permittee adds any liquids other than leachate in a controlled fashion to the waste mass and does not comply with the bioreactor requirements in 40 CFR 63.1947, §63.1955(c), and §63.1980(c) through (f), the permittee shall keep a record of calculations showing that the percent moisture by weight expected in waste mass to which liquid is added is less than 40 percent. The calculation must consider the waste mass, moisture content of the incoming waste, mass of the water added to the waste including leachate recirculation and other liquids addition, and precipitation, and the mass of water removed through leachate or other water losses. Moisture level sampling or mass balances calculations can be used. The permittee shall document the calculations and the basis of the assumptions. (40 CFR 63.1980(g))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. Report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. Report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. The permittee shall submit an equipment removal report to the appropriate AQD District Supervisor 30 days prior to removal or cessation of operation of the control equipment. **(40 CFR 60.757(e), 40 CFR 63.1955(a)(1))**
 - a. The equipment removal report shall contain all of the following items:
 - i. A copy of the closure report submitted in accordance with §60.757(d); **(40 CFR 60.757(e)(1)(i), 40 CFR 63.1955(a)(1))**
 - ii. Dated copies of three successive NMOC emission rate reports demonstrating that the landfill is no longer producing 50 megagrams or greater of NMOC per year; and **(40 CFR 60.757(e)(1)(iii), 40 CFR 63.1955(a)(1))**
 - iii. A copy of the initial performance test report demonstrating that the 15-year minimum control period has expired. **(40 CFR 60.757(e)(1)(ii), 40 CFR 63.1955(a)(1))**
 - b. The AQD may request such additional information as may be necessary to verify that all of the conditions for removal in §60.752(b)(2)(v) have been met. **(40 CFR 60.757(e)(2), 40 CFR 63.1955(a)(1))**
5. The permittee shall submit a closure report to the appropriate AQD District Office within 30 days of waste acceptance cessation. The AQD may request additional information as may be necessary to verify that permanent closure has taken place in accordance with the requirements of 40 CFR 258.60. If a closure report has been submitted to the AQD, no additional wastes may be placed into the landfill without filing a notification of modification as described under §60.7(a)(4). **(40 CFR 60.757(d), 40 CFR 63.1955(a)(1))**
6. The permittee shall submit reports which shall be postmarked or received by appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. The report shall include the location of each exceedance of the 500 ppm methane concentrations as provided in §60.753(d) and the concentration recorded at each location for which an exceedance was recorded in the previous month. The report shall also contain include information on all deviations that occurred during the 6-month reporting period. **(40 CFR 60.757(f)(5), 40 CFR 63.1955(a)(1), 40 CFR 63.1955(c), 40 CFR 63.1980(a))**

7. The permittee shall submit the startup, shutdown, and malfunction (SSM) report to the appropriate AQD District Office and it shall be delivered or postmarked by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(40 CFR 63.10(a)(5), 40 CFR 63.10(d)(5))**

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
NA	NA	NA	NA

IX. OTHER REQUIREMENTS

1. The collection and control system may be capped or removed provided that all the following conditions are met:
 - a. The landfill shall be a closed landfill as defined in §60.751. A closure report shall be submitted to the appropriate AQD District Office as provided in §60.757(d); **(40 CFR 60.752(b)(2)(v)(A), 40 CFR 63.1955(a)(1))**
 - b. The collection and control system shall have been in operation a minimum of 15 years; and **(40 CFR 60.752(b)(2)(v)(B), 40 CFR 63.1955(a)(1))**
 - c. Following the procedures specified in §60.754(b), the calculated NMOC gas produced by the landfill shall be less than 50 megagrams per year on three successive test dates. The test dates shall be no less than 90 days apart, and no more than 180 days apart. **(40 CFR 60.752(b)(2)(v)(C), 40 CFR 63.1955(a)(1))**
2. If monitoring demonstrates that the operational requirements above in §60.753(b), (c), or (d) are not met, corrective action shall be taken as specified in §60.755(a)(3) through (5) or §60.755(c). If corrective actions are taken as specified in Condition §60.755, the monitored exceedance is not a violation of the operational requirements in this section. **(40 CFR 60.753(g), 40 CFR 63.1955(a)(1))**
3. For the approval of collection and control systems that includes any alternatives to the operational standards, test methods, procedures, compliance measures, monitoring, recordkeeping or reporting provisions, the permittee shall follow the procedures in 40 CFR 60.752(b)(2). **(40 CFR 63.1955(c))**
4. The permittee shall comply with the requirements of 40 CFR Part 60, Subpart WWW. **(40 CFR 63.1955(a)(1))**
 If the landfill is not subject to 40 CFR Part 63, Subpart AAAA, change above condition to read as follows: "The permittee shall comply with all applicable provisions of 40 CFR Part 60, Subpart A and Subpart WWW. (40 CFR Part 60, Subparts A and WWW)"
5. The permittee shall comply with the requirements of 40 CFR Part 63, Subpart AAAA, including the general provisions specified in Table 1 and the SSM requirements in 40 CFR Part 63.6. **(40 CFR 63.1955, 40 CFR 63.6)**
6. The permittee is no longer required to comply with the requirements of Subpart AAAA of Part 63 when it is no longer required to apply controls as specified in 40 CFR 60.752(b)(2)(v) of Subpart WWW. **(40 CFR 63.1950)**

Footnotes:

¹This condition is state-only enforceable and was established pursuant to Rule 201(1)(b).

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**EU-ACTIVECOLL
EMISSION UNIT CONDITIONS**

DESCRIPTION

This emission unit represents the active landfill gas collection system at the landfill that uses gas mover equipment to draw landfill gas from the wells and moves the gas to the control equipment.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Describe equipment

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

II. MATERIAL LIMIT(S)

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. In the event the collection or control system is inoperable, the gas mover system shall be shut down and all valves in the collection and control system contributing to venting of the gas to the atmosphere shall be closed within 1 hour. **(40 CFR 60.753(e), 40 CFR 63.1955(a))**
2. The permittee shall operate the collection system such that gas is collected from each area, cell, or group of cells in the MSW landfill in which solid waste has been in place for:
 - a. 5 years or more if active; or **(40 CFR 60.753(a)(1), 40 CFR 63.1955(a))**
 - b. 2 years or more if closed or at final grade. **(40 CFR 60.753(a)(2), 40 CFR 63.1955(a))**
3. The permittee shall operate the collection system with negative pressure at each wellhead except under the following conditions: **(40 CFR 60.753(b), 40 CFR 63.1955(a))**
 - a. A fire or increased well temperature. The owner or operator shall record instances when positive pressure occurs in efforts to avoid a fire. These records shall be submitted with the semiannual reports as provided in §60.757(f)(1). **(40 CFR 60.753(b)(1), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**
 - b. Use of a geo-membrane or synthetic cover. The owner or operator shall develop acceptable pressure limits in the design plan **(40 CFR 60.753(b)(2), 40 CFR 63.1955(a))**
 - c. A decommissioned well. A well may experience a static positive pressure after shut down to accommodate for declining flows. All design changes shall be approved by the AQD **(40 CFR 60.753(b)(3), 40 CFR 63.1955(a))**

4. The permittee shall operate each interior wellhead in the collection system with a landfill gas temperature less than 55°C and with an oxygen level less than 5 percent. The owner or operator may establish a higher operating temperature or oxygen value at a particular well. A higher operating value demonstration shall be submitted to the appropriate Air Quality Division District for approval and it shall include supporting data that the elevated parameter does not cause fires or significantly inhibit anaerobic decomposition by killing methanogens. **(40 CFR 60.753(c), 40 CFR 60.756(e), 40 CFR 63.1955(a))**
5. The permittee shall operate the installed collection system in accordance with the provisions of §60.753, §60.755, and §60.756. **(40 CFR 60.752(b)(2)(iv), 40 CFR 63.1955(a))**

IV. DESIGN/EQUIPMENT PARAMETERS

1. An active collection system shall:
 - a. Be designed to handle the maximum expected gas flow rate from the entire area of the landfill that warrants control over the intended use period of the gas control or treatment system equipment. **(40 CFR 60.752(b)(2)(ii)(A)(1), 40 CFR 63.1955(a))**
 - b. The permittee shall place each well or design component in the collection system as specified in the approved design plan as provided in §60.752(b)(2)(i). Each well shall be installed no later than 60 days after the date on which the initial solid waste has been in place for a period of 5 years or more if active; or 2 years or more if closed at final grade. **(40 CFR 60.755(b), 40 CFR 60.752(b)(2)(ii)(A)(2), 40 CFR 63.1955(a))**
 - c. Collect gas at a sufficient extraction rate. **(40 CFR 60.752(b)(2)(ii)(A)(3), 40 CFR 63.1955(a))**
 - d. Be designed to minimize off-site migration of subsurface gas. **(40 CFR 60.752(b)(2)(ii)(A)(4), 40 CFR 63.1955(a))**
2. The permittee shall design the collection system so that all collected gases are vented to a control system designed and operated in compliance with §60.752(b)(2)(iii). **(40 CFR 60.753(e), 40 CFR 63.1955(a))**
3. When adding gas collectors to the active gas collection system, a sufficient density of gas collectors shall be installed in compliance with §60.752(b)(2)(ii)(A)(2) (as specified above in Condition IV.1.). The permittee shall design a system of vertical wells, horizontal collectors, or other collection devices, satisfactory to the appropriate AQD District Office, capable of controlling and extracting gas from all portions of the landfill sufficient to meet all operational and performance standards in NSPS WWW. **(40 CFR 60.755(a)(2), 40 CFR 63.1955(a))**
 - a. If the permittee is seeking to demonstrate compliance through the use of a collection system not conforming to the specifications provided in §60.759, then the permittee shall provide information that satisfies the AQD District Supervisor as specified in §60.752(b)(2)(i)(C), demonstrating that off-site migration is being controlled. **(40 CFR 60.755(a)(6), 40 CFR 63.1955(a))**
4. The permittee shall install a sampling port and a thermometer, other temperature measuring device, or an access port for temperature measurements at each wellhead. **(40 CFR 60.756(a), 40 CFR 63.1955(a))**
5. The permittee shall site active collection wells, horizontal collectors, surface collectors, or other extraction devices at a sufficient density throughout all gas producing areas using the following procedures unless alternative procedures have been approved by the appropriate AQD District Supervisor as provided in §60.752(b)(2)(i)(C) and (D):
 - a. The collection devices within the interior and along the perimeter areas shall be certified, by a professional engineer, to achieve comprehensive control of surface gas emissions. The following issues shall be addressed in the design: depths of refuse, refuse gas generation rates and flow characteristics, cover properties, gas system expandability, leachate and condensate management, accessibility, compatibility with filling operations, integration with closure end use, air intrusion control, corrosion resistance, fill settlement, and resistance to the refuse decomposition heat. **(40 CFR 60.759(a)(1), 40 CFR 63.1955(a))**
 - b. The sufficient density of gas collection devices determined in §60.759(a)(1) (above in Condition IV.5.a.) shall address landfill gas migration issues and augmentation of the collection system through the use of active or passive systems at the landfill perimeter or exterior. **(40 CFR 60.759(a)(2), 40 CFR 63.1955(a))**

- c. The placement of gas collection devices determined in §60.759(a)(1) (above in Condition **IV.5.a.**) shall control all gas producing areas, except as provided in §60.759(a)(3) (i) and (ii) (below in Conditions **IV.5.c.i.** and **ii.**). **(40 CFR 60.759(a)(3), 40 CFR 63.1955(a))**
 - i. Any segregated area of asbestos or non-degradable material may be excluded from collection if documented as provided under §60.758(d). The documentation shall provide the nature, date of deposition, location and amount of asbestos or non-degradable material deposited in the area, and shall be provided to the District Supervisor upon request. **(40 CFR 60.759(a)(3)(i), 40 CFR 63.1955(a))**
 - ii. Any nonproductive area of the landfill may be excluded from control, provided that the total of all excluded areas can be shown to contribute less than 1 percent of the total amount of NMOC emissions from the landfill. The amount, location, and age of the material shall be documented and provided to the AQD District Supervisor upon request. A separate NMOC emissions estimate shall be made for each section proposed for exclusion, and the sum of all such sections shall be compared to the NMOC emissions estimate for the entire landfill. Emissions from each section shall be computed using the equation in Appendix 7. **(40 CFR 60.759(a)(3)(ii), 40 CFR 63.1955(a)) See Appendix 7**
6. The permittee shall construct the gas collection devices using the following equipment or procedures:
- a. The landfill gas extraction components shall be constructed of polyvinyl chloride (PVC), high density polyethylene (HDPE) pipe, fiberglass, stainless steel, or other nonporous corrosion resistant material of suitable dimensions to: convey projected amounts of gases; withstand installation, static, and settlement forces; and withstand planned overburden or traffic loads. The collection system shall extend as necessary to comply with emission and migration standards. Collection devices such as wells and horizontal collectors shall be perforated to allow gas entry without head loss sufficient to impair performance across the intended extent of control. Perforations shall be situated with regard to the need to prevent excessive air infiltration. **(40 CFR 60.759(b)(1), 40 CFR 63.1955(a))**
 - b. Vertical wells shall be placed so as not to endanger underlying liners and shall address the occurrence of water within the landfill. Holes and trenches constructed for piped wells and horizontal collectors shall be of sufficient cross-section so as to allow for their proper construction and completion including, for example, centering of pipes and placement of gravel backfill. Collection devices shall be designed so as not to allow indirect short circuiting of air into the cover or refuse into the collection system or gas into the air. Any gravel used around pipe perforations should be of a dimension so as not to penetrate or block perforations. **(40 CFR 60.759(b)(2), 40 CFR 63.1955(a))**
 - c. Collection devices may be connected to the collection header pipes below or above the landfill surface. The connector assembly shall include a positive closing throttle valve, any necessary seals and couplings, access couplings and at least one sampling port. The collection devices shall be constructed of PVC, HDPE, fiberglass, stainless steel, or other nonporous material of suitable thickness. **(40 CFR 60.759(b)(3), 40 CFR 63.1955(a))**
7. The active gas collection system shall be designed so as to convey the landfill gas to a control system in compliance with §60.752(b)(2)(iii) through the collection header pipe(s). The gas mover equipment shall be sized to handle the maximum gas generation flow rate expected over the intended use period of the gas moving equipment using the following procedures: **(40 CFR 60.759(c), 40 CFR 63.1955(a))**
- a. For existing collection systems, the flow data shall be used to project the maximum flow rate. If no flow data exists, the procedures in §60.759(c)(2) shall be used. **(40 CFR 60.759(c)(1), 40 CFR 63.1955(a))**
 - b. For new collection systems, the maximum flow rate shall be in accordance with §60.755(a)(1). **(40 CFR 60.759(c)(2), 40 CFR 63.1955(a))**

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

- 1. For the purpose of demonstrating whether the gas collection system flow rate is sufficient to determine compliance with §60.752(b)(2)(ii)(A)(3), the permittee shall measure gauge pressure in the gas collection

header at each individual well, monthly. If a positive pressure exists, action shall be initiated to correct the exceedance within five calendar days, except for the three conditions allowed under §60.753(b) (above in Conditions **III.3.a-c**). If negative pressure cannot be achieved without excess air infiltration within 15 calendar days of the first measurement, the gas collection system shall be expanded to correct the exceedance within 120 days of the initial measurement of positive pressure. Any attempted corrective measure shall not cause exceedances of other operational or performance standards. An alternative timeline for correcting the exceedance may be submitted to the AQD for approval. **(40 CFR 60.755(a)(3), 40 CFR 60.756(a)(1), 40 CFR 63.1955(a))**

- a. If monitoring demonstrates that the negative pressure is not being met, then corrective action shall be taken as noted in §60.755(a)(3) (above in Condition **VI.1.**). If corrective actions are taken as specified in §60.755, the monitored exceedance is not a violation of the operational requirements. **(40 CFR 60.753(g), 40 CFR 63.1955(a))**
2. The permittee is not required to expand the gas collection system as required in §60.755(a)(3) (above in Condition **VI.1.**) during the first 180 days after gas collection system startup. **(40 CFR 60.755(a)(4), 40 CFR 63.1955(a))**
3. For the purpose of identifying whether excess air infiltration into the landfill is occurring, the permittee shall monitor each well monthly for temperature and oxygen as provided in §60.753(c). If a well exceeds one of these operating parameters, action shall be initiated to correct the exceedance within five calendar days. If correction of the exceedance cannot be achieved within 15 calendar days of the first measurement, the gas collection system shall be expanded to correct the exceedance within 120 days of the initial exceedance. Any attempted corrective measure shall not cause exceedances of other operational or performance standards. An alternative timeline for correcting the exceedance may be submitted to the AQD for approval. **(40 CFR 60.755(a)(5), 40 CFR 60.756(a)(2), 40 CFR 60.756(a)(3), 40 CFR 63.1955(a))**
 - a. If monitoring demonstrates that the temperature and oxygen levels are not being met, then corrective action shall be taken as noted above and specified in §60.755(a)(5). If corrective actions are taken as specified in §60.755, the monitored exceedance is not a violation of the operational requirements. **(40 CFR 60.753(g), 40 CFR 63.1955(a))**
 - b. Unless an alternative test method is established as allowed by §60.752(b)(2)(i), the oxygen shall be determined by an oxygen meter using Method 3A or 3C except that:
 - i. The span shall be set so that the regulatory limit is between 20 and 50 percent of the span; **(40 CFR 60.753(c)(i), 40 CFR 63.1955(a))**
 - ii. A data recorder is not required; **(40 CFR 60.753(c)(ii), 40 CFR 63.1955(a))**
 - iii. Only two calibration gases are required, a zero and span, and ambient air may be used as the span; **(40 CFR 60.753(c)(iii), 40 CFR 63.1955(a))**
 - iv. A calibration error check is not required; **(40 CFR 60.753(c)(iv), 40 CFR 63.1955(a))**
 - v. The allowable sample bias, zero drift, and calibration drift are ± 10 percent. **(40 CFR 60.753(c)(v), 40 CFR 63.1955(a))**
4. Except as provided in §60.752(b)(2)(i)(B), the permittee shall keep up-to-date, readily accessible records for the life of the control equipment of the data listed in §60.758(b)(1) (below in Conditions **VI.4.a-b**) as measured during the compliance determination. Records of the control device vendor specifications shall be maintained until removal. **(40 CFR 60.758(b), 40 CFR 63.1955(a))**
 - a. The maximum expected gas generation flow rate as calculated in §60.755(a)(1). The permittee may use another method to determine the maximum gas generation flow rate, if the method has been approved by the appropriate AQD District Office. **(40 CFR 60.758(b)(1)(i), 40 CFR 63.1955(a))**
 - b. The density of wells, horizontal collectors, surface collectors, or other gas extraction devices determined using the procedures specified in §60.759(a)(1). **(40 CFR 60.758(b)(1)(ii), 40 CFR 63.1955(a))**
5. Except as provided in §60.752(b)(2)(i)(B), the permittee shall keep for the life of the collection system an up-to-date, readily accessible plot map showing each existing and planned collector in the system and providing a unique identification location label for each collector; and the installation date and location of all newly installed

collectors as specified under §60.755(b) (above in Condition IV.1.b.). **(40 CFR 60.758(d), 40 CFR 60.758(d)(1), 40 CFR 63.1955(a))**

6. The permittee shall keep readily accessible records of all collection and control system exceedances of the operational standards in §60.753, the reading in the subsequent month whether or not the second reading is an exceedance, and the location of each exceedance. **(40 CFR 60.758(e), 40 CFR 63.1955(a))**
7. The permittee shall maintain the following information:
 - a. A diagram of the collection system showing collection system positioning including all wells, horizontal collectors, surface collectors, or other gas extraction devices, including the locations of any areas excluded from collection and the proposed sites for the future collection system expansion. **(40 CFR 60.757(g)(1), 40 CFR 63.1955(a))**
 - b. The data upon which the sufficient density of wells, horizontal collectors, surface collectors, or other gas extraction devices and the gas mover equipment sizing are based. **(40 CFR 60.757(g)(2), 40 CFR 63.1955(a))**
 - c. The documentation of the presence of asbestos or non-degradable material for each area from which collection wells have been excluded based on the presence of asbestos or non-degradable material. **(40 CFR 60.757(g)(3), 40 CFR 63.1955(a))**
 - d. The sum of the gas generation flow rates for all areas from which collection wells have been excluded based on non-productivity and the calculations of gas generation flow rate for each excluded area. **(40 CFR 60.757(g)(4), 40 CFR 63.1955(a))**
 - e. The provisions for increasing gas mover equipment capacity with increased gas generation flow rate, if the present gas mover equipment is inadequate to move the maximum flow rate expected over the life of the landfill. **(40 CFR 60.757(g)(5), 40 CFR 63.1955(a))**
 - f. The provisions for the control of off-site migration. **(40 CFR 60.757(g)(6), 40 CFR 63.1955(a))**
 - g. The permittee shall maintain the dates of the landfill gas well installations, the age of the waste in which the landfill gas wells were installed, and the age of the in place waste for each portion of the landfill. **(R 336.1213(3))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. The permittee shall submit to the appropriate AQD District Office semiannual reports for the gas collection system. Reports shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. For enclosed combustion devices and flares, reportable exceedances are defined under §60.758(c). The semiannual reports for the gas collection system shall include the following information: **(40 CFR 60.757(f), 40 CFR 63.1980(a), 40 CFR 63.1955(a), 40 CFR 63.1965)**
 - a. Value and length of time for exceedance of applicable parameters monitored under §60.756(a), (above in Conditions VI.1. and VI.3.). **(40 CFR 60.757(f)(1))**
 - b. All periods when the collection system was not operating in excess of five days. **(40 CFR 60.757(f)(4))**
 - c. The date of installation and the location of each well or collection system expansion added pursuant to §60.755(a)(3), §60.755(b), and §60.755(c)(4) Conditions IV.1.b., VI.1. and VI.3. **(40 CFR 60.757(f)(6))**
 - d. Any deviations as listed in 40 CFR 63.1965. **(40 CFR 63.1965)**

e. The permittee shall record instances when a positive pressure occurs in efforts to avoid fire. **(40 CFR 60.753(b)(1))**

5. The permittee shall submit the startup, shutdown, and malfunction (SSM) report to the appropriate AQD District Office and it shall be delivered or postmarked by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(40 CFR 63.10(a)(5), 40 CFR 63.10(d)(5))**

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
NA	NA	NA	NA

IX. OTHER REQUIREMENTS

1. If monitoring demonstrates that the operational requirements in §60.753(b), (c), or (d) (above in Conditions **III.3. and III.4.**) are not met, corrective action shall be taken as specified above in §60.755(a)(3) through (5) or §60.755(c) (Conditions **VI.1. and VI.3.**). If corrective actions are taken as specified in §60.755 (above in Conditions **VI.1. and VI.3.**), the monitored exceedance is not a violation of the operational requirements in §60.753 (Conditions **III.3. and III.4.**). **(40 CFR 60.753(g), 40 CFR 63.1955(a))**
2. The provisions of 40 CFR Part 60, Subpart WWW, apply at all times, except during periods of start-up, shutdown, or malfunction, provided that the duration of start-up, shutdown, or malfunction shall not exceed 5 days for collection systems. **(40 CFR 60.755(e), 40 CFR 63.1955(a))**
3. **If the permittee is seeking to install a collection system that does not meet the specifications in §60.759 (above in Conditions **IV.5. IV.6., and IV.7.**) or is seeking to monitor alternative parameters to those required by §60.753 through §60.756,** they shall provide information satisfactory to the appropriate AQD District Office as provided in §60.752(b)(2)(i)(B) and (C) describing the design and operation of the collection system, the operating parameters that would indicate proper performance, and appropriate monitoring procedures. The AQD may specify additional appropriate monitoring procedures. **(40 CFR 60.756(e), 40 CFR 63.1955(a))**
4. The permittee shall have developed and implemented a written SSM plan according to the provision in 40 CFR 63.6(e)(3) for EU-ACTIVECOLL. A copy of the SSM plan shall be maintained on site. **(40 CFR 63.1960)**

Footnotes:

¹This condition is state-only enforceable and was established pursuant to Rule 201(1)(b).

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

EU-TREATMENTSYS EMISSION UNIT CONDITIONS

DESCRIPTION

This emission unit treats landfill gas before it is used for subsequent use or sale. The treatment system removes particulate to at least the 10 micron level, compresses the landfill gas, and removes enough moisture to ensure good combustion of gas for subsequent use, therefore guaranteeing that the intent of the destruction of the NMOC will be maintained.

The permittee using a treatment system as the control option listed in §60.752(b)(2)(iii)(C) of NSPS WWW shall verify that the system is compressing, cooling, and filtering the landfill gas (LFG) per 40 CFR 60.757(d), Rule 213(3) and 910. Based on various USEPA Applicability Determination letters and the September 8, 2006 proposed amendments to 40 CFR Part 60, Subpart WWW, the minimum design standards for a treatment system are as follows:

- Filtration System: Filter system should have an absolute rating no greater than 10 microns;
- Cooling System: System should de-water landfill gas using chillers or other dehydration equipment equivalent to a landfill gas dew point reduction of at least 20°F; and
- Compression System: System should further reduce the moisture content of the gas and raise gas pressure to the level required by the end use combustion device;

At this time there is no one required approach in determining that the treatment system is operating properly. In this table, there is one possible option listed in condition nos. VI.2 and IX.3 of this table. Please discuss the approach with the facility and determine what works best for them.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Any emissions from any atmospheric vents or stacks associated with the treatment system shall be subject to §60.752(b)(2)(iii)(A) or (B).

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

II. MATERIAL LIMIT(S)

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

1. The permittee shall operate the treatment system at all times when the collected gas is routed to the treatment system. **(40 CFR 60.753(f))**

2. The permittee shall operate the treatment system so that any emissions from any atmospheric vents or stacks associated with the treatment system shall be subject to §60.752(b)(2)(iii)(A) or (B). **(40 CFR 60.752(b)(2)(iii)(C), 40 CFR 63.1955(a))**
3. The permittee shall operate the treatment system to comply with the provisions of 60.753(e) and (f), and 60.756(d). **(40 CFR 60.752(b)(2)(iv), 40 CFR 63.1955(a))**

IV. DESIGN/EQUIPMENT PARAMETER(S)

1. The treatment system shall be designed as approved by AQD. **(40 CFR 60.752(b)(2)(iii)(C), 40 CFR 60.752(b)(2)(i)(D), 40 CFR 63.1955(a))**

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall keep up-to-date, readily accessible records of all control or treatment system exceedances of the operational standards in §60.753(e) and (f). **(40 CFR 60.758(e), 40 CFR 63.1955(a))**
2. The permittee shall keep records of all preventative maintenance performed in accordance with the preventative maintenance plan (PMP) prepared pursuant to Condition IX.3. of this permit. **(40 CFR 60.756(d), R 336.1213(3))**
3. The permittee shall provide information to the AQD as provided in 40 CFR 60.752(b)(2)(i)(B) describing the operation of the control device, the operating parameters that would indicate proper performance, and appropriate monitoring procedures. The AQD shall review the information and either approve it, or request that additional information be submitted. The AQD may specify additional appropriate monitoring procedures. **(40 CFR 60.756(d)).**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. A description of the operation of the treatment system, the operating parameters that indicate proper performance, and the appropriate monitoring procedures shall be submitted the appropriate AQD District Office for review within 30 days after the issuance of this permit. **(40 CFR 60.752(b)(2)(i)(B), 40 CFR 63.1955(a))**
5. The permittee shall submit to the appropriate AQD District Office semiannual reports for the landfill gas treatment system. The report shall be received by appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(40 CFR 60.757(f), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**

The report shall include:

- a. Value and length of time for exceedance of applicable parameters monitored under §60.756(d). **(R 336.1213(3), 40 CFR 60.757(f)(1), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**

- b. Description and duration of all periods when the gas stream is diverted from the treatment system through a bypass line or the indication of bypass flow. **(R 336.1213(3))**
 - c. Description and duration of all periods when the treatment system was not operating for a period exceeding 1 hour and length of time the control device was not operating. **(40 CFR 60.757(f)(3), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**
 - d. Description and duration of all periods when the treatment system was not operated in accordance with the operating parameters and monitoring procedures that were part of the plan in Condition No. VII.4. **(R 336.1213(3))**
6. The permittee shall submit the startup, shutdown, and malfunction (SSM) report to the appropriate AQD District Office and it shall be delivered or postmarked by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(40 CFR 63.10(a)(5), 40 CFR 63.10(d)(5))**

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
NA	NA	NA	NA

IX. OTHER REQUIREMENT(S)

- 1. The provisions of 40 CFR Part 60, Subpart WWW, apply at all times, except during periods of start-up, shutdown, or malfunction, provided that the duration of start-up, shutdown, or malfunction shall not exceed 1 hour for the treatment system. **(40 CFR 60.755(e), 40 CFR 63.1955(a))**
- 2. The permittee shall have developed and implemented a written SSM plan according to the provision in 40 CFR 63.6(e)(3) for EU-TREATMENTSYS. A copy of the SSM plan shall be maintained on-site. **(40 CFR 63.1960, (40 CFR 63.1965(c))**
- 3. The permittee shall have implemented a written preventative maintenance plan (PMP) for EU-TREATMENTSYS. At a minimum, the plan shall include a schedule of maintenance activities consistent with manufacturer’s recommendations, and the operating variables that will be monitored to detect a malfunction or failure. A copy of the PMP shall be maintained on site and available upon request. **(40 CFR 60.756(d), R 336.1213(3), R 336.1911)**

Footnotes:

¹This condition is state-only enforceable and was established pursuant to Rule 201(1)(b).
²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

EU-OPENFLARE EMISSION UNIT CONDITIONS

Note: If the open flare is not steam-assisted or air-assisted, the steam and air applicable requirements in this table can be removed.

DESCRIPTION

Open flare is an open combustor without enclosure or shroud. The initial performance testing for the open flare has already been performed and therefore is not required by this table. [Remove if performance testing has not yet been performed]

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Describe equipment

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

II. MATERIAL LIMIT(S)

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- The permittee shall operate the flare in accordance with §60.18 except as noted in 40 CFR 60.754(e). **(40 CFR 60.752(b)(2)(iii)(A), 40 CFR 63.1955(a))**
- The permittee shall operate the flare at all times when the collected gas is routed to it. **(40 CFR 60.753(f), 40 CFR 63.1955(a))**
- The flare shall be operated with no visible emissions, as determined by the methods specified in 40 CFR 60.18(f), except for periods not to exceed a total of 5 minutes during any 2 consecutive hours. **(40 CFR 60.18(c)(1))**
- The flare shall be operated with a flame present at all times, as determined by the methods specified in 40 CFR 60.18(f). **(40 CFR 60.18(c)(2))**
- The flare shall be used only with the net heating value of the gas being combusted of 11.2 MJ/scm (300 Btu/scf) or greater if the flare is steam-assisted or air-assisted; or with the net heating value of the gas being combusted of 7.45 MJ/scm (200 Btu/scf) or greater if the flare is non-assisted. The net heating value of the gas being combusted shall be determined by the methods specified in 40 CFR 60.18(f). **(40 CFR 60.18(c)(3))**

6. **Steam-assisted and non-assisted flares** shall be designed for and operated with an exit velocity, as determined by the methods specified in 40 CFR 60.18(f)(4), less than 18.3 m/sec (60 ft/sec), except as provided in 40 CFR 60.18(c)(4)(ii) and (iii). **(40 CFR 60.18(c)(4)(i))**
 - a. **Steam-assisted and non-assisted flares** designed for and operated with an exit velocity, equal to or greater than 18.3 m/sec (60 ft/sec) but less than 122 m/sec (400 ft/sec) are allowed if the net heating value of the gas being combusted is greater than 37.3 MJ/scm (1,000 Btu/scf). **(40 CFR 60.18(c)(4)(ii))**
 - b. **Steam-assisted and non-assisted flares** designed for and operated with an exit velocity, as determined by the methods specified in §60.18(f)(4) less than the velocity, V_{max} , as determined by the method specified in §60.18(f)(5), and less than 122 m/sec (400 ft/sec) are allowed. **(40 CFR 60.18(c)(4)(iii))**
7. **Air-assisted flares** shall be designed and operated with an exit velocity less than the velocity, V_{max} , as determined by the method specified in 40 CFR 60.18(f)(6). **(40 CFR 60.18(c)(5))**
8. **Flares used to comply with provisions of 40 CFR Part 60, Subpart A** shall be operated at all times when emissions may be vented to them. **(40 CFR 60.18(e))**
9. The permittee shall operate control system such that all collected gases are vented to a control system designed and operated in accordance with §60.752(b)(2)(iii). In the event the collection or control system is inoperable, the gas mover system shall be shut down and all valves in the collection and control system shall contributing to venting of the gas to the atmosphere shall be closed within one hour. **(40 CFR 60.753(e), 40 CFR 63.1955(a))**

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. **Within 60 days after achieving maximum production rate, but not later than 180 days after commencement of initial startup, the permittee shall evaluate visible emissions from EU-OPENFLARE, as required by federal Standards of Performance for New Stationary Sources, at owner's expense, in accordance 40 CFR Part 60, Subparts A and WWW. Visible emission observation procedures must have prior approval by the AQD. Verification of visible emissions includes the submittal of a complete report of opacity observations to the AQD within 60 days following the last date of the evaluation. (40 CFR Part 60, Subparts A & WWW) [If testing has already been completed, remove testing language]**

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall install, calibrate, maintain, and operate according to the manufacturer's specifications the following equipment:
 - a. A heat sensing device, such as an ultraviolet beam sensor or thermocouple, at the pilot light or the flame itself to indicate the continuous presence of a flame. **(40 CFR 60.756(c)(1), 40 CFR 63.1955(a))**
 - b. **A device that records flow to or bypass of the flare. (40 CFR 60.756(c)(2), 40 CFR 63.1955(a))** The owner or operator shall either: **May be removed if there is no bypass line per EPA Q & A. VI.1.b(i) & (ii)**
 - i. **Install, calibrate, and maintain a gas flow rate measuring device that shall record the flow to the control device at least every 15 minutes or (40 CFR 60.756(c)(2)(i), 40 CFR 63.1955(a))**
 - ii. **Secure the bypass line valve in the closed position with a car-seal or a lock-and-key type configuration. A visual inspection of the seal or closure mechanism shall be performed at least once every month to ensure that the valve is maintained in the closed position and that the gas flow is not diverted through the bypass line. (40 CFR 60.756(c)(2)(ii), 40 CFR 63.1955(a))**
Condition may be removed if there is no bypass line per EPA Q & A. VI.1.b(i) & (ii)

2. Except as provided in §60.752(b)(2)(i)(B), the permittee shall keep up-to-date, readily accessible records for the life of the open flare of the data listed in §60.758(b)(4) (below in Condition **VI.3.**) as measured during the initial

performance test or compliance determination. Records of subsequent tests or monitoring shall be maintained for a minimum of five years. Records of the open flare vendor specifications shall be maintained until removal. **(40 CFR 60.758(b), 40 CFR 63.1955(a))**

3. The permittee shall maintain records regarding the flare type (i.e., steam-assisted, air-assisted, or non-assisted), all visible emission readings, heat content determination, flow rate or bypass flow rate measurements, and exit velocity determinations made during the performance test as specified in §60.18; continuous records of the open flare pilot flame or open flare flame monitoring and records of all periods of operations during which the pilot flame of the flare flame is absent. **(40 CFR 60.758(b)(4), 40 CFR 63.1955(a))**
4. Except as provided in §60.752(b)(2)(i)(B), the permittee shall keep readily accessible continuous records of the equipment operating parameters specified to be monitored in §60.756 (above in Condition VI.1.), as well as up-to-date, readily accessible records for periods of operation during which the parameter boundaries established during the most recent performance test are exceeded. **(40 CFR 60.758(c))**
 - a. The permittee shall keep up-to-date, readily accessible continuous records of the indication of flow to the control device or the indication of bypass flow or records of monthly inspections of car-seals or lock-and-key configurations used to seal bypass lines, specified under §60.756. **(40 CFR 60.758(c)(2), 40 CFR 63.1955(a))** May be removed if there is no bypass line per EPA Q & A
 - b. The permittee shall keep up-to-date, readily accessible continuous records of the flame or flare pilot flame monitoring specified under §60.756(c) (Condition VI.1.a.), and up-to-date, readily accessible records of all periods of operation in which the flame or flare pilot flame is absent. **(40 CFR 60.758(c)(4), 40 CFR 63.1955(a))**
5. The following records for the flare shall be maintained onsite:
 - a. Records indicating presence of flare pilot flame. **(40 CFR 60.18(f)(2))**
 - b. The net heating value of the gas being combusted in the flare shall be calculated and recorded using the equation provided in Appendix 7. **(40 CFR 60.18(f)(3))**
 - c. The actual exit velocity of the flare shall be calculated and recorded by dividing the volumetric flow rate (in units of standard temperature and pressure), as determined by Federal Reference Test Methods 2, 2A, 2C, or 2D as appropriate, by the unobstructed (free) cross sectional area of the flare tip. **(40 CFR 60.18(f)(4))**
 - d. The maximum permitted velocity, V_{max} , for flares complying with 40 CFR 60.18(c)(4)(iii) shall be calculated and recorded using the equation provided in Appendix 7. **(40 CFR 60.18(f)(5))**
 - e. The maximum permitted velocity, V_{max} , for air-assisted flares shall be calculated and recorded using the equation provided in Appendix 7. **(40 CFR 60.18(f)(6))**

See Appendix 7

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. The permittee shall submit to the appropriate AQD District Office semiannual reports for the gas collection system. Reports shall be received by appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. For enclosed combustion devices and flares, reportable exceedances are defined under §60.758(c). **(40 CFR 60.757(f), 40 CFR 63.1980(a), 40 CFR 63.1955(a))** The semiannual report shall contain:

- a. Value and length of time for exceedance of applicable parameters monitored under §60.756(b). **(40 CFR 60.757(f)(1), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**
 - b. Description and duration of all periods when the gas stream is diverted from the control device through a bypass line or the indication of bypass flow as specified under §60.756. **(40 CFR 60.757(f)(2), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**
 - c. Description and duration of all periods when the control device was not operating for a period exceeding one hour and length of time the control device was not operating. **(40 CFR 60.757(f)(3), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**
5. The permittee shall submit an equipment removal report to the AQD 30 days prior to removal or cessation of operation of the open flare. **(40 CFR 60.757(e))**
- a. The equipment removal report shall contain all of the following items:
 - i. A copy of the closure report submitted in accordance with §60.757; **(40 CFR 60.757(e)(1)(i), 40 CFR 63.1955(a))**
 - ii. A copy of the initial performance test report demonstrating that the 15-year minimum control period has expired; **(40 CFR 60.757(e)(1)(ii), 40 CFR 63.1955(a))**
 - iii. Dated copies of three successive NMOC emission rate reports demonstrating that the landfill is no longer producing 50 megagrams or greater of NMOC per year; **(40 CFR 60.757(e)(1)(iii), 40 CFR 63.1955(a))**
 - iv. Additional information may be requested as may be necessary to verify that all of the conditions for removal in §60.752(b)(2)(v) have been met. **(40 CFR 60.757(e)(2), 40 CFR 63.1955(a))**
6. The permittee shall submit the startup, shutdown, and malfunction (SSM) report to the appropriate AQD District Office and it shall be delivered or postmarked by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(40 CFR 63.10(a)(5), 40 CFR 63.10(d)(5))**

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
NA	NA	NA	NA

IX. OTHER REQUIREMENT(S)

- 1. The provisions of 40 CFR Part 60, Subpart WWW apply at all times, except during periods of start-up, shutdown, or malfunction, provided that the duration of start-up, shutdown, or malfunction shall not exceed 1 hour for control devices. **(40 CFR 60.755(e), 40 CFR 63.1955(a))**
- 2. Compliance of 40 CFR Part 63, Part AAAA is determined in the same way it is determined for 40 CFR Part 60, Subpart WWW, including performance testing, monitoring of the collection system, continuous parameter monitoring, and other credible evidence. In addition, continuous parameter monitoring data collected in §60.756(c)(1) (above in Condition VI.1.) are used to demonstrate compliance with the operating conditions for the open flare. The permittee shall have developed and implemented a written SSM for EU-OPENFLARE. A copy of the SSM plan shall be maintained on site. **(40 CFR 63.1960)**

Footnotes:

¹This condition is state-only enforceable and was established pursuant to Rule 201(1)(b).

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

EU-ENCLOSED FLARE EMISSION UNIT CONDITIONS

DESCRIPTION

Enclosed flare is an enclosed combustor which maintains a relatively constant limited peak temperature generally using a limited supply of combustion air.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

[Describe equipment](#)

I. EMISSION LIMITS

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NMOC	NMOC by 98 weight-percent or reduce the outlet NMOC concentration to less than 20 ppm by volume, dry basis as hexane at 3 percent oxygen	Daily	Enclosed Flare	SC VI.1.	40 CFR 60.752(b)(2)(iii)(B), 40 CFR 60.754(d), 40 CFR 60.758(b)(2)

II. MATERIAL LIMIT(S)

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. The permittee shall operate the enclosed flare at all times when the collected gas is routed to the enclosed flare. **(40 CFR 60.753(f), 40 CFR 63.1955(a))**
2. The permittee shall operate control system such that all collected gases are vented to a control system designed and operated in accordance 60.752(b)(2)(iii) with (Condition III.3.) In event the collection or control system is inoperable, the gas mover system shall be shut down and all valves in the collection and control system contributing to venting of the gas to the atmosphere shall be closed within 1 hour. **(40 CFR 60.753(e), 40 CFR 63.1955(a))**
3. The permittee shall route all collected non treated gas to the enclosed flare or another control system designed and operated to reduce NMOC by 98 weight-percent or reduce the outlet NMOC concentration to less than 20 ppm by volume, dry basis as hexane at 3 percent oxygen. **(40 CFR 60.752(b)(2)(iii)(B), 40 CFR 63.1955(a))**
 - a. The enclosed flare shall be operated within the parameter ranges established during the most recent performance test in compliance with §60.754(d). The operating parameters to be monitored are specified in §60.756 (below in Condition VI.1.). **(40 CFR 60.752(b)(2)(iii)(B)(2), 40 CFR 63.1955(a))**

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall calibrate, maintain, and operate the enclosed flare according to the manufacturer's specifications, including the following:
 - a. A temperature monitoring device equipped with a continuous recorder and having a minimum accuracy of plus or minus 1 percent of the temperature being measured expressed in degrees centigrade or plus or minus 0.5 degrees centigrade, whichever is greater; and **(40 CFR 60.756(b)(1), 40 CFR 63.1955(a))**
 - b. A device that records flow to or bypass of the control device. The permittee shall either:
 - i. Install, calibrate, and maintain a gas flow rate measuring device that shall record the flow to the control device at least every 15 minutes; **(40 CFR 60.756(b)(2)(i), 40 CFR 63.1955(a))** or
 - ii. Secure the bypass line valve in the closed position with a car-seal or a lock-and-key type configuration. A visual inspection of the seal or closure mechanism shall be performed at least once every month to ensure that the valve is maintained in the closed position and that the gas flow is not diverted through the bypass line. **(40 CFR 60.756(b)(2)(ii), 40 CFR 63.1955(a))**
2. Except as provided in §60.752(b)(2)(i)(B), the permittee shall keep readily accessible continuous records of the equipment operating parameters specified to be monitored in §60.756 (above in Condition VI.1.), as well as up-to-date, readily accessible records for periods of operation during which the parameter boundaries established during the most recent performance test are exceeded. **(40 CFR 60.758(c))**
 - a. The following constitute exceedances that shall be recorded and reported under §60.757(f) (above in Condition III.1.)
 - i. All 3-hour periods of operation during which the average combustion temperature was more than 28°C (50°F) below the average combustion temperature during the most recent performance test at which compliance with §60.752(b)(2)(iii) (above in Condition III.3.) was determined. **(40 CFR 60.758(c)(1)(i))**
 - (1) 3-hour block averages are calculated in the same way as they are calculated in 40 CFR Part 60, Subpart WWW, except that the data collected during the events listed below are not to be included in any average computed for 40 CFR Part 63, Subpart AAAA. **(40 CFR 63.1975)**
 - (a) Monitoring system breakdowns, repairs, calibration checks, and zero (low-level) and high-level adjustments. **(40 CFR 63.1975(a))**
 - (b) Startups. **(40 CFR 63.1975(b))**
 - (c) Shutdowns. **(40 CFR 63.1975(c))**
 - (d) Malfunctions. **(40 CFR 63.1975(d))**
3. The permittee shall keep up-to-date, readily accessible continuous records of the indication of flow to the control device or the indication of bypass flow or records of monthly inspections of car-seals or lock-and-key configurations used to seal bypass lines, specified in §60.756 (above in Condition VI.1.). **(40 CFR 60.758(c)(2))**
4. The following information shall be recorded:
 - a. The average combustion temperature measured at least every 15 minutes and averaged over the same time period of the performance test. **(40 CFR 60.758(b)(2)(i))**

- b. The percent reduction of NMOC determined as specified in 40 CFR 60.752(b)(2)(iii)(B) achieved by the control device. **(40 CFR 60.758(b)(2)(ii))**
5. The permittee shall keep up-to-date, readily accessible records of all control system exceedances of the operational standards in §60.753 (above in Conditions **III.1. and III.2.**). **(40 CFR 60.758(e))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. The permittee shall submit to the appropriate AQD District Office semiannual reports for the gas collection system. Reports shall be received by appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. For enclosed combustion devices and flares, reportable exceedances are defined under §60.758(c). **(40 CFR 60.757(f), 40 CFR 63.1980(a), 40 CFR 63.1955(a))** The semiannual report shall contain:
 - a. Value and length of time for exceedance of applicable parameters monitored in §60.756(b) (above in Condition **VI.1.**). **(40 CFR 60.757(f)(1), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**
 - b. Description and duration of all periods when the gas stream is diverted from the control device through a bypass line or the indication of bypass flow as specified in §60.756 (above in Condition **VI.1.b.**). **(40 CFR 60.757(f)(2), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**
 - c. Description and duration of all periods when the control device was not operating for a period exceeding 1 hour and length of time the control device was not operating. **(40 CFR 60.757(f)(3), 40 CFR 63.1980(a), 40 CFR 63.1955(a))**
5. The permittee shall submit an equipment removal report to the AQD 30 days prior to removal or cessation of operation of the enclosed flare. **(40 CFR 60.757(e))**
 - a. The equipment removal report shall contain all of the following items:
 - i. A copy of the closure report submitted in accordance with §60.757(d) (above in Condition **VII.5.**). **(40 CFR 60.757(e)(1)(i), 40 CFR 63.1955(a))**
 - ii. A copy of the initial performance test report demonstrating that the 15-year minimum control period has expired **(40 CFR 60.757(e)(1)(ii), 40 CFR 63.1955(a))**
 - iii. Dated copies of three successive NMOC emission rate reports demonstrating that the landfill is no longer producing 50 megagrams or greater of NMOC per year. **(40 CFR 60.757(e)(1)(iii), 40 CFR 63.1955(a))**
 - b. Additional information may be requested as may be necessary to verify that all of the conditions for removal in §60.752(b)(2)(v) have been met. **(40 CFR 60.757(e)(2), 40 CFR 63.1955(a))**
6. The permittee shall submit the startup, shutdown, and malfunction (SSM) report to the appropriate AQD District Office and it shall be delivered or postmarked by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(40 CFR 63.10(a)(5), 40 CFR 63.10(d)(5))**

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
NA	NA	NA	NA

IX. OTHER REQUIREMENTS

1. The provisions of 40 CFR Part 60, Subpart WWW apply at all times, except during periods of start-up, shutdown, or malfunction, provided that the duration of start-up, shutdown, or malfunction shall not exceed 1 hour for control devices. **(40 CFR 60.755(e), 40 CFR 63.1955(a))**

2. Compliance is determined in the same way it is determined for 40 CFR Part 60, Subpart WWW, including performance testing, monitoring of the collection system, continuous parameter monitoring, and other credible evidence. In addition, continuous parameter monitoring data collected under §60.756(b) (1) (above in Condition VI.1.) are used to demonstrate compliance with the operating conditions for the enclosed flare. The permittee shall have developed and implemented a written SSM plan according to the provision in 40 CFR 63.6(e)(3) for EU-ENCLOSED FLARE. A copy of the SSM plan shall be maintained on site. **(40 CFR 63.1960)**

Footnotes:

¹This condition is state-only enforceable and was established pursuant to Rule 201(1)(b).

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

EU-ASBESTOS EMISSION UNIT CONDITIONS

DESCRIPTION

This landfill is actively accepting or has accepted asbestos waste in the past. **NOTE: If the landfill has ever received asbestos containing waste materials or if the landfill has future plans to accept asbestos containing waste materials, this table must be included in the ROP.**

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

II. MATERIAL LIMIT(S)

Material	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
NA	NA	NA	NA	NA	NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. **If the landfill accepts asbestos-containing waste materials from a source covered under 40 CFR 61.149, 40 CFR 61.150, or 40 CFR 61.155, the permittee shall meet the following operational requirements: (40 CFR 61.154)**
 - a. Either there must be no visible emissions to the outside air from any active waste disposal site where asbestos-containing waste material has been deposited, or the requirements of 40 CFR 61.154(c) or (d) must be met. **(40 CFR 61.154(a))**
 - b. Unless a natural barrier adequately deters access by the general public, either warning signs and fencing must be installed and maintained as follows, or the requirements of 40 CFR 61.154(c)(1) must be met. **(40 CFR 61.154(b))**
 - i. Warning signs must be displayed at all entrances and at intervals of 100 m (330 ft) or less along the property line of the site or along the perimeter of the sections of the site where asbestos-containing waste material is deposited. **(40 CFR 61.154(b)(1))** The warning signs must:
 - (1) Be posted in such a manner and location that a person can easily read the legend. **(40 CFR 61.154(b)(1)(i))**
 - (2) Conform to the requirements of 51 cm by 36cm (20 inches by 14 inches) upright format signs specified in 29 CFR 1910.145(d)(4) and 40 CFR 61.154(b)(1). **(40 CFR 61.154(b)(1)(ii))**
 - (3) The permittee shall display the legend in the lower panel with letter sizes and styles of a visibility at least equal to those specified in 40 CFR 61.154(b)(1). Spacing between any two lines must be at least equal to the height of the upper of the two lines. **(40 CFR 61.154(b)(1)(iii))**

- ii. The perimeter of the disposal site must be fenced in a manner adequate to deter access by the general public. **(40 CFR 61.154(b)(2))**
- iii. Upon request and supply of appropriate information, the appropriate AQD District Supervisor will determine whether a fence or a natural barrier adequately deters access by the general public. **(40CFR 61.154(b)(3))**
- c. Rather than meet the no visible emission requirement of 40 CFR 61.154(a), at the end of each operating day, or at least once every 24-hour period while the site is in continuous operation, the asbestos-containing waste material that has been deposited at the site during the operating day or previous 24-hour period shall: **(40 CFR 61.154(c))**
 - i. Be covered with at least 15 centimeters (6 inches) of compacted non-asbestos-containing material. **(40 CFR 61.154(c)(1))** or
 - ii. Be covered with a resinous or petroleum-based dust suppression agent that effectively binds dust and controls wind erosion. Such an agent shall be used in the manner and frequency recommended for the particular dust by the dust suppression agent manufacturer to achieve and maintain dust control. Other equally effective dust suppression agents may be used upon prior approval by the appropriate AQD District Supervisor. For purposes of 40 CFR 61.154(c)(2), any used, spent, or other waste oil is not considered a dust suppression agent. **(40 CFR 61.154(c)(2))**
- d. Rather than meet the no visible emission requirement of 40 CFR 61.154(a), use an alternative emissions control method that has received prior written approval by the appropriate AQD District Supervisor according to the procedures described in 40 CFR 61.149(c)(2). **(40 CFR 61.154(d))**

IV. DESIGN/EQUIPMENT PARAMETERS

- 1. The placement of gas collection devices determined in paragraph §60.759(a)(1) shall control all gas producing areas, except as provided by §60.759 (a)(3)(i) and (a)(3)(ii). **(40 CFR 60.759(a)(3))**
 - a. Any segregated area of asbestos or non-degradable material may be excluded from collection if documented as provided under §60.758(d). The documentation shall provide the nature, date of deposition, location and amount of asbestos or non-degradable material deposited in the area, and shall be provided to the AQD upon request. **(40 CFR 60.759(a)(3)(i))**

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

- 1. **For all asbestos-containing waste material received**, the permittee of the active waste disposal site shall:
 - a. Maintain waste shipment records that include the following information: **(40 CFR 61.154(e)(1))**
 - i. The name, address, and telephone number of the waste generator. **(40 CFR 61.154(e)(1)(i))**
 - ii. The name, address, and telephone number of the transporter(s). **(40 CFR 61.154(e)(1)(ii))**
 - iii. The quantity of the asbestos-containing waste material in cubic meters (cubic yards). **(40 CFR 61.154(e)(1)(iii))**
 - iv. The presence of improperly enclosed or uncovered waste, or any asbestos-containing waste material not sealed in leak-tight containers. Report in writing to the local, State, or USEPA Regional office responsible for administering the asbestos NESHAP program for the waste generator (identified in the waste shipment record), and, if different, the local, State, or USEPA Regional office responsible for administering the asbestos NESHAP program for the disposal site, by the following working day, the presence of a significant amount of improperly enclosed or uncovered waste. Submit a copy of the waste shipment record along with the report. **(40 CFR 61.154(e)(1)(iv))**
 - v. The date of the receipt. **(40 CFR 61.154(e)(1)(v))**

- b. As soon as possible and no longer than 30 days after receipt of the waste, send a copy of the signed waste shipment record to the waste generator. **(40 CFR 61.154(e)(2))**
 - c. Upon discovering a discrepancy between the quantity of waste designated on the waste shipment records and the quantity actually received, attempt to reconcile the discrepancy with the waste generator. If the discrepancy is not resolved within 15 days after receiving the waste, immediately report in writing to the local, State, or USEPA Regional office responsible for administering the asbestos NESHAP program for the waste generator (identified in the waste shipment record) **(40 CFR 61.154(e)(3))**
2. The permittee shall maintain, until closure, records of the location, depth and area, and quantity in cubic meters (cubic yards) of asbestos-containing waste material within the disposal site on a map or diagram of the disposal area storage. **(40 CFR 61.154(f))**
 3. The permittee shall keep readily accessible documentation of the nature, date of deposition, amount, and location of asbestos-containing or non-degradable waste excluded from collection as provided in §60.759(a)(3)(i) as well as any nonproductive areas excluded from collection as provided in §60.759(a)(3)(ii). **(40 CFR 60.758(d)(2))**

VII. REPORTING

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. Report shall be postmarked or received by appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. The permittee shall submit to the appropriate AQD District Supervisor, upon closure of the facility, a copy of records of asbestos waste disposal locations and quantities. **(40 CFR 61.154(h))**
5. The permittee shall furnish upon request, and make available during normal business hours for inspection by the AQD, all records required by 40 CFR Part 61. **(40 CFR 61.154(i))**
6. Notify the appropriate AQD District Office in writing at least 45 days prior to excavating or otherwise disturbing any asbestos-containing waste material that has been deposited at a waste disposal site and is covered. If the excavation will begin on a date other than the one contained in the original notice, notice of the new start date must be provided to the appropriate AQD District Office at least 10 working days before excavation begins and in no event shall excavation begin earlier than the date specified in the original notification. **(40 CFR 61.154(j))**
Include the following information in the notice:
 - a. Scheduled starting and completion dates. **(40 CFR 61.154(j)(1))**
 - b. Reason for disturbing the waste. **(40 CFR 61.154(j)(2))**
 - c. Procedures to be used to control emissions during the excavation, storage, transport, and ultimate disposal of the excavated asbestos-containing waste material. If deemed necessary, the AQD or may require changes in the emission control procedures to be used. **(40 CFR 61.154(j)(3))**
 - d. Location of any temporary storage site and the final disposal site. **(40 CFR 61.154(j)(4))**

See Appendix 8

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
NA	NA	NA	NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹This condition is state-only enforceable and was established pursuant to Rule 201(1)(b).

²This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

D. FLEXIBLE GROUP CONDITIONS

Part D, outlines terms and conditions that apply to more than one emission unit. The permittee is subject to the special conditions for each flexible group in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no special conditions that apply to more than one emission unit, this section will be left blank.

{REMOVE THIS TABLE IF THERE ARE NO FLEXIBLE GROUPS}

FLEXIBLE GROUP SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Flexible Group ID	Flexible Group Description	Associated Emission Unit IDs
NA	NA	NA

APPENDICES

Appendix 1: Abbreviations & Acronyms

The following is an alphabetical listing of abbreviations/acronyms that may be used in this permit.

AQD	Air Quality Division	MM	Million
acfm	Actual cubic feet per minute	MSDS	Material Safety Data Sheet
BACT	Best Available Control Technology	MW	Megawatts
BTU	British Thermal Unit	NA	Not Applicable
°C	Degrees Celsius	NAAQS	National Ambient Air Quality Standards
CAA	Federal Clean Air Act	NESHAP	National Emission Standard for Hazardous Air Pollutants
CAM	Compliance Assurance Monitoring	NMOC	Non-methane Organic Compounds
CEM	Continuous Emission Monitoring	NOx	Oxides of Nitrogen
CFR	Code of Federal Regulations	NSPS	New Source Performance Standards
CO	Carbon Monoxide	NSR	New Source Review
COM	Continuous Opacity Monitoring	PM	Particulate Matter
department	Michigan Department of Environmental Quality	PM-10	Particulate Matter less than 10 microns in diameter
dscf	Dry standard cubic foot	pph	Pound per hour
dscm	Dry standard cubic meter	ppm	Ppm
EPA	United States Environmental Protection Agency	ppmv	Ppm by volume
EU	Emission Unit	ppmw	Ppm by weight
°F	Degrees Fahrenheit	PS	Performance Specification
FG	Flexible Group	PSD	Prevention of Significant Deterioration
GACS	Gallon of Applied Coating Solids	psia	Pounds per square inch absolute
gr	Grains	psig	Pounds per square inch gauge
HAP	Hazardous Air Pollutant	PeTE	Permanent Total Enclosure
Hg	Mercury	PTI	Permit to Install
hr	Hour	RACT	Reasonable Available Control Technology
HP	Horsepower	ROP	Renewable Operating Permit
H ₂ S	Hydrogen Sulfide	SC	Special Condition
HVLP	High Volume Low Pressure *	scf	Standard cubic feet
ID	Identification (Number)	sec	Seconds
IRSL	Initial Risk Screening Level	SCR	Selective Catalytic Reduction
ITSL	Initial Threshold Screening Level	SO ₂	Sulfur Dioxide
LAER	Lowest Achievable Emission Rate	SRN	State Registration Number
lb	Pound	TAC	Toxic Air Contaminant
m	Meter	Temp	Temperature
MACT	Maximum Achievable Control Technology	THC	Total Hydrocarbons
MAERS	Michigan Air Emissions Reporting System	tpy	Tons per year
MAP	Malfunction Abatement Plan	µg	Microgram
MDEQ	Michigan Department of Environmental Quality	VE	Visible Emissions
mg	Milligram	VOC	Volatile Organic Compounds
mm	Millimeter	yr	Year

*For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 pounds per square inch gauge (psig).

Appendix 2. Schedule of Compliance

{CHOOSE ONE}

The permittee certified in the ROP application that this stationary source is in compliance with all applicable requirements of this ROP except for the following: {Enter condition number(s)}. As a result, the permittee was required to submit a Schedule of Compliance as defined in Rule 119(a), pursuant to Rule 210(2) and Rule 213(4).

A Schedule of Compliance for any applicable requirements that the permittee is not in compliance with at the time of ROP issuance is supplemental to, and shall not sanction non-compliance with, the underlying applicable requirements on which it is based.

The permittee shall adhere to this schedule of compliance and submit the required certified progress reports accordingly.

Compliance Plan

The permittee outlined the details of achieving compliance in a narrative compliance plan. The details of the compliance plan are outlined below.

[Insert the narrative details from the Compliance Plan that was submitted.]

Schedule of Compliance

The following schedule of compliance conforms to the provisions of Rule 119(a) and Rule 213(4).

Emission Unit/ Flexible Group ID and Condition No.	Applicable Requirement	Remedial Measure	Required Action	Milestone Date	Progress Reports

Progress Reports

The permittee shall submit Certified Progress Reports to the appropriate District Supervisor of the AQD using the MDEQ Report Certification form (EQP 5736). Alternative formats must meet the provisions of Rule 213(4)(c) and Rule 213(3)(c)(i), respectively, and be approved by the AQD District Supervisor. (R 336.1213(4)(b))

Progress reports shall contain the following information:

The projected dates for achieving scheduled activities, milestones or compliance as required in the schedule of compliance. (R 336.1213(4)(b)(i))

The actual dates that the activities, milestones, or compliance are achieved. (R 336.1213(4)(b)(i))

An explanation of why any dates in the schedule of compliance were not or will not be met. (R 336.1213(4)(b)(ii))

A description of any preventative or corrective measures adopted in order to ensure that the schedule of compliance is met. (R 336.1213(4)(b)(ii))

{OR}

The permittee certified in the ROP application that this stationary source is in compliance with all applicable requirements and the permittee shall continue to comply with all terms and conditions of this ROP. A Schedule of Compliance is not required. (R 336.1213(4)(a), R 336.1119(a)(ii))

Appendix 3. Monitoring Requirements

Specific monitoring requirement procedures, methods or specifications are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 4. Recordkeeping

Specific recordkeeping requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 5. Testing Procedures

Specific testing requirement plans, procedures, and averaging times are detailed in the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

Appendix 6. Permits to Install

{CHOOSE ONE}

{For Initial ROP Issuance:}

The following table lists any Permits to Install and/or operate that relate to the identified Emission Units or Flexible Groups in this ROP. This includes all Permits to Install and/or operate that are hereby incorporated into Source-Wide PTI No. MI-PTI-

{OR}

{For ROP Renewals:}

The following table lists any Permits to Install issued since the effective date of previously issued ROP No. {Insert existing ROP number}. [Add this sentence if a Source-Wide PTI had previously been issued: This includes any Permits to Install that were incorporated into the Source-Wide PTI No MI-PTI-{insert existing PTI number} through amendments or modifications and any Permits to Install that remained off-permit until this ROP renewal.]

Permit to Install Number	Description of Equipment	Corresponding Emission Unit(s) or Flexible Group(s)

Appendix 7. Emission Calculations

The permittee shall use the following calculations in conjunction with monitoring, testing or recordkeeping data to determine compliance with the applicable requirements referenced in EU-ACTIVECOLL and EU-OPENFLARE.

Calculation used to determine NMOC emissions from any nonproductive area

The following shall be used to determine if any nonproductive area of the landfill may be excluded from control, provided that the total of all excluded areas can be shown to contribute less than one percent of the total amount of NMOC emissions from the landfill. The amount, location, and age of the material shall be documented and provided to the District Supervisor upon request. A separate NMOC emissions estimate shall be made for each section proposed for exclusion, and the sum of all such sections shall be compared to the NMOC emissions estimate for the entire landfill. Emissions from each section shall be computed using the following equation: **(40 CFR 60.759(a)(3)(ii), 40 CFR 63.1955(a))**

$$Q_i = 2 k L_o M_i (e^{-kt})^i \text{ (CNMOC)} (3.6 \times 10^{-9}) \text{ where,}$$

Q_i = NMOC emission rate from the i th section, megagrams per year

k = methane generation rate constant, year⁻¹

L_o = methane generation potential, cubic meters per megagram solid waste

M_i = mass of the degradable solid waste in the i th section, megagram

t_i = age of the solid waste in the i th section, years

CNMOC = concentration of non-methane organic compounds, ppm by volume

3.6×10^{-9} = conversion factor

The values for k and CNMOC determined in field testing shall be used if field testing has been performed in determining the NMOC emission rate or the radii of influence (this distance from the well center to a point in the landfill where the pressure gradient applied by the blower or compressor approaches zero). If field testing has not been performed, the default values for k , L_o and CNMOC provided in §60.754(a)(1) or the alternative values from §60.754(a)(5) shall be used. The mass of non-degradable solid waste contained within the given section may be subtracted from the total mass of the section when estimating emissions provided the nature, location, age, and amount of the non-degradable material is documented as provided in §60.759(a)(3)(i). **(40 CFR 60.759(a)(3)(iii), 40 CFR 63.1955(a))**

Net Heating Value of the gas being combusted in the flare:

The net heating value of the gas being combusted in the flare shall be calculated and recorded using the equation provided in 40 CFR 60.18(f)(3). **(40 CFR 60.18(f)(3))**

$$H_T = K \sum_{i=1}^n C_i H_i$$

WHERE:

H_T = Net heating value of the sample, MJ/scm; where the net enthalpy per mole of offgas is based on combustion at 25 °C and 760 mm Hg, but the standard temperature for determining the volume corresponding to one mole is 20 °C;

$$K = \text{Constant, } 1.740 \times 10^{-7} \left(\frac{1}{\text{ppm}} \right) \left(\frac{\text{g mole}}{\text{scm}} \right) \left(\frac{\text{MJ}}{\text{kcal}} \right)$$

where the standard temperature for $\left(\frac{\text{g mole}}{\text{scm}} \right)$ is 20°C;

C_i = Concentration of sample component i in ppm on a wet basis, as measured for organics by Reference Method 18 and measured for hydrogen and carbon monoxide by ASTM D1946–77 or 90 (Reapproved 1994) (Incorporated by reference as specified in §60.17); and

H_i = Net heat of combustion of sample component i , kcal/g mole at 25 °C and 760 mm Hg. The heats of combustion may be determined using ASTM D2382–76 or 88 or D4809–95 (incorporated by reference as specified in §60.17) if published values are not available or cannot be calculated.

Calculation for Vmax steam-assisted and non-assisted flares

The maximum permitted velocity, V_{max} , for flares complying with 40 CFR 60.18(c)(4)(iii) shall be calculated and recorded using the equation provided in 40 CFR 60.18(f)(5). **(40 CFR 60.18(f)(5))**

$$\text{Log}_{10} (V_{\text{max}}) = (\text{HT} + 28.8) / 31.7$$

V_{max} = Maximum permitted velocity, M/sec 28.8 = Constant 31.7 = Constant HT = The net heating value as determined above.

Calculation for V_{max} for air-assisted flares

The maximum permitted velocity, V_{max} , for air-assisted flares shall be calculated and recorded using the equation provided in 40 CFR 60.18(f)(6). **(40 CFR 60.18(f)(6))**

$$V_{\text{max}} = 8.706 + 0.7084 (\text{HT})$$

V_{max} = Maximum permitted velocity, m/sec 8.706 = Constant 0.7084 = Constant HT = The net heating value as determined above.

Appendix 8. Reporting

A. Annual, Semiannual, and Deviation Certification Reporting

{CHOOSE ONE}

The permittee shall use the MDEQ Report Certification form (EQP 5736) and MDEQ Deviation Report form (EQP 5737) for the annual, semiannual and deviation certification reporting referenced in the Reporting section of the Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Alternative formats must meet the provisions of Rule 213(4)(c) and Rule 213(3)(c)(i), respectively, and be approved by the AQD District Supervisor.

B. Other Reporting

Specific reporting requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, emission unit and/or flexible group special conditions. Therefore, Part B of this appendix is not applicable.