

Received September 29, 2020 WV DEP/Div of Air Quality

September 29, 2020

Ms. Laura M. Crowder, Director West Virginia Department of Environmental Protection Division of Air Quality 601 57<sup>th</sup> Street SE Charleston, WV 25304

*RE: Disposal Services, Inc. – Hurricane, West Virginia Title V Operating Permit No. R30-07900103-2016 Title V Permit Renewal Application* 

VIA E-MAIL: <u>DEPAirQualityPermitting@wv.gov</u>

Dear Ms. Crowder:

Enclosed please find a complete application for the renewal of the Title V Operating Permit (TVOP) referenced above for the Disposal Services Inc. Landfill (Landfill) in Hurricane, West Virginia. This facility is located in Putnam County, West Virginia. The Landfill is currently operating in accordance with West Virginia Department of Environmental Protection (WVDEP) Division of Air Quality Title V Operating Permit R30-07900103-2016 renewed on March 31, 2016. The Operating Permit expires on March 31, 2021.

The Landfill wishes to inform the WVDEP that the TVOP will need to be updated for consistency with the extensive rule changes within 45 CSR 23, which became effective June 1, 2018.<sup>1</sup> These rule changes were finalized when West Virginia developed an initial State Plan to address the Emission Guidelines (NSPS/EG) Subpart Cf in 2018.

Also, 40 CFR Subpart WWW actually will not apply to the Landfill after September 2021 due to recent NSPS and NESHAP rule changes for landfills. 45 CSR 23 will be the applicable regulation for the Landfill (unless future NMOC emissions exceed the NESHAP Subpart AAAA threshold of 50 Mg/yr).

Additionally, the Landfill has reviewed the current Title V Operating Permit terms and conditions as part of this renewal application. As a result of this review, the Landfill is not proposing any additional changes to the permit.

Attached with this cover letter, please find one (1) PDF copy of the complete permit application package, including a signed copy of the required signatory page. This package contains the following:

- Table of Contents
- Title V Permit Application Checklist

<sup>&</sup>lt;sup>1</sup> Please also note that the public comment period for further rule changes (to 45 CSR 23), based on revisions to the federal performance and emission standards for MSW landfills, ended on July 28, 2020. Once finalized, these additional rule changes will likely need incorporation into this Title V Operating Permit Renewal.

Ms. Laura M. Crowder - Page 2 September 23, 2020

- General Application Forms
- Attachment A Area Map
- Attachment B Plot Plan
- Attachment C Process Flow Diagrams
- Attachment D Title V Equipment Table
- Attachment E Emission Unit Forms

If you need further clarification or information on any aspect of the renewal application, please contact me by phone at (412) 737-6568, or via email at <u>jlish@trinityconsultants.com</u>. Thank you for working with us in reviewing this submittal.

Sincerely,

TRINITY CONSULTANTS



Joyce Lish Senior Consultant

Enclosures:

CC: Michael Runner, Waste Management (via email) Craig Arnold, Waste Management (via email) Michael Trupin, Trinity Consultants (via email)

## Division of Air Quality Permit Application Submittal

Please find attached a permit application for : Disposal Service, Inc. Landfill, Hurricane, West Virginia		
[Company Name; Facility Location]		
<ul> <li>DAQ Facility ID (for existing facilities only): 079-001</li> </ul>	03	
Current 45CSR13 and 45CSR30 (Title V) permits		
associated with this process (for existing facilities	only): [K13-2000, K30-07900103-2010	
Type of NSR Application (check all that apply):	• Type of 45CSB30 (TITLE V) Application:	
$\square$ Construction	$\square$ Title V Initial	
Modification	☑ Title V Renewal	
Class I Administrative Update	Administrative Amendment**	
Class II Administrative Update	Minor Modification**	
Relocation	Significant Modification**	
Temporary	Off Permit Change	
Permit Determination	**If the box above is checked, include the Title V	
	revision information as ATTACHMENT S to the	
	combined NSR/Title V application.	
Dovmont Tuno:		
<ul> <li>■ Credit Card (Instructions to pay by credit card)</li> </ul>	will be sent in the Application Status email )	
$\square$ Check (Make checks payable to: WVDEP – Div	ision of Air Quality)	
Mail checks to:	Please wait until DAQ	
WVDEP – DAQ – Permitting	ID Number and Permit	
Attn: NSR Permitting Secretary	Application Number	
601 57 <sup>th</sup> Street, SE	Please add these	
Charleston, WV 25304	identifiers to your	
	check or cover letter	
	with your check.	
• If the permit writer has any questions, please cont	act (all that apply):	
Responsible Official/Authorized Representativ	/e	
Name: Adam Finley		
Email: afinley@wm.com		
Phone Number: (724) 206-7940		
Fmail:		
Phone Number:		
Name: Joyce M. Lish		
• Fmail: Internet		

Email: jlish@trinityconsultants.com
Phone Number: (412) 737-6568

## **TITLE V RENEWAL**

Waste Management – Disposal Services, Inc. Hurricane Landfill

Title V Permit Renewal Application/ Hurricane, West Virginia

**Prepared By:** 

### TRINITY CONSULTANTS

Pittsburgh Office 4500 Brooktree Road Suite 310 Wexford, PA 15090 (724) 935-2611

September 2020



## **TABLE OF CONTENTS**

1.	TITLE V PERMIT APPLICATION CHECKLIST	3
2.	GENERAL APPLICATION FORMS	4
3.	ATTACHMENT A – AREA MAP	21
4.	ATTACHMENT B – PLOT PLAN	2 <b>3</b>
5.	ATTACHMENT C – PROCESS FLOW DIAGRAMS	2 <b>5</b>
<b>6</b> .	ATTACHMENT D – EMISSION UNIT TABLE	2 <b>8</b>
7.	ATTACHMENT E – EMISSION UNIT FORMS	29

## TITLE V PERMIT APPLICATION CHECKLIST FOR ADMINISTRATIVE COMPLETENESS

A complete application is demonstrated when all of the information required below is properly prepared, completed and attached. The items listed below are required information which must be submitted with a Title V permit application. Any submittal will be considered incomplete if the required information is not included.\*

A signed copy of the application ("Certification" page must be signed and dated by a Responsible Official as defined in 45CSR30)
*Table of Contents (needs to be included but not for administrative completeness)
Facility information
Description of process and products, including NAICS and SIC codes, and including alternative operating scenarios
Area map showing plant location
Plot plan showing buildings and process areas
Process flow diagram(s), showing all emission units, control equipment, emission points, and their relationships
Identification of all applicable requirements with a description of the compliance status, the methods used for demonstrating compliance, and a Schedule of Compliance Form (ATTACHMENT F) for all requirements for which the source is not in compliance
Listing of all active permits and consent orders (if applicable)
Facility-wide emissions summary
Identification of Insignificant Activities
ATTACHMENT D – Title V Equipment Table completed for all emission units at the facility except those designated as insignificant activities
ATTACHMENT E – Emission Unit Form completed for each emission unit listed in the Title V Equipment Table (ATTACHMENT D) and a Schedule of Compliance Form (ATTACHMENT F) for all requirements for which the emission unit is not in compliance
ATTACHMENT G – Air Pollution Control Device Form completed for each control device listed in the Title V Equipment Table (ATTACHMENT D)
ATTACHMENT H – Compliance Assurance Monitoring (CAM) Plan Form completed for each control device for which the "Is the device subject to CAM?" question is answered "Yes" on the Air Pollution Control Device Form (ATTACHMENT G)
General Application Forms signed by a Responsible Official
Confidential Information submitted in accordance with 45CSR31



1. Name of Applicant (As registered with the WV Secretary of State's Office):	2. Facility Name or Location:	
Disposal Service, Inc.	Hurricane, WV	
3. DAQ Plant ID No.:	4. Federal Employer ID No. (FEIN):	
0 7 9 — 0 0 1 0 3	5 5 0 6 1 8 4 7 9	
5. Permit Application Type:		
☐ Initial Permit When did or	perations commence? 1980s	
Permit Renewal What is the	expiration date of the existing permit? $03/31/2021$	
Update to Initial/Renewal Permit Application	supration date of the existing permit (05/51/2021	
6. Type of Business Entity:	7. Is the Applicant the:	
Corporation Governmental Agency LLC	Owner Operator Both	
Partnership Limited Partnership		
8. Number of onsite employees:	If the Applicant is not both the owner and operator, please provide the name and address of the other	
	party.	
6		
9. Governmental Code:		
Privately owned and operated; 0	County government owned and operated; 3	
Federally owned and operated; 1	Municipality government owned and operated; 4	
State government owned and operated; 2	District government owned and operated; 5	
10. Business Confidentiality Claims		
Does this application include confidential informatio	n (per 45CSR31)?  Yes  No	
If yes, identify each segment of information on each justification for each segment claimed confidential, i accordance with the DAQ's " <i>PRECAUTIONARY NO</i>	page that is submitted as confidential, and provide ncluding the criteria under 45CSR§31-4.1, and in <i>TICE-CLAIMS OF CONFIDENTIALITY</i> " guidance.	

Section 1: General Information

11. Mailing Address		
<b>Street or P.O. Box:</b> P.O. Box 4514		
City: Charleston	State: WV	Zip: 25364-
<b>Telephone Number:</b> (304) 562-3262	Fax Number:	

12. Facility Location		
Street: 240 DSI Road	City: Hurricane	County: Putnam
UTM Easting: 410.86 km	<b>UTM Northing:</b> 4,250.24 km	<b>Zone:</b> 17 or 18
<b>Directions:</b> The facility is located on the right hand side of State Route 34 approximately ½ mile south of the intersection of State Route 34 and U.S. Route 60 near Hurricane in Putnam County.		
Portable Source?  Yes	No	
Is facility located within a nonattainment area? Yes No If yes, for what air pollutants?		
Is facility located within 50 miles of another state? Xes No If yes, name the affected state(s Kentucky, Ohio		
Is facility located within 100 km of	a Class I Area <sup>1</sup> ? 🗌 Yes 🛛 No	If yes, name the area(s).
If no, do emissions impact a Class I Area <sup>1</sup> ?  Yes No		
<sup>1</sup> Class I areas include Dolly Sods and Otter Creek Wilderness Areas in West Virginia, and Shenandoah National Park and James River Face Wilderness Area in Virginia.		

13. Contact Information		
Responsible Official: Adam Finley		<b>Title:</b> Director of Disposal Operations
Street or P.O. Box: 100 Rangos Lane		
City: Washington	State: PA	Zip: 15301-
<b>Telephone Number:</b> (724) 206-7940	Fax Number:	
E-mail address: afinley@wm.com		
Environmental Contact: Michael Runner		Title: Mgr. Environmental
		Protection
Street or P.O. Box: 1488 Dawson Drive, Suite 101		
City: Bridgeport	State: WV	Zip: 26330-
<b>Telephone Number:</b> (681) 758-5719	Fax Number:	
E-mail address: mrunner@wm.com		
Application Preparer: Joyce Lish       Title: Senior Consultant		Title: Senior Consultant
Company: Trinity Consultants, Inc.		
Street or P.O. Box: 4500 Brooktree Road, Suite 310		
City: Wexford	State: PA	Zip: 15090-
<b>Telephone Number:</b> (412)737-6568	Fax Number:	
E-mail address: jlish@trinityconsultants.com		

#### 14. Facility Description

List all processes, products, NAICS and SIC codes for normal operation, in order of priority. Also list any process, products, NAICS and SIC codes associated with any alternative operating scenarios if different from those listed for normal operation.

Process	Products	NAICS	SIC
Sanitary Landfill	Waste disposal	562212	4953
	•	*	

#### Provide a general description of operations.

Disposal Service, Inc. (DSI) sanitary landfill is comprised of approximately 335.3 acres which includes two disposal areas (covering 84.7 acres) and support facilities. The disposal areas are commonly referred to as Phase I and Phase II. Phase I has a design capacity of 4,618,263 Mg on 44.5 acres for disposal operations. A Phase II disposal area (future) is 40.2 acres with a design capacity of 4,618,574 Mg. The landfill has the potential to receive approximately 500 tons of waste per day. Waste is brought to the landfill by truck and disposed. The waste is spread and compacted with soil placed over the active area each day for cover. The landfill also has 20 vent flares for odor control (which are utilized as needed), a 10,000 gallon above ground tank for diesel fuel, and a leachate storage pond.

15. Provide an Area Map showing plant location as ATTACHMENT A.

16. Provide a **Plot Plan(s)**, e.g. scaled map(s) and/or sketch(es) showing the location of the property on which the stationary source(s) is located as **ATTACHMENT B**. For instructions, refer to "Plot Plan - Guidelines."

 Provide a detailed Process Flow Diagram(s) showing each process or emissions unit as ATTACHMENT C. Process Flow Diagrams should show all emission units, control equipment, emission points, and their relationships.

18. Applicable Requirements Summary		
Instructions: Mark all applicable requirements.		
SIP	☐ FIP	
Minor source NSR (45CSR13)	□ PSD (45CSR14)	
NESHAP (45CSR34)	Nonattainment NSR (45CSR19)	
Section 111 NSPS	Section 112(d) MACT standards	
Section 112(g) Case-by-case MACT	112(r) RMP	
Section 112(i) Early reduction of HAP	Consumer/commercial prod. reqts., section 183(e)	
Section 129 Standards/Reqts.	Stratospheric ozone (Title VI)	
Tank vessel reqt., section 183(f)	Emissions cap 45CSR§30-2.6.1	
NAAQS, increments or visibility (temp. sources)	45CSR27 State enforceable only rule	
45CSR4 State enforceable only rule	Acid Rain (Title IV, 45CSR33)	
Emissions Trading and Banking (45CSR28)	Compliance Assurance Monitoring (40CFR64)	
CAIR NO <sub>x</sub> Annual Trading Program (45CSR39)	CAIR NO <sub>x</sub> Ozone Season Trading Program (45CSR40)	
CAIR SO <sub>2</sub> Trading Program (45CSR41)		

#### **19. Non Applicability Determinations**

List all requirements which the source has determined not applicable and for which a permit shield is requested. The listing shall also include the rule citation and the reason why the shield applies.

40CFR60.757(a)(3) and corresponding State Regulation. The design capacity of this facility is greater than 2.5 million megagrams and 2.5 million cubic meters. Therefore, amended design capacity reports are not required. 40CFR64.

40 CFR 63, Subpart AAAA—NESHAP for Municipal Solid Waste Landfills: This facility is not subject to AAAA because: This MSW landfill is not a major source of HAPs; The MSW landfill is not collocated with a major source of HAPs; The MSW landfill is an area source with a design capacity equal to or greater than 2.5 million megagrams (Mg) and 2.5 million cubic meters (m<sup>3</sup>) and has estimated uncontrolled emissions less than 50 megagrams per year (Mg/yr) NMOC; This MSW landfill does not include a bioreactor, as defined in 40 C.F.R §63.1990.

Permit Shield

19. Non Applicability Determinations (Continued) - Attach additional pages as necessary.

List all requirements which the source has determined not applicable and for which a permit shield is requested. The listing shall also include the rule citation and the reason why the shield applies.

Permit Shield

20. Facility-Wide Applicable Requirements

List all facility-wide applicable requirements. For each applicable requirement, include the underlying rule/regulation citation and/or construction permit with the condition number. (Note: Title V permit condition numbers alone are not the underlying applicable requirements). 45CSR§6-3.1. – Open burning 45CSR§6-3.2. - Open burning exemptions 40 C.F.R. §61.145(b) and 45CSR34 - Asbestos 45CSR§4-3.1. State-Enforceable only - Odor 45CSR§11-5.2. - Standby plan for reducing emissions W.Va. Code § 22-5-4(a)(14) – Emission inventory 40 C.F.R. 82, Subpart F - Ozone-depleting substances 45CSR§17-3.1. – Fugitive particulate matter 45CSR§17-3.2. & 4.1. – Fugitive particulate matter control  $\square$ Permit Shield For all facility-wide applicable requirements listed above, provide monitoring/testing / recordkeeping / reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number and/or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.) W.Va. Code § 22-5-4(a)(15) and 45CSR13 – Stack testing 45CSR§30-5.1.c.2.A. - Monitoring information 45CSR§30-5.1.c.2.B. - Retention of records 45CSR§30-5.1.c. State-Enforceable only - Odors 45CSR§30-5.1.c. Monitor dust control systems and maintain records of dust control 45CSR§§30-4.4. and 5.1.c.3.D. – Responsible official 45CSR§30-5.1.c.3.E. - Reporting requirements for confidential information 45CSR§30-8. - Certified emissions statement 45CSR§30-5.3.e. - Compliance certification 45CSR§30-5.1.c.3.A. - Semi-annual monitoring reports 45CSR§30-5.1.c.3.C. - Deviations 45CSR§30-5.1.c.3.B. - Reporting of deviations 45CSR§30-4.3.h.1.B. - New applicable requirements Are you in compliance with all facility-wide applicable requirements? X Yes No If no, complete the Schedule of Compliance Form as ATTACHMENT F.

20. Facility-Wide Applicable Requirements (Continued) - Attach additional pages as necessary.

List all facility-wide applicable requirements. For each applicable requirement, include the rule citation and/or permit with the condition number.

For all facility-wide applicable requirements listed above, provide monitoring/testing/recordkeeping/ reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number and/or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)

Are you in compliance with all facility-wide applicable requirements? 🖂 Yes 🗌 No

If no, complete the Schedule of Compliance Form as ATTACHMENT F.

21. Active Permits/Consent Orders			
Permit or Consent Order Number	Date of Issuance MM/DD/YYYY	List any Permit Determinations that Affect the Permit ( <i>if any</i> )	
R13-2688	01/30/2007		
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22. Inactive Permits/Obsolete Permit Conditions		
Permit Number	Date of Issuance	Permit Condition Number
None	MM/DD/YYYY	
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23. Facility-Wide Emissions Summary [Tons per Year]		
Criteria Pollutants	Potential Emissions	
Carbon Monoxide (CO)	33.83	
Nitrogen Oxides (NO <sub>X</sub> )	1.3	
Lead (Pb)		
Particulate Matter (PM <sub>2.5</sub> ) <sup>1</sup>	8.21	
Particulate Matter (PM <sub>10</sub> ) <sup>1</sup>	21.30	
Total Particulate Matter (TSP)	113.65	
Sulfur Dioxide (SO <sub>2</sub> )	0.6	
Volatile Organic Compounds (VOC)	38.62	
Hazardous Air Pollutants <sup>2</sup>	Potential Emissions	
Total HAPs (each HAP < 10tpy)	<25	
Regulated Pollutants other than Criteria and HAP	Potential Emissions	
Hydrogen Sulfide	2.98	
Carbon Dioxide (CO <sub>2</sub> )	53,471	
Methane	19,488	
<sup>1</sup> PM <sub>2.5</sub> and PM <sub>10</sub> are components of TSP. <sup>2</sup> For HAPs that are also considered PM or VOCs, emissions should the Criteria Pollutants section.	d be included in both the HAPs section and	

Section 4: Insignificant Activities

24.	Insign	ificant Activities (Check all that apply)
$\boxtimes$	1.	Air compressors and pneumatically operated equipment, including hand tools.
$\boxtimes$	2.	Air contaminant detectors or recorders, combustion controllers or shutoffs.
$\boxtimes$	3.	Any consumer product used in the same manner as in normal consumer use, provided the use results in a duration and frequency of exposure which are not greater than those experienced by consumer, and which may include, but not be limited to, personal use items; janitorial cleaning supplies, office supplies and supplies to maintain copying equipment.
$\boxtimes$	4.	Bathroom/toilet vent emissions.
$\square$	5.	Batteries and battery charging stations, except at battery manufacturing plants.
	6.	Bench-scale laboratory equipment used for physical or chemical analysis, but not lab fume hoods or vents. Many lab fume hoods or vents might qualify for treatment as insignificant (depending on the applicable SIP) or be grouped together for purposes of description.
	7.	Blacksmith forges.
	8.	Boiler water treatment operations, not including cooling towers.
$\boxtimes$	9.	Brazing, soldering or welding equipment used as an auxiliary to the principal equipment at the source.
	10.	CO <sub>2</sub> lasers, used only on metals and other materials which do not emit HAP in the process.
	11.	Combustion emissions from propulsion of mobile sources, except for vessel emissions from Outer Continental Shelf sources.
	12.	Combustion units designed and used exclusively for comfort heating that use liquid petroleum gas or natural gas as fuel.
	13.	Comfort air conditioning or ventilation systems not used to remove air contaminants generated by or released from specific units of equipment.
$\square$	14.	Demineralized water tanks and demineralizer vents.
$\square$	15.	Drop hammers or hydraulic presses for forging or metalworking.
	16.	Electric or steam-heated drying ovens and autoclaves, but not the emissions from the articles or substances being processed in the ovens or autoclaves or the boilers delivering the steam.
	17.	Emergency (backup) electrical generators at residential locations.
$\square$	18.	Emergency road flares.
$\boxtimes$	19.	Emission units which do not have any applicable requirements and which emit criteria pollutants (CO, $NO_x$ , SO <sub>2</sub> , VOC and PM) into the atmosphere at a rate of less than 1 pound per hour and less than 10,000 pounds per year aggregate total for each criteria pollutant from all emission units.
		Please specify all emission units for which this exemption applies along with the quantity of criteria pollutants emitted on an hourly and annual basis:
		Chippers
		Rock crushers
		Portable compressors

24.	Insign	ificant Activities (Check all that apply)
	20.	Emission units which do not have any applicable requirements and which emit hazardous air pollutants into the atmosphere at a rate of less than 0.1 pounds per hour and less than 1,000 pounds per year aggregate total for all HAPs from all emission sources. This limitation cannot be used for any source which emits dioxin/furans nor for toxic air pollutants as per 45CSR27.
		Please specify all emission units for which this exemption applies along with the quantity of hazardous air pollutants emitted on an hourly and annual basis:
	21	Environmental chembers not using begerdous air pollutent (UAD) geges
	21.	Environmental chambers not using nazardous an pointiant (HAP) gases.
M	22.	preparing food for human consumption.
	23.	Equipment used exclusively to slaughter animals, but not including other equipment at slaughterhouses, such as rendering cookers, boilers, heating plants, incinerators, and electrical power generating equipment.
$\boxtimes$	24.	Equipment used for quality control/assurance or inspection purposes, including sampling equipment used to withdraw materials for analysis.
$\boxtimes$	25.	Equipment used for surface coating, painting, dipping or spray operations, except those that will emit VOC or HAP.
$\boxtimes$	26.	Fire suppression systems.
$\boxtimes$	27.	Firefighting equipment and the equipment used to train firefighters.
$\boxtimes$	28.	Flares used solely to indicate danger to the public.
$\boxtimes$	29.	Fugitive emission related to movement of passenger vehicle provided the emissions are not counted for applicability purposes and any required fugitive dust control plan or its equivalent is submitted.
$\boxtimes$	30.	Hand-held applicator equipment for hot melt adhesives with no VOC in the adhesive formulation.
$\boxtimes$	31.	Hand-held equipment for buffing, polishing, cutting, drilling, sawing, grinding, turning or machining wood, metal or plastic.
	32.	Humidity chambers.
$\boxtimes$	33.	Hydraulic and hydrostatic testing equipment.
$\boxtimes$	34.	Indoor or outdoor kerosene heaters.
$\boxtimes$	35.	Internal combustion engines used for landscaping purposes.
	36.	Laser trimmers using dust collection to prevent fugitive emissions.
$\boxtimes$	37.	Laundry activities, except for dry-cleaning and steam boilers.
$\square$	38.	Natural gas pressure regulator vents, excluding venting at oil and gas production facilities.
	39.	Oxygen scavenging (de-aeration) of water.
	40.	Ozone generators.

General Application Forms (general\_forms.wpd) Page 14 of 17 Revised – 10/1/2014

24.	Insign	ificant Activities (Check all that apply)
	41.	Plant maintenance and upkeep activities (e.g., grounds-keeping, general repairs, cleaning, painting, welding, plumbing, re-tarring roofs, installing insulation, and paving parking lots) provided these activities are not conducted as part of a manufacturing process, are not related to the source's primary business activity, and not otherwise triggering a permit modification. (Cleaning and painting activities qualify if they are not subject to VOC or HAP control requirements. Asphalt batch plant owners/operators must still get a permit if otherwise requested.)
$\boxtimes$	42.	Portable electrical generators that can be moved by hand from one location to another. "Moved by Hand" means that it can be moved without the assistance of any motorized or non-motorized vehicle, conveyance, or device.
$\square$	43.	Process water filtration systems and demineralizers.
$\square$	44.	Repair or maintenance shop activities not related to the source's primary business activity, not including emissions from surface coating or de-greasing (solvent metal cleaning) activities, and not otherwise triggering a permit modification.
$\square$	45.	Repairs or maintenance where no structural repairs are made and where no new air pollutant emitting facilities are installed or modified.
	46.	Routing calibration and maintenance of laboratory equipment or other analytical instruments.
	47.	Salt baths using nonvolatile salts that do not result in emissions of any regulated air pollutants. Shock chambers.
	48.	Shock chambers.
	49.	Solar simulators.
$\boxtimes$	50.	Space heaters operating by direct heat transfer.
$\boxtimes$	51.	Steam cleaning operations.
	52.	Steam leaks.
	53.	Steam sterilizers.
	54.	Steam vents and safety relief valves.
	55.	Storage tanks, reservoirs, and pumping and handling equipment of any size containing soaps, vegetable oil, grease, animal fat, and nonvolatile aqueous salt solutions, provided appropriate lids and covers are utilized.
	56.	Storage tanks, vessels, and containers holding or storing liquid substances that will not emit any VOC or HAP. Exemptions for storage tanks containing petroleum liquids or other volatile organic liquids should be based on size limits such as storage tank capacity and vapor pressure of liquids stored and are not appropriate for this list.
$\square$	57.	Such other sources or activities as the Director may determine.
$\square$	58.	Tobacco smoking rooms and areas.
$\boxtimes$	59.	Vents from continuous emissions monitors and other analyzers.

General Application Forms (general\_forms.wpd) Page 15 of 17 Revised – 10/1/2014

#### 25. Equipment Table

Fill out the Title V Equipment Table and provide it as ATTACHMENT D.

#### 26. Emission Units

For each emission unit listed in the **Title V Equipment Table**, fill out and provide an **Emission Unit Form** as **ATTACHMENT E**.

For each emission unit not in compliance with an applicable requirement, fill out a **Schedule of Compliance Form** as **ATTACHMENT F**.

27. Control Devices

For each control device listed in the **Title V Equipment Table**, fill out and provide an **Air Pollution Control Device Form** as **ATTACHMENT G**.

For any control device that is required on an emission unit in order to meet a standard or limitation for which the potential pre-control device emissions of an applicable regulated air pollutant is greater than or equal to the Title V Major Source Threshold Level, refer to the **Compliance Assurance Monitoring (CAM) Form(s)** for CAM applicability. Fill out and provide these forms, if applicable, for each Pollutant Specific Emission Unit (PSEU) as **ATTACHMENT H**.

Page \_\_\_\_\_ of \_\_\_\_\_

General Application Forms (general\_forms.wpd) Page 16 of 17 Revised - 10/1/2014 Section 6: Certification of Information

#### 28. Certification of Truth, Accuracy and Completeness and Certification of Compliance

Note: This Certification must be signed by a responsible official. The original, signed in blue ink, must be submitted with the application. Applications without an original signed certification will be considered as incomplete.

#### a. Certification of Truth, Accuracy and Completeness

I certify that I am a responsible official (as defined at 45CSR§30-2.38) and am accordingly authorized to make this submission on behalf of the owners or operators of the source described in this document and its attachments. I certify under penalty of law that I have personally examined and am familiar with the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine and/or imprisonment.

#### b. Compliance Certification

Except for requirements identified in the Title V Application for which compliance is not achieved, I, the undersigned hereby certify that, based on information and belief formed after reasonable inquiry, all air contaminant sources identified in this application are in compliance with all applicable requirements.

#### Responsible official (type or print)

Name: Adam Finley

Title: Director of Disposal Operations

9/29/20

**Responsible official's signature:** 

Ada J. J -Signature:

Signature Date: ust be signed and dated in blue ink)

#### Note: Please check all applicable attachments included with this permit application:

ATTACHMENT A: Area Map

ATTACHMENT B: Plot Plan(s)

ATTACHMENT C: Process Flow Diagram(s)

ATTACHMENT D: Equipment Table

ATTACHMENT E: Emission Unit Form(s)

ATTACHMENT F: Schedule of Compliance Form(s)

ATTACHMENT G: Air Pollution Control Device Form(s)

ATTACHMENT H: Compliance Assurance Monitoring (CAM) Form(s)

All of the required forms and additional information can be found and downloaded from, the DEP website at <u>www.dep.wv.gov/dag</u>, requested by phone (304) 926-0475, and/or obtained through the mail.

Page \_\_\_\_\_ of \_\_\_\_\_

General Application Forms (general\_forms.wpd) Page 17 of 17 Revised - 10/1/2014

## ATTACHMENT A

Area Map



Title:		Area Map		
_ Tripity▲	PREPARED BY	Waste Management - Disposal Services, Inc. Landfill	PROJECT	
Consultants	TRINITY CONSULTANTS	Hurricane, West Virginia	203901.0073	
		21		

# **ATTACHMENT B**

# Plot Plan(s)



LEGEND

 $\overline{}$ \_ **——O**C.0. - G - G - G - G G AS PIPELINE \_\_\_\_\_ 1"w\_\_\_\_\_ 1"w\_\_\_\_\_ 1" WATER LINE -🔶 MW-2R UNPAVED LOT OR ROAD ≰=======⇒ TRAIL \_\_\_\_\_ × \_\_\_\_\_ × \_\_\_\_\_ FENCE

LANDFILL

APPROXIMATE TREE LINE EXISTING CELL BOUNDARIES LIMIT OF FUTURE PERMITTED WASTE DISPOSAL AREA WATER STORMWATER FLOW ARROW LEACHATE OR SEWER PIPE LEACHAIE FLOW ARROW LEACHATE CLEAN-OUT **OVERHEAD POWER LINE** MONITORING WELL RAIN COVER **CLOSURE CAP** PAVED SURFACE

# PROPERTY LINE EXISTING TOPO CONTOURS

# **ATTACHMENT C**

# **Process Flow Diagram(s)**

![](_page_28_Figure_0.jpeg)

TEC ING, PLLC	CEN ENGINEERI	E. 2 m CIV	/E, ST 25801 32 ing.co	T DRIV EY, WV 929-263 gineeri	110 SUNSE BECKLE 304- centec-en	11( c
LOW DIAGRAM	PROCESS FI	BY	EV. DESCRIPTION BY		EV. DES	REV.
SERVICES INC.	DISPOSAL					
ANAGEMENT , WEST VIRGINIA	WASTE M. HURRICANE,		-			
ATTACHMENT	PROJECT NUMBER 10-009-108	010	07-12-	CTD	DRAWN BY	DRA
NO. 10-009-A2	DRAWING N	APPROVED BY:				

![](_page_29_Figure_0.jpeg)

	ATTACHMENT D - Title V Equipment Table (includes all emission units at the facility except those designated as insignificant activities in Section 4, Item 24 of the General Forms)				
Emission Point ID <sup>1</sup>	Control Device <sup>1</sup>	Emission Unit ID <sup>1</sup>	Emission Unit Description	Design Capacity	Year Installed/ Modified

<sup>1</sup>For 45CSR13 permitted sources, the numbering system used for the emission points, control devices, and emission units should be consistent with the numbering system used in the 45CSR13 permit. For grandfathered sources, the numbering system should be consistent with registrations or emissions inventory previously submitted to DAQ. For emission points, control devices, and emissions units which have not been previously labeled, use the following 45CSR13 numbering system: 1S, 2S, 3S,... or other appropriate description for emission units; 1C, 2C, 3C,... or other appropriate designation for control devices; 1E, 2E, 3E, ... or other appropriate designation for emission points.

ATT	ACHMENT E - Emission Uni	t Form		
Emission Unit Description				
Emission unit ID number:	Emission unit name:	List any control dev with this emission u	vices associated nit:	
001, 003	Landfill Operations	01C-20C		
<b>Provide a description of the emission</b> Active (Phase I) landfill area (001) Future (Phase II) landfill area (003)	n unit (type, method of operation, de	esign parameters, etc.	):	
<b>Manufacturer:</b> NA	Model number: NA	Serial number: NA		
<b>Construction date:</b> 1980	Installation date: MM/DD/YYYY	Modification date(s	):	
<b>Design Capacity (examples: furnace</b> Design capacity of Phase II is 4,618,5	e <b>s - tons/hr, tanks - gallons):</b> Design 74 Mg	capacity of Phase I is	4,133,263 Mg	
<b>Maximum Hourly Throughput:</b> NA	Maximum Annual Throughput: NA	Maximum Operatir 8,760 hr/yr	ng Schedule:	
Fuel Usage Data (fill out all applica)	ble fields)			
Does this emission unit combust fue	<b>l?</b> Yes _ <u>X</u> No	If yes, is it?		
		Indirect FiredDirect Fired		
Maximum design heat input and/or NA	maximum horsepower rating:	Type and Btu/hr ra NA	ting of burners:	
List the primary fuel type(s) and if a the maximum hourly and annual fu NA	applicable, the secondary fuel type(s el usage for each.	). For each fuel type	listed, provide	
Describe each fuel expected to be us	ed during the term of the permit.			
Fuel Type	Max. Sulfur Content	Max. Ash Content	BTU Value	
NA	NA	NA	NA	

Criteria Pollutants	Potent	tial Emissions
	PPH	TPY
Carbon Monoxide (CO)		9.53
Nitrogen Oxides (NO <sub>X</sub> )		
Lead (Pb)		
Particulate Matter (PM <sub>2.5</sub> )		7.61
Particulate Matter (PM <sub>10</sub> )		20.7
Total Particulate Matter (TSP)		113.05
Sulfur Dioxide (SO <sub>2</sub> )		
Volatile Organic Compounds (VOC)		38.59
Hazardous Air Pollutants	Potential Emissions	
	РРН	ТРҮ
Total		<25
Regulated Pollutants other than	Potential Emissions	
Criteria and HAP	РРН	ТРҮ
Hydrogen Sulfide		2.98
Carbon Dioxide		53471
Methane		19488

Applicable Requirements

List all applicable requirements for this emission unit. For each applicable requirement, include the underlying rule/regulation citation and/or <u>construction permit</u> with the condition number. (*Note: Title V permit condition numbers alone are not the underlying applicable requirements*). If an emission limit is calculated based on the type of source and design capacity or if a standard is based on a design parameter, this information should also be included.

45CSR23, 40CFR60.757, and 40CFR60.754(a)(2). Requirements When Reported NMOC Emission Rate is  $\geq$  50 Mg/yr.

45CSR23, 40CFR60.757, and 40CFR60.754(a)(3). Requirements When Reported NMOC Emission Rate is  $\geq$  50 Mg/yr. (when using site specific C<sub>NMOC</sub>)

45CSR23, 40CFR60.752, and 40CFR60.753. Standards for Landfill and Gas Collection and Control. Design parameters for a landfill gas collection and control system which conforms to 40CFR60.759. Standards applicable once over 50 Mg/yr threshold.

45CSR23, 40CFR60.757(c). LFG Collection and Control System Design Plan.

45CSR23, 40CFR60.755 - Compliance Provisions (when over 50 Mg/yr threshold).

Note: 45CSR23 has been revised and is no longer consistent with the current operating permit. The facility will work with WVDEP to determine applicable changes (including a revised NMOC "threshold" of 34 Mg/yr).

#### \_X\_ Permit Shield

For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)

45CSR23, 40CFR60.758. Keep records of all emission data and operating parameters such as maximum design capacity, amount of refuse in place, and yearly refuse accumulation rate; nondegradable refuse, vents, wells and flares. Keep for 5 years.

45CSR23, 40CFR60.757(b)(1)(ii) - 5-year NMOC Report.

45CSR23, 40CFR60.757(b)(1)(ii). Revision of 5-year NMOC Report.

45CSR23, 40CFR60.757(b) - Annual NMOC Emission Report.

45CSR23, 40CFR60.758 and 40 CFR 60.757(d) - Closure Report

Note: 45CSR23 has been revised and is no longer consistent with the current operating permit. The facility will work with WVDEP to determine applicable changes (including a revised NMOC "threshold" of 34 Mg/yr).

Are you in compliance with all applicable requirements for this emission unit? \_X\_Yes \_\_\_No

ATTACHMENT E - Emission Unit Form						
Emission Unit Description						
Emission unit ID number:	Emission unit name:	List any control dev	vices associated			
01C through 20C	Passive Landfill Gas Vents	with this emission u	init:			
<b>Provide a description of the emission unit (type, method of operation, design parameters, etc.):</b> The vent flares are designed to operate between 5 and 50 SCFM of landfill gas. The flare will typically burn in less than 5% oxygen and between 40% and 60% methane. When operating at the design flow rate, the flare will achieve 98% destruction of hydrocarbons. The flare is warranted to meet EPA emission standards for landfill gas disposal in utility flares.						
Manufacturer: Varies	Model number: 2-inch Vent Flare	Serial number:				
<b>Construction date:</b> MM/DD/YYYY	Installation date: MM/DD/YYYY	Modification date(s	):			
Design Capacity (examples: furnace	es - tons/hr, tanks - gallons): 50 cfm	of landfill gas each				
Maximum Hourly Throughput: 3,000 cubic feet per hour each	Maximum Annual Throughput: 26.28 mmcf/yr each	Maximum Operatin 8760 hours/year	ng Schedule:			
Fuel Usage Data (fill out all applica	ble fields)	1				
Does this emission unit combust fue	<b>l? _X</b> Yes No	If yes, is it?				
		Indirect Fired	<u>X</u> Direct Fired			
Maximum design heat input and/or	maximum horsepower rating:	Type and Btu/hr ra	ting of burners:			
		NA				
List the primary fuel type(s) and if a the maximum hourly and annual fu	applicable, the secondary fuel type(s el usage for each.	s). For each fuel type	listed, provide			
3,000 cubic feet per hour of landfill gas pe	as per flare. 60,000 cu ft/hr for all 20. er flare. 525.6 mmcf per year for all 20	0.				
Describe each fuel expected to be us	ed during the term of the permit.					
Fuel Type	Max. Sulfur Content	Max. Ash Content	BTU Value			
Landfill Gas	NA	NA	Minimum 200			

Emissions Data			
Criteria Pollutants	Potential Emissions		
	PPH	ТРҮ	
Carbon Monoxide (CO)		24.3	
Nitrogen Oxides (NO <sub>X</sub> )		1.3	
Lead (Pb)			
Particulate Matter (PM <sub>2.5</sub> )		0.6	
Particulate Matter (PM <sub>10</sub> )		0.6	
Total Particulate Matter (TSP)		0.6	
Sulfur Dioxide (SO <sub>2</sub> )		0.6	
Volatile Organic Compounds (VOC)		0.03	
Hazardous Air Pollutants	Potential Emissions		
	PPH	TPY	
HCl		0.8	
Regulated Pollutants other than	Potential Emissions		
Criteria and HAP	PPH	TPY	

45CSR13, R13-2688 emission limits.

Emissions are potential to emit for a total of 20 flares.

Applicable Requirements

List all applicable requirements for this emission unit. For each applicable requirement, include the underlying rule/regulation citation and/or <u>construction permit</u> with the condition number. (*Note: Title V permit condition numbers alone are not the underlying applicable requirements*). If an emission limit is calculated based on the type of source and design capacity or if a standard is based on a design parameter, this information should also be included.

45CSR6-4.1., 45CSR10-5.1., R13-2688, 4.1.1.a.. Emission limits.

45CSR6-4.3., R13-2688 4.1.1.b. Visible emissions.

45CSR6-4.4., R13-2688 4.1.1.b. Visible emissions exceptions.

45CSR13-5.11., R13-2688, 4.1.2. Operation and Maintenance of Air Pollution Control Equipment.

45CSR6-4.5. The emission of particles of unburned or partially burned refuse of ash from the flare which are large enough to be individually distinguished in the open air shall not be allowed or permitted.

45CSR6-4.6. The flares, including all associated equipment and grounds, shall be designed, operated and maintained so as to prevent the emission of objectionable odors.

45CSR6-6.1. Obtain a permit if flares are modified or relocated.

#### X Permit Shield

For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)

45CSR13, R13-2688, 4.2.1. Monthly Method 22 visible emission checks shall be conducted to determine compliance with opacity limits.

45CSR13, R13-2688, 4.4.1. The permittee shall maintain records of all monitoring data required for opacity.

45CSR13, R13-2688, 4.4.2. Record of maintenance of air pollution control equipment.

45CSR13, R13-2688, 4.4.3. Record of malfunctions of air pollution control equipment.

45CSR13, R13-2688, 4.4.4. Maintain records of all monitoring data.

Are you in compliance with all applicable requirements for this emission unit? <u>X</u> Yes <u>No</u>

If no, complete the Schedule of Compliance Form as ATTACHMENT F.

ATTACHMENT E - Emission Unit Form				
Emission Unit Description				
Emission unit ID number:	Emission unit name:	List any control de	vices associated	
002	Leachate Pond	with this emission i	init:	
<b>Provide a description of the emissio</b> Leachate Pond	on unit (type, method of operation,	design parameters, e	tc.):	
		I		
Manufacturer:	Model number:	Serial number:		
<b>Construction date:</b> MM/DD/1980s	<b>Installation date:</b> MM/DD/YYYY	<b>Modification date</b> ( MM/DD/YYYY	5):	
Design Capacity (examples: furnac	es - tons/hr, tanks - gallons): 673,00	00 gallons		
Maximum Hourly Throughput:	Maximum Annual Throughput:	Maximum Operati 24 hrs/day, 365 days	<b>ng Schedule:</b> s/year	
Fuel Usage Data (fill out all applica	ble fields)	I		
Does this emission unit combust fue	el?Yes _ <u>X</u> No	If yes, is it?		
		Indirect Fired	Direct Fired	
Maximum design heat input and/or	maximum horsepower rating:	Type and Btu/hr ra	ating of burners:	
NA		NA		
List the primary fuel type(s) and if the maximum hourly and annual fu	applicable, the secondary fuel type iel usage for each.	(s). For each fuel typ	oe listed, provide	
NA				
Describe each fuel expected to be u	sed during the term of the permit.			
Fuel Type	Max. Sulfur Content	Max. Ash Content	BTU Value	
NA				

Criteria Pollutants	Potential Emissions		
	РРН	TPY	
Carbon Monoxide (CO)			
Nitrogen Oxides (NO <sub>X</sub> )			
Lead (Pb)			
Particulate Matter (PM <sub>2.5</sub> )			
Particulate Matter (PM <sub>10</sub> )			
Total Particulate Matter (TSP)			
Sulfur Dioxide (SO <sub>2</sub> )			
Volatile Organic Compounds (VOC)			
Hazardous Air Pollutants	Potential	Emissions	
	РРН	TPY	
Regulated Pollutants other than	Potential	Emissions	
Criteria and HAP	РРН	TPY	

Applicable Requirements         List all applicable requirements for this emission unit. For each applicable requirement, include the underlying rule/regulation citation and/or <u>construction permit</u> with the condition number. ( <i>Note: Title V permit condition number a done are not the underlying applicable requirements</i> ). If an emission limit is calculated based on the type of source and design capacity or if a standard is based on a design parameter, this information should also be included.				
List all applicable requirements for this emission unit. For each applicable requirement, include the underlying rule/regulation citation and/or <u>construction permit</u> with the condition number. ( <i>Note: Title V permit condition number a done are not the underlying applicable requirements</i> ). If an emission limit is calculated based on the type of source and design capacity or if a standard is based on a design parameter, this information should also be included.	Applicable Requirements			
Permit Shield         For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? _X_YesNo	List all applicable requirements for this emission unit. For each applicable requirement, include the underlying rule/regulation citation and/or <u>construction permit</u> with the condition number. ( <i>Note: Title V permit condition numbers alone are not the underlying applicable requirements</i> ). If an emission limit is calculated based on the type of source and design capacity or if a standard is based on a design parameter, this information should also be included.			
Permit Shield         For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? X_YesNo				
Permit Shield         For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? _X_YesNo				
Permit Shield         For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? _X_YesNo				
Permit Shield         For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? X_YesNo				
Permit Shield         For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? _X_YesNo				
Permit Shield         For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? _X_YesNo				
Permit Shield For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.) Are you in compliance with all applicable requirements for this emission unit? _X_YesNo				
Permit Shield         For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? _X_YesNo				
Permit Shield         For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? _X_YesNo				
Permit Shield For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.) Are you in compliance with all applicable requirements for this emission unit? _X_YesNo				
For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)         Are you in compliance with all applicable requirements for this emission unit? _X_YesNo	Permit Shield			
Are you in compliance with all applicable requirements for this emission unit? _X_YesNo	For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)			
Are you in compliance with all applicable requirements for this emission unit? _X_YesNo				
Are you in compliance with all applicable requirements for this emission unit? _X_Yes       _No				
Are you in compliance with all applicable requirements for this emission unit? _X_Yes       _No				
Are you in compliance with all applicable requirements for this emission unit? <u>X</u> Yes <u>No</u>				
Are you in compliance with all applicable requirements for this emission unit? <u>X</u> Yes <u>No</u>				
Are you in compliance with all applicable requirements for this emission unit? <u>X</u> Yes <u>No</u>				
	Are you in compliance with all applicable requirements for this emission unit? <u>X</u> Yes <u>No</u>			
If no, complete the Schedule of Compliance Form as ATTACHMENT F.	If no, complete the Schedule of Compliance Form as ATTACHMENT F.			

ATTACHMENT E - Emission Unit Form					
Emission unit name:	List any control de	vices associated			
Diesel Fuel Tank	NA	init:			
on unit (type, method of operation,	design parameters, e	tc.):			
Model number:	Serial number:				
Installation date:	Modification date(s): MM/DD/YYYY				
MM/DD/YYYY					
es - tons/hr, tanks - gallons): 10,000	0 gallons				
Maximum Annual Throughput:	Maximum Operati	ng Schedule:			
	24 nrs/day, 365 days	s/year			
Fuel Usage Data (fill out all applicable fields)					
<b>Does this emission unit combust fuel?</b> Yes _X No		If yes, is it?			
	Indirect FiredDirect Fired				
Maximum design heat input and/or maximum horsepower rating:		Type and Btu/hr rating of burners:			
NA					
List the primary fuel type(s) and if applicable, the secondary fuel type(s). For each fuel type listed, provide the maximum hourly and annual fuel usage for each.					
sed during the term of the permit.					
Max. Sulfur Content	Max. Ash Content	BTU Value			
	ACHMENT E - Emission Uni Emission unit name: Diesel Fuel Tank on unit (type, method of operation, Model number: Installation date: MM/DD/YYYY es - tons/hr, tanks - gallons): 10,00 Maximum Annual Throughput: ble fields) el?Yes _X No maximum horsepower rating: applicable, the secondary fuel type lel usage for each. sed during the term of the permit. Max. Sulfur Content	ACHMENT E - Emission Unit Form         Emission unit name:       List any control de with this emission in NA         Diesel Fuel Tank       NA         on unit (type, method of operation, design parameters, e         Model number:       Serial number:         Installation date:       Modification date(string MM/DD/YYYY)         es - tons/hr, tanks - gallons):       10,000 gallons         Maximum Annual Throughput:       Maximum Operati 24 hrs/day, 365 days         ble fields)       If yes, is it?         effective:			

Potential Emissions		
РРН	ТРҮ	
	0.0036	
Potential Emissions		
РРН	TPY	
Potential Emissions		
РРН	TPY	
· · · · · · · · · · · · ·	PPH PPH Potentia PPH Potentia PPH	

Applicable Requirements
List all applicable requirements for this emission unit. For each applicable requirement, include the underlying rule/regulation citation and/or <u>construction permit</u> with the condition number. ( <i>Note: Title V permit condition numbers alone are not the underlying applicable requirements</i> ). If an emission limit is calculated based on the type of source and design capacity or if a standard is based on a design parameter, this information should also be included.
Permit Shield
For all applicable requirements listed above, provide monitoring/testing/recordkeeping/reporting which shall be used to demonstrate compliance. If the method is based on a permit or rule, include the condition number or citation. (Note: Each requirement listed above must have an associated method of demonstrating compliance. If there is not already a required method in place, then a method must be proposed.)
Are you in compliance with all applicable requirements for this emission unit? <u>X</u> Yes <u>No</u>
If no, complete the Schedule of Compliance Form as ATTACHMENT F.

<b>ATTACHMENT G - Air Pollution Control Device Form</b>				
Control device ID number:	List all emission units associated with this control device.			
01C – 20C	01E – 20E			
Manufacturer:	Model number:	Installation date:		
Shaw LFG Specialties, LLC	Standard 2-inch Vent Flare	2011		
Type of Air Pollution Control Device:				
Baghouse/Fabric Filter	Venturi Scrubber ]	Multiclone		
Carbon Bed Adsorber	Packed Tower Scrubber	Single Cyclone		
Carbon Drum(s)	Other Wet Scrubber Cyclone Bank			
Catalytic Incinerator	Condenser Settling Chamber			
Thermal IncineratorX	Flare Other (describe)			
Wet Plate Electrostatic Precipitator Dry Plate Electrostatic Precipitator				
List the pollutants for which this devic	ce is intended to control and the ca	pture and control efficiencies.		
Pollutant	Capture Efficiency	Control Efficiency		
VOC		98%		
Explain the characteristic design para bags, size, temperatures, etc.).	meters of this control device (flow	rates, pressure drops, number of		
Maximum 50 cfm of landfill gas can be	burned per flare. Minimum Btu valu	ue is 200.		
	•			
Is this device subject to the CAM requirements of 40 C.F.R. 64? Yes No				
If Yes, Complete ATTACHMENT H				
If No, <b>Provide justification</b> .				
Describe the parameters monitored and/or methods used to indicate performance of this control device.				
Method 22-like visible emissions checks. Presence of a flame.				