

**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY  
AIR QUALITY DIVISION**

December 12, 2024

**PERMIT TO INSTALL  
139-24**

**ISSUED TO  
Smiths Creek Landfill**

**LOCATED AT  
6779 Smiths Creek Road  
Smiths Creek, Michigan 48074**

**IN THE COUNTY OF  
St. Clair**

**STATE REGISTRATION NUMBER  
N6207**

The Air Quality Division has approved this Permit to Install, pursuant to the delegation of authority from the Michigan Department of Environment, Great Lakes, and Energy. This permit is hereby issued in accordance with and subject to Section 5505(1) of Article II, Chapter I, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Pursuant to Air Pollution Control Rule 336.1201(1), this permit constitutes the permittee's authority to install the identified emission unit(s) in accordance with all administrative rules of the Department and the attached conditions. Operation of the emission unit(s) identified in this Permit to Install is allowed pursuant to Rule 336.1201(6).

|  |  |
|--|--|
| DATE OF RECEIPT OF ALL INFORMATION REQUIRED BY RULE 203:<br><b>June 21, 2024</b> |  |
| DATE PERMIT TO INSTALL APPROVED:<br><b>December 12, 2024</b>                     | SIGNATURE:<br> |
| DATE PERMIT VOIDED:  | SIGNATURE:   |
| DATE PERMIT REVOKED:   | SIGNATURE:   |

**PERMIT TO INSTALL**

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## COMMON ACRONYMS

|                            |   |
|----------------------------|---|
| AQD                        | Air Quality Division  |
| BACT                       | Best Available Control Technology                           |
| CAA                        | Clean Air Act   |
| CAM                        | Compliance Assurance Monitoring                             |
| CEMS                       | Continuous Emission Monitoring System                       |
| CFR                        | Code of Federal Regulations                                 |
| COMS                       | Continuous Opacity Monitoring System                        |
| Department/department/EGLE | Michigan Department of Environment, Great Lakes, and Energy |
| EU                         | Emission Unit   |
| FG                         | Flexible Group  |
| GACS                       | Gallons of Applied Coating Solids                           |
| GC                         | General Condition   |
| GHGs                       | Greenhouse Gases  |
| HVLP                       | High Volume Low Pressure*                                   |
| ID                         | Identification  |
| IRSL                       | Initial Risk Screening Level                                |
| ITSL                       | Initial Threshold Screening Level                           |
| LAER                       | Lowest Achievable Emission Rate                             |
| MACT                       | Maximum Achievable Control Technology                       |
| MAERS                      | Michigan Air Emissions Reporting System                     |
| MAP                        | Malfunction Abatement Plan                                  |
| MSDS                       | Material Safety Data Sheet                                  |
| NA                         | Not Applicable  |
| NAAQS                      | National Ambient Air Quality Standards                      |
| NESHAP                     | National Emission Standard for Hazardous Air Pollutants     |
| NSPS                       | New Source Performance Standards                            |
| NSR                        | New Source Review   |
| PS                         | Performance Specification                                   |
| PSD                        | Prevention of Significant Deterioration                     |
| PTE                        | Permanent Total Enclosure                                   |
| PTI                        | Permit to Install   |
| RACT                       | Reasonable Available Control Technology                     |
| ROP                        | Renewable Operating Permit                                  |
| SC                         | Special Condition   |
| SCR                        | Selective Catalytic Reduction                               |
| SNCR                       | Selective Non-Catalytic Reduction                           |
| SRN                        | State Registration Number                                   |
| TBD                        | To Be Determined  |
| TEQ                        | Toxicity Equivalence Quotient                               |
| USEPA/EPA                  | United States Environmental Protection Agency               |
| VE                         | Visible Emissions   |

\*For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig

### POLLUTANT / MEASUREMENT ABBREVIATIONS

|                   |  |
|-------------------|--|
| acfm              | Actual cubic feet per minute                                     |
| BTU               | British Thermal Unit   |
| °C                | Degrees Celsius  |
| CO                | Carbon Monoxide  |
| CO <sub>2</sub> e | Carbon Dioxide Equivalent  |
| dscf              | Dry standard cubic foot  |
| dscm              | Dry standard cubic meter   |
| °F                | Degrees Fahrenheit   |
| gr                | Grains   |
| HAP               | Hazardous Air Pollutant  |
| Hg                | Mercury  |
| hr                | Hour   |
| HP                | Horsepower   |
| H <sub>2</sub> S  | Hydrogen Sulfide   |
| kW                | Kilowatt   |
| lb                | Pound  |
| m                 | Meter  |
| mg                | Milligram  |
| mm                | Millimeter   |
| MM                | Million  |
| MW                | Megawatts  |
| NMOC              | Non-Methane Organic Compounds                                    |
| NO <sub>x</sub>   | Oxides of Nitrogen   |
| ng                | Nanogram   |
| PM                | Particulate Matter   |
| PM10              | Particulate Matter equal to or less than 10 microns in diameter  |
| PM2.5             | Particulate Matter equal to or less than 2.5 microns in diameter |
| pph               | Pounds per hour  |
| ppm               | Parts per million  |
| ppmv              | Parts per million by volume                                      |
| ppmw              | Parts per million by weight                                      |
| psia              | Pounds per square inch absolute                                  |
| psig              | Pounds per square inch gauge                                     |
| scf               | Standard cubic feet  |
| sec               | Seconds  |
| SO <sub>2</sub>   | Sulfur Dioxide   |
| TAC               | Toxic Air Contaminant  |
| Temp              | Temperature  |
| THC               | Total Hydrocarbons   |
| tpy               | Tons per year  |
| µg                | Microgram  |
| µm                | Micrometer or Micron   |
| VOC               | Volatile Organic Compounds                                       |
| yr                | Year   |

## GENERAL CONDITIONS

1. The process or process equipment covered by this permit shall not be reconstructed, relocated, or modified, unless a Permit to Install authorizing such action is issued by the Department, except to the extent such action is exempt from the Permit to Install requirements by any applicable rule. **(R 336.1201(1))**
2. If the installation, construction, reconstruction, relocation, or modification of the equipment for which this permit has been approved has not commenced within 18 months, or has been interrupted for 18 months, this permit shall become void unless otherwise authorized by the Department. Furthermore, the permittee or the designated authorized agent shall notify the Department via the Supervisor, Permit Section, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy, P.O. Box 30260, Lansing, Michigan 48909-7760, if it is decided not to pursue the installation, construction, reconstruction, relocation, or modification of the equipment allowed by this Permit to Install. **(R 336.1201(4))**
3. If this Permit to Install is issued for a process or process equipment located at a stationary source that is not subject to the Renewable Operating Permit program requirements pursuant to Rule 210 (R 336.1210), operation of the process or process equipment is allowed by this permit if the equipment performs in accordance with the terms and conditions of this Permit to Install. **(R 336.1201(6)(b))**
4. The Department may, after notice and opportunity for a hearing, revoke this Permit to Install if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of this permit or is violating the Department's rules or the Clean Air Act. **(R 336.1201(8), Section 5510 of Act 451, PA 1994)**
5. The terms and conditions of this Permit to Install shall apply to any person or legal entity that now or hereafter owns or operates the process or process equipment at the location authorized by this Permit to Install. If the new owner or operator submits a written request to the Department pursuant to Rule 219 and the Department approves the request, this permit will be amended to reflect the change of ownership or operational control. The request must include all of the information required by subrules (1)(a), (b), and (c) of Rule 219 and shall be sent to the District Supervisor, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy. **(R 336.1219)**
6. Operation of this equipment shall not result in the emission of an air contaminant which causes injurious effects to human health or safety, animal life, plant life of significant economic value, or property, or which causes unreasonable interference with the comfortable enjoyment of life and property. **(R 336.1901)**
7. The permittee shall provide notice of an abnormal condition, start-up, shutdown, or malfunction that results in emissions of a hazardous or toxic air pollutant which continue for more than one hour in excess of any applicable standard or limitation, or emissions of any air contaminant continuing for more than two hours in excess of an applicable standard or limitation, as required in Rule 912, to the Department. The notice shall be provided not later than two business days after start-up, shutdown, or discovery of the abnormal condition or malfunction. Written reports, if required, must be filed with the Department within 10 days after the start-up or shutdown occurred, within 10 days after the abnormal conditions or malfunction has been corrected, or within 30 days of discovery of the abnormal condition or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5). **(R 336.1912)**
8. Approval of this permit does not exempt the permittee from complying with any future applicable requirements which may be promulgated under Part 55 of 1994 PA 451, as amended or the Federal Clean Air Act.
9. Approval of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.
10. Operation of this equipment may be subject to other requirements of Part 55 of 1994 PA 451, as amended and the rules promulgated thereunder.

11. Except as provided in subrules (2) and (3) or unless the special conditions of the Permit to Install include an alternate opacity limit established pursuant to subrule (4) of Rule 301, the permittee shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of density greater than the most stringent of the following. The grading of visible emissions shall be determined in accordance with Rule 303 (R 336.1303). **(R 336.1301)**
  - a) A six-minute average of 20 percent opacity, except for one six-minute average per hour of not more than 27 percent opacity.
  - b) A visible emission limit specified by an applicable federal new source performance standard.
  - c) A visible emission limit specified as a condition of this Permit to Install.
12. Collected air contaminants shall be removed as necessary to maintain the equipment at the required operating efficiency. The collection and disposal of air contaminants shall be performed in a manner so as to minimize the introduction of contaminants to the outer air. Transport of collected air contaminants in Priority I and II areas requires the use of material handling methods specified in Rule 370(2). **(R 336.1370)**
13. The Department may require the permittee to conduct acceptable performance tests, at the permittee's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001. **(R 336.2001)**

## EMISSION UNIT SPECIAL CONDITIONS

### EMISSION UNIT SUMMARY TABLE

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

| <b>Emission Unit ID</b> | <b>Emission Unit Description<br/>(Including Process Equipment &amp; Control<br/>Device(s))</b>  | <b>Installation<br/>Date /<br/>Modification<br/>Date</b> | <b>Flexible<br/>Group ID</b> |
|-------------------------|---|--|------------------------------|
| EUOPENFLARE2024         | Open flare is an open combustor without enclosure or shroud. The rated design capacity of the flare is 1,300 standard cubic feet per minute (scfm), but it is allowed to operate at 1,000 scfm. The open flare is to control excess landfill gas. | 04-02-2024 /<br>PTI Issuance<br>Date                     | NA                           |

Changes to the equipment described in this table are subject to the requirements of R 336.1201, except as allowed by R 336.1278 to R 336.1291.

**EUOPENFLARE2024  
EMISSION UNIT CONDITIONS**

**DESCRIPTION**

Open flare is an open combustor without enclosure or shroud. The rated design capacity of the flare is 1,300 standard cubic feet per minute (scfm), but it is allowed to operate at 1,000 scfm. The open flare is to control excess landfill gas.

**Flexible Group ID:** NA

**POLLUTION CONTROL EQUIPMENT**

Vacuum Adsorption Vessel (H<sub>2</sub>S Scrubber)

**I. EMISSION LIMIT(S)**

| Pollutant          | Limit                  | Time Period / Operating Scenario  | Equipment       | Monitoring / Testing Method                | Underlying Applicable Requirements               |
|--------------------|------------------------|---|-----------------|--|--|
| 1. CO              | 39.99 tpy <sup>a</sup> | 12-month rolling time period as determined at the end of each calendar month. | EUOPENFLARE2024 | SC VI.6                                    | R 336.1205(1)(a) & (3),<br>40 CFR 52.21(c) & (d) |
| 2. SO <sub>2</sub> | 10.95 tpy <sup>b</sup> | 12-month rolling time period as determined at the end of each calendar month. | EUOPENFLARE2024 | SC VI.5                                    | R 336.1205(1)(a) & (3),<br>40 CFR 52.21(c) & (d) |
| 3. SO <sub>2</sub> | 2.5 pph <sup>b</sup>   | Per hour  | EUOPENFLARE2024 | SC II.2,<br>SC II.3,<br>SC V.3,<br>SC VI.5 | R 336.1205,<br>40 CFR 52.21(c) & (d)             |

<sup>a</sup> Based on 0.310 lb CO per MMBtu gas and Lower Heating Value (LHV)

<sup>b</sup> Based on a maximum of 251 ppm of hydrogen sulfide (H<sub>2</sub>S) or total reduced sulfur (TRS) content of the landfill gas burned in EUOPENFLARE2024

4. 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))**

**II. MATERIAL LIMIT(S)**

| Material        | Limit              | Time Period / Operating Scenario  | Equipment       | Monitoring / Testing Method | Underlying Applicable Requirements  |
|-----------------|--------------------|---|-----------------|-----------------------------|---|
| 1. Landfill gas | 525.6 MMscf/yr     | 12-month rolling time period as determined at the end of each calendar month. | EUOPENFLARE2024 | VI.6                        | R 336.1205(1)(a) & (3),<br>R 336.1224,<br>R 336.1225,<br>R 336.1702,<br>40 CFR 52.21(c) & (d) |
| 2. Landfill gas | Maximum 1,000 scfm | Hourly  | EUOPENFLARE2024 | VI.6                        | R 336.1205(1)(a) & (3),<br>R 336.1224,<br>R 336.1225,<br>R 336.1702,<br>40 CFR 52.21(c) & (d) |

3. The permittee shall not exceed 251 ppm H<sub>2</sub>S concentration in three (3) gas samples as required in the SC VI.4. This excludes readings when the cause of the occurrence is known and corrective actions were not previously implemented to address the cause (*i.e.* such as supplemental readings collected during troubleshooting of the issue). **(R 336.1205(1)(a) & (3), R 336.1224, R 336.1225)**

### **III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The permittee shall operate the flare in accordance with 40 CFR 60.18. **(40 CFR 60.18)**
2. 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))**
3. The flare shall be used only with the net heating value of the gas being combusted 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)(iii))**
4. 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))**
5. No later than 60 days after permit issuance, the permittee shall submit to the AQD District Supervisor, for review and approval, a preventative maintenance / malfunction abatement plan (PM / MAP) for EUOPENFLARE2024 (including for H<sub>2</sub>S Scrubber). After approval of the PM / MAP by the AQD District Supervisor, the permittee shall not operate EUOPENFLARE2024 unless the PM / MAP, or an alternate plan approved by the AQD District Supervisor, is implemented, and maintained. The plan shall incorporate procedures recommended by the equipment manufacturer as well as incorporating standard industry practices. At a minimum the plan shall include:
  - a) Identification of the equipment and the supervisory personnel responsible for overseeing the inspection, maintenance, and repair.
  - b) Description of the items or conditions to be inspected and frequency of the inspections or repairs.
  - c) Identification of the equipment and, if applicable, air-cleaning device, operating parameters that shall be monitored to detect a malfunction or failure, the normal operating range of these parameters and a description of the method of monitoring or surveillance procedures.
  - d) Identification of the major replacement parts that shall be maintained in inventory for quick replacement.
  - e) A description of the corrective procedures or operational changes that shall be taken in the event of a malfunction or failure to achieve compliance with the applicable emission limits.

If at any time the PM / MAP fails to address or inadequately addresses an event that meets the characteristics of a malfunction, the permittee shall amend the PM / MAP within 45 days after such an event occurs. The permittee shall also amend the PM / MAP within 45 days if new equipment is installed or upon request from the AQD District Supervisor. The permittee shall submit the PM / MAP and any amendments to the PM / MAP to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the PM / MAP or amended PM / MAP shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to achieve compliance with all applicable emission limits. **(R 336.1911, R 336.1912)**

6. The permittee shall equip the flare with automatic ignition system. **(R 336.1901, R 336.1224, R 336.1225, R 336.1702)**
7. The permittee shall operate EUOPENFLARE2024 as required to meet a minimum of 10 inches w.c. available vacuum at header of each well as required by 324.11512b(2)(e), of Part 115. P.A. 451, 1994, as amended. The permitted shall verify this requirement is met during required monthly NESHAP monitoring at wellheads **(R 336.1901, R 336.1224, R 336.1225, R 336.1702, PA 451 Section 11512b(2)(e))**

### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

1. The design capacity of EUOPENFLARE2024 shall not exceed 1,300 scfm. **(R 336.1225, 40 CFR 52.21(c) & (d))**

2. The permittee shall install, calibrate, maintain, and operate according to the manufacturer's specifications, a landfill gas flow rate measuring device for EUOPENFLARE2024 to record the flow to or bypass of the flare at least every 15 minutes. **(R 336.1205(1)(a) & (3), R 336.1225, R 336.1702)**
3. EUOPENFLARE2024, a 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) 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) Non-assisted flares designed for and operated with an exit velocity, as determined by the methods specified in 40 CFR 60.18(f)(4) less than the velocity,  $V_{max}$ , as determined by the method specified in 40 CFR 60.18(f)(5), and less than 122 m/sec (400 ft/sec) are allowed. **(40 CFR 60.18(c)(4)(iii))**
4. The permittee shall install, calibrate, maintain, and operate according to the manufacturer's specifications, 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. **(R 336.1205, R 336.1224, R 336.1225, R 336.1702)**
5. The permittee shall not operate EUOPENFLARE2024 unless associated H<sub>2</sub>S Scrubber is installed, maintained, and operated in a satisfactory manner. Satisfactory manner includes operating and maintaining H<sub>2</sub>S Scrubber in accordance with the PM/MAP for EUOPENFLARE2024 as required in SC III.5. **(R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, 40 CFR 52.21(c) & (d))**

#### **V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1201(3))**

1. The permittee shall perform the following test at minimum once every five years, the first test shall be within 180 days after commencement of initial startup. The permittee must verify visible emissions, the net heating value, and exit velocity from EUOPENFLARE2024, by testing at owner's expense, in accordance with Department requirements. Testing must be performed using an approved USEPA Method 22 listed in 40 CFR Part 60, Appendix A. An alternate method, or a modification to the approved EPA Method, may be specified in an AQD approved Test Protocol and must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. No less than 30 days prior to testing, the permittee must submit a complete test plan to the appropriate AQD District Office. The AQD must approve the final plan prior to testing. The permittee must submit a complete report of the test results to the appropriate AQD District Office within 60 days following the last date of the test. **(R 336.2001, R 336.2003, R 336.2004, 40 CFR 60.18(f))**
2. Within 180 days after commencement of initial startup, the permittee must verify the following:
  - a) The net heating value of the gas being combusted in the flare must be calculated and recorded using the equation provided in Appendix A. **(40 CFR 60.18(f)(3))**
  - b) The exit velocity for steam-assisted, air-assisted, or non-assisted flares as determined by the methods provided in Appendix A. **(40 CFR 60.18(f)(5) and (6))**
3. The permittee shall verify the hydrogen sulfide (H<sub>2</sub>S), or total reduced sulfur (TRS) content of the landfill gas burned in EUOPENFLARE2024 weekly by gas sampling (e.g. Draeger Tubes, Tedlar Sampling Bags, etc.) and monthly by gas sampling testing. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A. An alternate method, or a modification to the approved EPA Method, may be specified in an AQD approved Test Protocol and must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. This sampling shall be conducted separately from sampling done elsewhere at the stationary source. If at any time, the H<sub>2</sub>S (TRS equivalent) concentration of the landfill gas sample exceeds 251 ppmv, the permittee shall sample and record the H<sub>2</sub>S (TRS equivalent) concentration of the landfill gas daily and shall review all operating and maintenance activities for the landfill gas collection and treatment system along with keeping records of corrective actions taken. Once the H<sub>2</sub>S (TRS equivalent) concentration of the landfill gas (determined from 7 days) is maintained below 251 ppmv for one week after an exceedance, the permittee

may resume weekly monitoring and recordkeeping. No less than 30 days prior to the initial test for each type of gas sampling, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to the first test for each type of gas sampling/testing, including any modifications to the method in the test protocol that are proposed after initial submittal. Thereafter, the permittee shall submit a test plan upon the request of the AQD District Supervisor or if any changes are made to the approved testing protocol. The permittee shall keep all records on file at the facility and make them available to the Department upon request. **(R 336.1205(3), R 336.1225, R 336.2001, R 336.2003, R 336.2004, 40 CFR 52.21(c) & (d))**

## **VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1201(3))**

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 30<sup>th</sup> day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. **(R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911)**
2. The permittee shall measure and record the methane content (in % by volume) of the landfill gas sent to the flare at least once per month using a portable analyzer. Alternatively, an analytical method such as EPA Method 3C may be used. The methane content measurement shall be made in a location representative of the landfill gas combusted in EUOPENFLARE2024. **(R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911)**
3. 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 A. **(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 A. **(40 CFR 60.18(f)(5))**
4. The permittee shall keep, in a satisfactory manner, records of gas sampling and analysis for H<sub>2</sub>S and TRS concentration in the raw landfill gas routed to EUOPENFLARE2024. If the concentration of H<sub>2</sub>S exceeds 251 ppm, the permittee shall do one of the following:
  - a) Immediately take an additional sample to confirm the current H<sub>2</sub>S concentration of the landfill gas. If the second measurement is below 251 ppm, any known cause shall be recorded but no corrective action is required. If the second measurement is above 251 ppm, the permittee shall immediately initiate an investigation to determine the cause of the increased sulfur content and, if applicable, implement action to reduce the sulfur content of the gas, if possible. Immediately means within 2 days.
  - b) Determine the cause of the increased sulfur content and implement action to reduce the sulfur content of the gas, if possible.

The permittee must adjust the operations of H<sub>2</sub>S scrubber such that the outlet H<sub>2</sub>S concentration is below the limit. The permittee shall maintain a record of the sampling times and dates, the H<sub>2</sub>S concentrations recorded, any corrective actions taken or planned, and the cause of the increased sulfur content concentration, if known. **(R 336.1205(1)(a) & (3), R 336.1224, R 336.1225, R 336.1901)**

5. The permittee shall calculate and keep, in a satisfactory manner, records of hourly, monthly, and 12-month rolling total SO<sub>2</sub> mass emissions for EUOPENFLARE2024 (based on SC V.3) and daily (if applicable) and weekly records of H<sub>2</sub>S concentrations. Calculations shall be performed according to Appendix B or other method as approved by the AQD District Supervisor. The calculations shall utilize the actual gas monthly usage, and the sulfur concentration from the most recent gas sampling data unless otherwise requested by the AQD. The permittee shall keep all records on file and make them available to the Department upon request. **(R 336.1205(1)(a) & (3))**

6. The permittee shall maintain the following records for EUOPENFLARE2024:
- Landfill gas flow rate in scfm (standard cubic feet per minute)
  - Landfill gas throughput in MMBtu/yr (LHV)
  - Landfill gas quality in Btu/ft<sup>3</sup> (LHV) on a monthly basis
  - Landfill gas flow rate in MMscf/yr
  - Emission factors used to estimate emissions (LHV in MMBtu/cfm)
  - Calculated CO emissions, in tons, on a rolling 12-month time period, as determined at the end of each calendar month.

The permittee shall keep, in a satisfactory manner, records of monthly and 12-month rolling CO mass emissions for EUOPENFLARE2024. Calculations shall be performed according to Appendix B or other method as approved by the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. **(R 336.1205(1)(a) & (3), 40 CFR 52.21(c) & (d))**

7. The permittee shall keep, in a satisfactory manner, records of the total volume (MMscf) landfill gas burned in EUOPENFLARE2024 on a monthly and 12-month rolling time period. **(R 336.1205(1)(a) & (3), R 336.1224, R 336.1225, R 336.1702, 40 CFR 52.21(c) & (d))**
8. The permittee shall keep, in a satisfactory manner, all records related to, or as required by, the PM / MAP for EUOPENFLARE2024. **(R 336.1205(1)(a) & (3), R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911, R 336.1912)**

**VII. REPORTING**

NA

**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:

| <b>Stack &amp; Vent ID</b> | <b>Maximum Exhaust Diameter / Dimensions (inches)</b> | <b>Minimum Height Above Ground (feet)</b> | <b>Underlying Applicable Requirements</b> |
|----------------------------|---|---|---|
| 1. SVOPENFLARE2024         | 8.0   | 24.0                                      | R 336.1225<br>40 CFR 52.21(c) & (d)       |

(37.5 inches effective diameter and 39.6 feet effective stack height)

**IX. OTHER REQUIREMENT(S)**

- The permittee shall comply with all provisions of the National Emission Standards for Hazardous Air Pollutants as specified in 40 CFR Part 63, Subparts A and AAAA, as they apply to EUOPENFLARE2024. **(40 CFR Part 63 Subparts A and AAAA).**
- The permittee shall comply with all provisions of the Federal Plan Requirements for Municipal Solid Waste Landfills as specified in 40 CFR Part 62, Subparts A and OOO, as they apply to EUOPENFLARE2024. **(40 CFR Part 62 Subparts A and OOO)**

**Footnotes:**

<sup>1</sup> This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

## APPENDIX A Net Heating Value of the Gas Being Combusted in the Flare

The permittee shall use the following calculations in conjunction with monitoring, testing or recordkeeping data to determine compliance with the applicable requirements referenced in EUOPENFLARE2024.

### Net Heating Value of the Gas Being Combusted in the Flare

The net heating value of the gas being combusted in the flare depends on the measured methane content. **(40 CFR 62.16718(d) and 40 CFR 63.1959(e))**

The Permittee shall determine the monthly heat input in EUOPENFLARE2024 using the following equation:

$$H = V \times HV \times L / 1,000,000$$

where:

H = Monthly heat input in flare (MMBtu/month)

V = Volume % of methane in landfill gas measured each month

HV = Heating value methane. The heating value shall equal 909 Btu/Ft<sup>3</sup> (at 60°F and 14.696 psia).

L = Amount of landfill gas combusted (ft<sup>3</sup>/month)

1,000,000 = Btu to MMBtu conversion factor

### Calculation for Vmax Steam-assisted and Non-assisted Flares

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

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

Where:

- Vmax = Maximum permitted velocity
- HT = Net heating value as determined above
- 28.8 M/sec = Constant
- 31.7 = Constant

## Appendix B Emission Calculations for SO<sub>2</sub> and CO

The permittee shall use the following calculations in conjunction with monitoring, testing or recordkeeping data to determine compliance with the applicable requirements referenced in EUOPENFLARE2024

### SO<sub>2</sub> Emission Calculations

The following calculation for SO<sub>2</sub> emissions shall utilize the actual gas usage, and the sulfur concentration from the most recent laboratory test sample.

$$SO_2 = [(scf) \times (ppmv_{sulfur} * 1E-06) \times (MW SO_2)] \div [(R \times T)] = \text{pounds / month}$$

Where:

- scf = standard cubic feet of LFG for the period; this value can be estimated using LFG totalizer readings, by multiplying standard cubic feet per minute by the number of minutes in the calendar month, or another acceptable method, as approved by the District Supervisor.
- ppmv<sub>sulfur</sub> = parts per million by volume of Sulfur in the gas (based on the most recent test sample)
- MW<sub>SO<sub>2</sub></sub> = Molecular Weight of SO<sub>2</sub> = 64.066 lb/lb-mol
- R = Universal Gas Constant = 0.7302 atm-ft<sup>3</sup>/lb-mol-R
- T = Standard Temperature at which the flowmeter is calibrated (degrees Rankine).

### CO Mass Emissions

The following monthly and 12-month rolling emission calculations for CO shall utilize the heating value (LHV) of the gas.

$$CO = [(HI) \times (EF)] = \text{PPM}$$

$$\text{Current PPM} + \text{Previous 11 PPM} = \text{PPY}$$

$$\text{PPY} / (2000 \text{ lbs/ton}) = \text{TPY}$$

Where:

- EF<sub>CO</sub> = 0.310 lb/MMBTU (open flare)
- HI = LHV Heat Input (MMBTU/month) as determined by the equation for net heating value in Appendix A
- PPM = Pounds Per Month of pollutant
- PPY = Pounds per 12-month rolling time period
- TPY = Tons per year