



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

TITLE V/STATE OPERATING PERMIT

Issue Date: September 16, 2021

Effective Date: September 16, 2021

Expiration Date: September 15, 2026

In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to operate the air emission source(s) more fully described in this permit. This Facility is subject to all terms and conditions specified in this permit. Nothing in this permit relieves the permittee from its obligations to comply with all applicable Federal, State and Local laws and regulations.

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable applicable requirements unless otherwise designated as "State-Only" or "non-applicable" requirements.

TITLE V Permit No: 08-00017

Federal Tax Id - Plant Code: 23-2093209-2

Owner Information

Name: NORTHERN TIER SWA
Mailing Address: 108 STEAM HOLLOW RD
BURLINGTON, PA 18814-9001

Plant Information

Plant: NTSWA/BRADFORD CNTY LDFL 101243
Location: 08 Bradford County 08947 West Burlington Township
SIC Code: 4953 Trans. & Utilities - Refuse Systems

Responsible Official

Name: SCOTT C SAMPLE
Title: EXEC DIR
Phone: (570) 297 - 4177 Email:

Permit Contact Person

Name: SCOTT SAMPLE
Title: ENVIRONMENTAL TECHNICIAN
Phone: (570) 297 - 4177 Email:

[Signature] _____
MUHAMMAD Q. ZAMAN, ENVIRONMENTAL PROGRAM MANAGER, NORTHCENTRAL REGION



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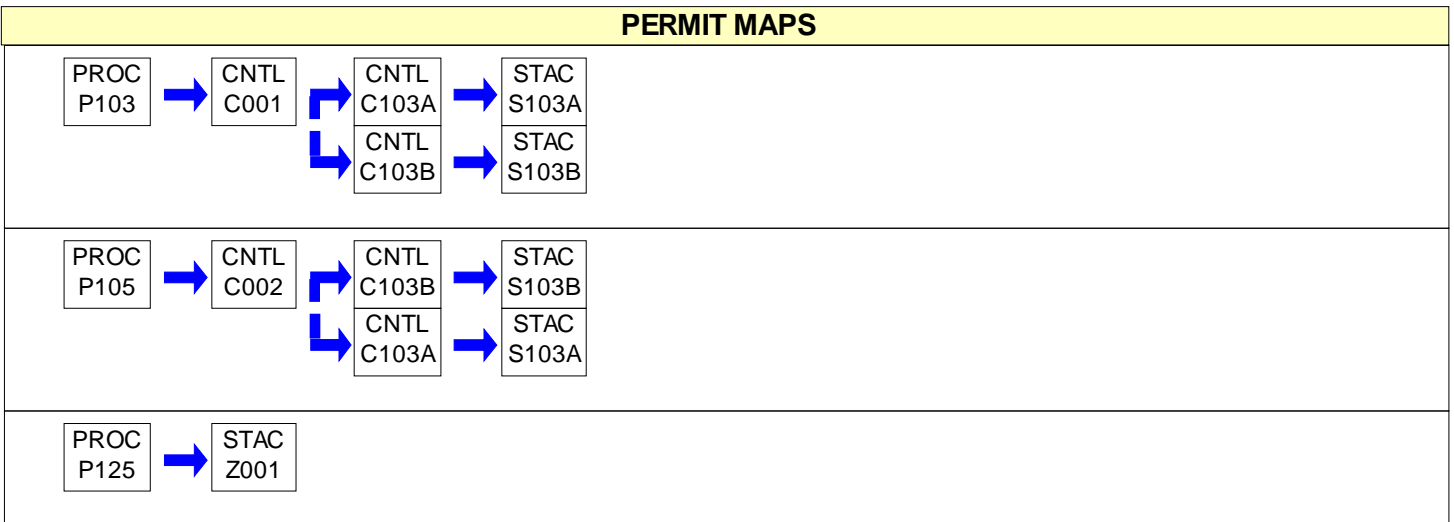
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PERMIT MAPS



**SECTION B. General Title V Requirements****#001 [25 Pa. Code § 121.1]****Definitions**

Words and terms that are not otherwise defined in this permit shall have the meanings set forth in Section 3 of the Air Pollution Control Act (35 P.S. § 4003) and 25 Pa. Code § 121.1.

#002 [25 Pa. Code § 121.7]**Prohibition of Air Pollution**

No person may permit air pollution as that term is defined in the act.

#003 [25 Pa. Code § 127.512(c)(4)]**Property Rights**

This permit does not convey property rights of any sort, or any exclusive privileges.

#004 [25 Pa. Code § 127.446(a) and (c)]**Permit Expiration**

This operating permit is issued for a fixed term of five (5) years and shall expire on the date specified on Page 1 of this permit. The terms and conditions of the expired permit shall automatically continue pending issuance of a new Title V permit, provided the permittee has submitted a timely and complete application and paid applicable fees required under 25 Pa. Code Chapter 127, Subchapter I and the Department is unable, through no fault of the permittee, to issue or deny a new permit before the expiration of the previous permit. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official.

#005 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e), 127.503 & 127.704(b)]**Permit Renewal**

(a) An application for the renewal of the Title V permit shall be submitted to the Department at least six (6) months, and not more than 18 months, before the expiration date of this permit. The renewal application is timely if a complete application is submitted to the Department's Regional Air Manager within the timeframe specified in this permit condition.

(b) The application for permit renewal shall include the current permit number, the appropriate permit renewal fee, a description of any permit revisions and off-permit changes that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and submitted with the fee form to the respective regional office.

(c) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413. The application for renewal of the Title V permit shall also include submission of compliance review forms which have been used by the permittee to update information submitted in accordance with either 25 Pa. Code § 127.412(b) or § 127.412(j).

(d) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information during the permit renewal process. The permittee shall also promptly provide additional information as necessary to address any requirements that become applicable to the source after the date a complete renewal application was submitted but prior to release of a draft permit.

#006 [25 Pa. Code §§ 127.450(a)(4) & 127.464(a)]**Transfer of Ownership or Operational Control**

(a) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership or operational control of the source shall be treated as an administrative amendment if:

(1) The Department determines that no other change in the permit is necessary;

(2) A written agreement has been submitted to the Department identifying the specific date of the transfer of permit responsibility, coverage and liability between the current and the new permittee; and,

(3) A compliance review form has been submitted to the Department and the permit transfer has been approved by

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the Department.

(b) In accordance with 25 Pa. Code § 127.464(a), this permit may not be transferred to another person except in cases of transfer-of-ownership which are documented and approved to the satisfaction of the Department.

#007 [25 Pa. Code § 127.513, 35 P.S. § 4008 and § 114 of the CAA]**Inspection and Entry**

(a) Upon presentation of credentials and other documents as may be required by law for inspection and entry purposes, the permittee shall allow the Department of Environmental Protection or authorized representatives of the Department to perform the following:

- (1) Enter at reasonable times upon the permittee's premises where a Title V source is located or emissions related activity is conducted, or where records are kept under the conditions of this permit;
- (2) Have access to and copy or remove, at reasonable times, records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, facilities, equipment including monitoring and air pollution control equipment, practices, or operations regulated or required under this permit;
- (4) Sample or monitor, at reasonable times, substances or parameters, for the purpose of assuring compliance with the permit or applicable requirements as authorized by the Clean Air Act, the Air Pollution Control Act, or the regulations promulgated under the Acts.

(b) Pursuant to 35 P.S. § 4008, no person shall hinder, obstruct, prevent or interfere with the Department or its personnel in the performance of any duty authorized under the Air Pollution Control Act.

(c) Nothing in this permit condition shall limit the ability of the EPA to inspect or enter the premises of the permittee in accordance with Section 114 or other applicable provisions of the Clean Air Act.

#008 [25 Pa. Code §§ 127.25, 127.444, & 127.512(c)(1)]**Compliance Requirements**

(a) The permittee shall comply with the conditions of this permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one (1) or more of the following:

- (1) Enforcement action
- (2) Permit termination, revocation and reissuance or modification
- (3) Denial of a permit renewal application

(b) A person may not cause or permit the operation of a source, which is subject to 25 Pa. Code Article III, unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to 25 Pa. Code Chapter 127 in a manner inconsistent with good operating practices.

(c) For purposes of Sub-condition (b) of this permit condition, the specifications in applications for plan approvals and operating permits are the physical configurations and engineering design details which the Department determines are essential for the permittee's compliance with the applicable requirements in this Title V permit.

#009 [25 Pa. Code § 127.512(c)(2)]**Need to Halt or Reduce Activity Not a Defense**

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

**SECTION B. General Title V Requirements****#010 [25 Pa. Code §§ 127.411(d) & 127.512(c)(5)]****Duty to Provide Information**

(a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit.

(b) Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to keep by this permit, or for information claimed to be confidential, the permittee may furnish such records directly to the Administrator of EPA along with a claim of confidentiality.

#011 [25 Pa. Code §§ 127.463, 127.512(c)(3) & 127.542]**Reopening and Revising the Title V Permit for Cause**

(a) This Title V permit may be modified, revoked, reopened and reissued or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay a permit condition.

(b) This permit may be reopened, revised and reissued prior to expiration of the permit under one or more of the following circumstances:

(1) Additional applicable requirements under the Clean Air Act or the Air Pollution Control Act become applicable to a Title V facility with a remaining permit term of three (3) or more years prior to the expiration date of this permit. The Department will revise the permit as expeditiously as practicable but not later than 18 months after promulgation of the applicable standards or regulations. No such revision is required if the effective date of the requirement is later than the expiration date of this permit, unless the original permit or its terms and conditions has been extended.

(2) Additional requirements, including excess emissions requirements, become applicable to an affected source under the acid rain program. Upon approval by the Administrator of EPA, excess emissions offset plans for an affected source shall be incorporated into the permit.

(3) The Department or the EPA determines that this permit contains a material mistake or inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.

(4) The Department or the Administrator of EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.

(c) Proceedings to revise this permit shall follow the same procedures which apply to initial permit issuance and shall affect only those parts of this permit for which cause to revise exists. The revision shall be made as expeditiously as practicable.

(d) Regardless of whether a revision is made in accordance with (b)(1) above, the permittee shall meet the applicable standards or regulations promulgated under the Clean Air Act within the time frame required by standards or regulations.

#012 [25 Pa. Code § 127.543]**Reopening a Title V Permit for Cause by EPA**

As required by the Clean Air Act and regulations adopted thereunder, this permit may be modified, reopened and reissued, revoked or terminated for cause by EPA in accordance with procedures specified in 25 Pa. Code § 127.543.

#013 [25 Pa. Code § 127.522(a)]**Operating Permit Application Review by the EPA**

The applicant may be required by the Department to provide a copy of the permit application, including the compliance plan, directly to the Administrator of the EPA. Copies of title V permit applications to EPA, pursuant to 25 PA Code §127.522(a), shall be submitted, if required, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

**SECTION B. General Title V Requirements****#014 [25 Pa. Code § 127.541]****Significant Operating Permit Modifications**

When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with 25 Pa. Code § 127.541. Notifications to EPA, pursuant to 25 PA Code §127.522(a), if required, shall be submitted, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#015 [25 Pa. Code §§ 121.1 & 127.462]**Minor Operating Permit Modifications**

The permittee may make minor operating permit modifications (as defined in 25 Pa. Code §121.1), on an expedited basis, in accordance with 25 Pa. Code §127.462 (relating to minor operating permit modifications). Notifications to EPA, pursuant to 25 PA Code §127.462(c), if required, shall be submitted, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#016 [25 Pa. Code § 127.450]**Administrative Operating Permit Amendments**

(a) The permittee may request administrative operating permit amendments, as defined in 25 Pa. Code §127.450(a). Copies of request for administrative permit amendment to EPA, pursuant to 25 PA Code §127.450(c)(1), if required, shall be submitted to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

(b) Upon final action by the Department granting a request for an administrative operating permit amendment covered under §127.450(a)(5), the permit shield provisions in 25 Pa. Code § 127.516 (relating to permit shield) shall apply to administrative permit amendments incorporated in this Title V Permit in accordance with §127.450(c), unless precluded by the Clean Air Act or the regulations thereunder.

#017 [25 Pa. Code § 127.512(b)]**Severability Clause**

The provisions of this permit are severable, and if any provision of this permit is determined by the Environmental Hearing Board or a court of competent jurisdiction, or US EPA to be invalid or unenforceable, such a determination will not affect the remaining provisions of this permit.

#018 [25 Pa. Code §§ 127.704, 127.705 & 127.707]**Fee Payment**

(a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees). The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

(b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual Title V emission fees for emissions occurring in the previous calendar year as specified in 25 Pa. Code § 127.705. The permittee is not required to pay an emission fee for emissions of more than 4,000 tons of each regulated pollutant emitted from the facility.

(c) As used in this permit condition, the term "regulated pollutant" is defined as a VOC, each pollutant regulated under Sections 111 and 112 of the Clean Air Act and each pollutant for which a National Ambient Air Quality Standard has been promulgated, except that carbon monoxide is excluded.

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(d) Late Payment. Late payment of emission fees will subject the permittee to the penalties prescribed in 25 Pa. Code § 127.707 and may result in the suspension or termination of the Title V permit. The permittee shall pay a penalty of fifty percent (50%) of the fee amount, plus interest on the fee amount computed in accordance with 26 U.S.C.A. § 6621(a)(2) from the date the emission fee should have been paid in accordance with the time frame specified in 25 Pa. Code § 127.705(c).

(e) The permittee shall pay an annual operating permit maintenance fee according to the following fee schedule established in 25 Pa. Code § 127.704(d) on or before December 31 of each year for the next calendar year.

(1) Eight thousand dollars (\$8,000) for calendar years 2021—2025.

(2) Ten thousand dollars (\$10,000) for calendar years 2026—2030.

(3) Twelve thousand five hundred dollars (\$12,500) for the calendar years beginning with 2031.

#019 [25 Pa. Code §§ 127.14(b) & 127.449]**Authorization for De Minimis Emission Increases**

(a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written notice before commencing any de minimis emissions increase that would result from either: (1) a physical change of minor significance under § 127.14(c)(1); or (2) the construction, installation, modification or reactivation of an air contamination source. The written notice shall:

(1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.

(2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.

The Department may disapprove or condition de minimis emission increases at any time.

(b) Except as provided below in (c) and (d) of this permit condition, the permittee is authorized during the term of this permit to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:

(1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.

(2) One ton of NO_x from a single source during the term of the permit and 5 tons of NO_x at the facility during the term of the permit.

(3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.

(4) Six-tenths of a ton of PM₁₀ from a single source during the term of the permit and 3.0 tons of PM₁₀ at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.

(5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.

(c) In accordance with § 127.14, the permittee may install the following minor sources without the need for a plan approval:

(1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.

(2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.

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(3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility, liquefied petroleum gas or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code § 123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.

(4) Space heaters which heat by direct heat transfer.

(5) Laboratory equipment used exclusively for chemical or physical analysis.

(6) Other sources and classes of sources determined to be of minor significance by the Department.

(d) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:

(1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (b)(4) and (5) of this permit condition.

(2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.

(3) Violate any applicable requirement of the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.

(4) Changes which are modifications under any provision of Title I of the Clean Air Act and emission increases which would exceed the allowable emissions level (expressed as a rate of emissions or in terms of total emissions) under the Title V permit.

(e) Unless precluded by the Clean Air Act or the regulations thereunder, the permit shield described in 25 Pa. Code § 127.516 (relating to permit shield) shall extend to the changes made under 25 Pa. Code § 127.449 (relating to de minimis emission increases).

(f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.

(g) Except for de minimis emission increases allowed under this permit, 25 Pa. Code § 127.449, or sources and physical changes meeting the requirements of 25 Pa. Code § 127.14, the permittee is prohibited from making physical changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.

(h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

#020 [25 Pa. Code §§ 127.11a & 127.215]**Reactivation of Sources**

(a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will not be considered a new source.

(b) A source which has been out of operation or production for more than five (5) years but less than 10 years may be reactivated and will not be considered a new source if the permittee satisfies the conditions specified in 25 Pa. Code § 127.11a(b).

#021 [25 Pa. Code §§ 121.9 & 127.216]**Circumvention**

(a) The owner of this Title V facility, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the

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phasing, staging, delaying or engaging in incremental construction, over a geographic area of a facility which, except for the pattern of ownership or development, would otherwise require a permit or submission of a plan approval application.

(b) No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of this permit, the Air Pollution Control Act or the regulations promulgated thereunder, except that with prior approval of the Department, the device or technique may be used for control of malodors.

#022 [25 Pa. Code §§ 127.402(d) & 127.513(1)]**Submissions**

(a) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the:

Regional Air Program Manager
PA Department of Environmental Protection
(At the address given on the permit transmittal letter, or otherwise notified)

(b) Any report or notification for the EPA Administrator or EPA Region III should be addressed to:

Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch
Air Section
1650 Arch Street, 3ED21
Philadelphia, PA 19103

The Title V compliance certification shall be emailed to EPA at R3_APD_Permits@epa.gov.

(c) An application, form, report or compliance certification submitted pursuant to this permit condition shall contain certification by a responsible official as to truth, accuracy, and completeness as required under 25 Pa. Code § 127.402(d). Unless otherwise required by the Clean Air Act or regulations adopted thereunder, this certification and any other certification required pursuant to this permit shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.

#023 [25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter 139; & 114(a)(3), 504(b) of the CAA]**Sampling, Testing and Monitoring Procedures**

(a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements of this Title V permit. In addition to the sampling, testing and monitoring procedures specified in this permit, the Permittee shall comply with any additional applicable requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.

(b) The sampling, testing and monitoring required under the applicable requirements of this permit, shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139 unless alternative methodology is required by the Clean Air Act (including §§ 114(a)(3) and 504(b)) and regulations adopted thereunder.

#024 [25 Pa. Code § 127.513]**Compliance Certification**

(a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, including the emission limitations, standards or work practices. This certification shall include:

- (1) The identification of each term or condition of the permit that is the basis of the certification.
- (2) The compliance status.
- (3) The methods used for determining the compliance status of the source, currently and over the reporting period.
- (4) Whether compliance was continuous or intermittent.

(b) The compliance certification shall be postmarked or hand-delivered no later than thirty days after each anniversary of

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the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department in accordance with the submission requirements specified in Section B, Condition #022 of this permit. The Title V compliance certification shall be emailed to EPA at R3_APD_Permits@epa.gov.

#025 [25 Pa. Code §§ 127.511 & Chapter 135]**Recordkeeping Requirements**

(a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:

- (1) The date, place (as defined in the permit) and time of sampling or measurements.
- (2) The dates the analyses were performed.
- (3) The company or entity that performed the analyses.
- (4) The analytical techniques or methods used.
- (5) The results of the analyses.
- (6) The operating conditions as existing at the time of sampling or measurement.

(b) The permittee shall retain records of the required monitoring data and supporting information for at least five (5) years from the date of the monitoring sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.

(c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

#026 [25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)]**Reporting Requirements**

(a) The permittee shall comply with the reporting requirements for the applicable requirements specified in this Title V permit. In addition to the reporting requirements specified herein, the permittee shall comply with any additional applicable reporting requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.

(b) Pursuant to 25 Pa. Code § 127.511(c), the permittee shall submit reports of required monitoring at least every six (6) months unless otherwise specified in this permit. Instances of deviations (as defined in 25 Pa. Code § 121.1) from permit requirements shall be clearly identified in the reports. The reporting of deviations shall include the probable cause of the deviations and corrective actions or preventative measures taken, except that sources with continuous emission monitoring systems shall report according to the protocol established and approved by the Department for the source. The required reports shall be certified by a responsible official.

(c) Every report submitted to the Department under this permit condition shall comply with the submission procedures specified in Section B, Condition #022(c) of this permit.

(d) Any records, reports or information obtained by the Department or referred to in a public hearing shall be made available to the public by the Department except for such records, reports or information for which the permittee has shown cause that the documents should be considered confidential and protected from disclosure to the public under Section 4013.2 of the Air Pollution Control Act and consistent with Sections 112(d) and 114(c) of the Clean Air Act and 25 Pa. Code § 127.411(d). The permittee may not request a claim of confidentiality for any emissions data generated for the Title V facility.

**SECTION B. General Title V Requirements****#027 [25 Pa. Code § 127.3]****Operational Flexibility**

The permittee is authorized to make changes within the Title V facility in accordance with the following provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements of Section 502(b)(10) of the Clean Air Act and Section 6.1(i) of the Air Pollution Control Act:

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)
- (6) Section 127.462 (relating to minor operating permit amendments)
- (7) Subchapter H (relating to general plan approvals and operating permits)

#028 [25 Pa. Code §§ 127.441(d), 127.512(i) and 40 CFR Part 68]**Risk Management**

(a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act (P.L. 106-40).

(b) The permittee shall prepare and implement a Risk Management Plan (RMP) which meets the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68 and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act when a regulated substance listed in 40 CFR § 68.130 is present in a process in more than the listed threshold quantity at the Title V facility. The permittee shall submit the RMP to the federal Environmental Protection Agency according to the following schedule and requirements:

- (1) The permittee shall submit the first RMP to a central point specified by EPA no later than the latest of the following:
 - (i) Three years after the date on which a regulated substance is first listed under § 68.130; or,
 - (ii) The date on which a regulated substance is first present above a threshold quantity in a process.

(2) The permittee shall submit any additional relevant information requested by the Department or EPA concerning the RMP and shall make subsequent submissions of RMPs in accordance with 40 CFR § 68.190.

(3) The permittee shall certify that the RMP is accurate and complete in accordance with the requirements of 40 CFR Part 68, including a checklist addressing the required elements of a complete RMP.

(c) As used in this permit condition, the term "process" shall be as defined in 40 CFR § 68.3. The term "process" means any activity involving a regulated substance including any use, storage, manufacturing, handling, or on-site movement of such substances or any combination of these activities. For purposes of this definition, any group of vessels that are interconnected, or separate vessels that are located such that a regulated substance could be involved in a potential release, shall be considered a single process.

(d) If the Title V facility is subject to 40 CFR Part 68, as part of the certification required under this permit, the permittee shall:

- (1) Submit a compliance schedule for satisfying the requirements of 40 CFR Part 68 by the date specified in 40 CFR § 68.10(a); or,
- (2) Certify that the Title V facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.

SECTION B. General Title V Requirements

(e) If the Title V facility is subject to 40 CFR Part 68, the permittee shall maintain records supporting the implementation of an accidental release program for five (5) years in accordance with 40 CFR § 68.200.

(f) When the Title V facility is subject to the accidental release program requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68, appropriate enforcement action will be taken by the Department if:

(1) The permittee fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.

(2) The permittee fails to submit a compliance schedule or include a statement in the compliance certification required under Section B, Condition #026 of this permit that the Title V facility is in compliance with the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68, and 25 Pa. Code § 127.512(i).

#029 [25 Pa. Code § 127.512(e)]**Approved Economic Incentives and Emission Trading Programs**

No permit revision shall be required under approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this Title V permit.

#030 [25 Pa. Code §§ 127.516, 127.450(d), 127.449(f) & 127.462(g)]**Permit Shield**

(a) The permittee's compliance with the conditions of this permit shall be deemed in compliance with applicable requirements (as defined in 25 Pa. Code § 121.1) as of the date of permit issuance if either of the following applies:

(1) The applicable requirements are included and are specifically identified in this permit.

(2) The Department specifically identifies in the permit other requirements that are not applicable to the permitted facility or source.

(b) Nothing in 25 Pa. Code § 127.516 or the Title V permit shall alter or affect the following:

(1) The provisions of Section 303 of the Clean Air Act, including the authority of the Administrator of the EPA provided thereunder.

(2) The liability of the permittee for a violation of an applicable requirement prior to the time of permit issuance.

(3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act.

(4) The ability of the EPA to obtain information from the permittee under Section 114 of the Clean Air Act.

(c) Unless precluded by the Clean Air Act or regulations thereunder, final action by the Department incorporating a significant permit modification in this Title V Permit shall be covered by the permit shield at the time that the permit containing the significant modification is issued.

#031 [25 Pa. Code §135.3]**Reporting**

(a) The permittee shall submit by March 1 of each year an annual emissions report for the preceding calendar year. The report shall include information for all active previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported. All air emissions from the facility should be estimated and reported.

(b) A source owner or operator may request an extension of time from the Department for the filing of an annual emissions report, and the Department may grant the extension for reasonable cause.

#032 [25 Pa. Code §135.4]**Report Format**

Emissions reports shall contain sufficient information to enable the Department to complete its emission inventory. Emissions reports shall be made by the source owner or operator in a format specified by the Department.

**SECTION C. Site Level Requirements****I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

(a) No person may permit the emission into the outdoor atmosphere of fugitive air contaminants from a source other than the following:

- (1) Construction or demolition of buildings or structures.
- (2) Grading, paving and maintenance of roads and streets.
- (3) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.
- (4) Clearing of land.
- (5) Stockpiling of materials.
- (6) Open burning operations.
- (7) Sources and classes of sources other than those identified above, for which the permittee has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:
 - (i) The emissions are of minor significance with respect to causing air pollution.
 - (ii) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

002 [25 Pa. Code §123.2]**Fugitive particulate matter**

No person may permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified above in Condition #001(a)(1) -(a)(7) if the emissions are visible at the point the emissions pass outside the person's property.

003 [25 Pa. Code §123.41]**Limitations**

No person may permit the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:

- (1) Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.
- (2) Equal to or greater than 60% at any time.

004 [25 Pa. Code §123.42]**Exceptions**

The emission limitations of 25 Pa. Code Section 123.41 shall not apply when:

- (1) The presence of uncombined water is the only reason for failure of the emission to meet the limitations;
- (2) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions;
- (3) The emission results from sources specified in 25 Pa. Code Section 123.1(a)(1)-(9).

Throughput Restriction(s).**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The total combined waste disposal capacity for the entire landfill facility (Cells 1 - 8) shall not exceed 3,579,879 Megagrams when calculated using a waste density of 0.94632 tons per cubic yard.

**SECTION C. Site Level Requirements****II. TESTING REQUIREMENTS.****# 006 [25 Pa. Code §139.1]****Sampling facilities.**

Upon the request of the Department, the permittee shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on such source. The Department will set forth, in the request, the time period in which the facilities shall be provided as well as the specifications for such facilities.

007 [25 Pa. Code §139.11]**General requirements.**

(a) As specified in 25 Pa. Code Section 139.11(1), performance tests shall be conducted while the source is operating at maximum routine operating conditions or under such other conditions, within the capacity of the equipment, as may be requested by the Department.

(b) As specified in 25 Pa. Code Section 139.11(2), the Department will consider test results for approval where sufficient information is provided to verify the source conditions existing at the time of the test and where adequate data is available to show the manner in which the test was conducted. Information submitted to the Department shall include, as a minimum, all of the following:

- (1) A thorough source description, including a description of any air cleaning devices and the flue.
- (2) Process conditions, for example, the charging rate of raw material or rate of production of final product, boiler pressure, oven temperature and other conditions which may effect emissions from the process.
- (3) The location of sampling ports.
- (4) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage of CO, CO₂, O₂ and N₂), static and barometric pressures.
- (5) Sample collection techniques employed, including procedures used, equipment descriptions and data to verify that isokinetic sampling for particulate matter collection occurred and that acceptable test conditions were met.
- (6) Laboratory procedures and results.
- (7) Calculated results.

008 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.764]**Subpart XXX - Standards of Performance for Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification After July 17, 2014****Test methods and procedures.**

(a) NMOC Emission Rate.

(1) The landfill owner or operator must calculate the NMOC emission rate using either Equation 1 provided in paragraph (a)(1)(i) of this section or Equation 2 provided in paragraph (a)(1)(ii) of this section. Both Equation 1 and Equation 2 may be used if the actual year-to-year solid waste acceptance rate is known, as specified in paragraph (a)(1)(i) of this section, for part of the life of the landfill and the actual year-to-year solid waste acceptance rate is unknown, as specified in paragraph (a)(1)(ii) of this section, for part of the life of the landfill. The values to be used in both Equation 1 and Equation 2 are 0.05 per year for k, 170 cubic meters per megagram for Lo, and 4,000 parts per million by volume as hexane for the CNMOC. For landfills located in geographical areas with a 30-year annual average precipitation of less than 25 inches, as measured at the nearest representative official meteorologic site, the k value to be used is 0.02 per year.

(i) (A) Equation 1 must be used if the actual year-to-year solid waste acceptance rate is known.

$$MNMOC = S \cdot 2 \cdot k \cdot Lo \cdot Mi \cdot (e^{-kt}) \cdot (CNMOC) \cdot (3.6 \times 10^{-9}) \quad (\text{Eq. 1})$$

Where:

MNMOC = Total NMOC emission rate from the landfill, megagrams per year.

k = Methane generation rate constant, year⁻¹.

**SECTION C. Site Level Requirements**

L_o = Methane generation potential, cubic meters per megagram solid waste.

M_i = Mass of solid waste in the i th section, megagrams.

t_i = Age of the i th section, years.

CNMOC = Concentration of NMOC, parts per million by volume as hexane.

3.6×10^{-9} = Conversion factor.

(B) The mass of nondegradable solid waste may be subtracted from the total mass of solid waste in a particular section of the landfill when calculating the value for M_i if documentation of the nature and amount of such wastes is maintained.

(ii) (A) Equation 2 must be used if the actual year-to-year solid waste acceptance rate is unknown.

$$M \text{ NMOC} = 2 L_o R (e^{-kc} - e^{-kt})(\text{CNMOC})(3.6 \times 10^{-9}) \text{ (Eq. 2)}$$

Where:

MNMOC = Mass emission rate of NMOC, megagrams per year.

L_o = Methane generation potential, cubic meters per megagram solid waste.

R = Average annual acceptance rate, megagrams per year.

k = Methane generation rate constant, year⁻¹.

t = Age of landfill, years.

CNMOC = Concentration of NMOC, parts per million by volume as hexane.

c = Time since closure, years; for active landfill $c = 0$ and $e^{-kc} = 1$.

3.6×10^{-9} = Conversion factor.

(B) The mass of nondegradable solid waste may be subtracted from the total mass of solid waste in a particular section of the landfill when calculating the value of R , if documentation of the nature and amount of such wastes is maintained.

(2) Tier 1. The owner or operator must compare the calculated NMOC mass emission rate to the standard of 34 megagrams per year.

(i) If the NMOC emission rate calculated in paragraph (a)(1) of this section is less than 34 megagrams per year, then the landfill owner or operator must submit an NMOC emission rate report according to §60.767(b), and must recalculate the NMOC mass emission rate annually as required under §60.762(b).

(ii) If the calculated NMOC emission rate as calculated in paragraph (a)(1) of this section is equal to or greater than 34 megagrams per year, then the landfill owner must either:

(A) Submit a gas collection and control system design plan within 1 year as specified in §60.767(c) and install and operate a gas collection and control system within 30 months according to §60.762(b)(2)(ii) and (iii);

(B) Determine a site-specific NMOC concentration and recalculate the NMOC emission rate using the Tier 2 procedures provided in paragraph (a)(3) of this section; or

(C) Determine a site-specific methane generation rate constant and recalculate the NMOC emission rate using the Tier 3 procedures provided in paragraph (a)(4) of this section.

(3) Tier 2. The landfill owner or operator must determine the site-specific NMOC concentration using the following sampling procedure. The landfill owner or operator must install at least two sample probes per hectare, evenly distributed over the landfill

surface that has retained waste for at least 2 years. If the landfill is larger than 25 hectares in area, only 50 samples are required. The probes should be evenly distributed across the sample area. The sample probes should be located to avoid known areas of nondegradable solid waste. The owner or operator must collect and analyze one sample of landfill gas from each probe to determine the NMOC concentration using Method 25 or 25C of appendix A of this part. Taking composite samples from different probes into a single cylinder is allowed; however, equal sample volumes must be taken from each

probe. For each composite, the sampling rate, collection times, beginning and ending cylinder vacuums, or alternative volume measurements must be recorded to verify that composite volumes are equal. Composite sample volumes should not be less than one liter unless evidence can be provided to substantiate the accuracy of smaller volumes. Terminate

**SECTION C. Site Level Requirements**

compositing before the cylinder approaches ambient pressure where measurement accuracy diminishes. If more than the required number of samples are taken, all samples must be used in the analysis. The landfill owner or operator must divide the NMOC concentration from Method 25 or 25C of appendix A of this part by six to convert from CNMOC as carbon to CNMOC as hexane. If the landfill has an active or passive gas removal system in place, Method 25 or 25C samples may be collected from these systems instead of surface probes provided the removal system can be shown to provide sampling as representative as the two sampling probe per hectare requirement. For active collection systems, samples may be collected from the common header pipe. The sample location on the common header pipe must be before any gas moving, condensate removal, or treatment system equipment. For active collection systems, a minimum of three samples must be collected from the header pipe.

- (i) Within 60 days after the date of completing each performance test (as defined in §60.8), the owner or operator must submit the results according to §60.767(i)(1).
- (ii) The landfill owner or operator must recalculate the NMOC mass emission rate using Equation 1 or Equation 2 provided in paragraph (a)(1)(i) or (a)(1)(ii) of this section 8 and using the average site-specific NMOC concentration from the collected samples instead of the default value provided in paragraph (a)(1) of this section.
- (iii) If the resulting NMOC mass emission rate is less than 34 megagrams per year, then the owner or operator must submit a periodic estimate of NMOC emissions in an NMOC emission rate report according to §60.767(b)(1), and must recalculate the NMOC mass emission rate annually as required under §60.762(b). The site-specific NMOC concentration must be retested every 5 years using the methods specified in this section.
- (iv) If the NMOC mass emission rate as calculated using the Tier 2 site-specific NMOC concentration is equal to or greater than 34 megagrams per year, the landfill owner or operator must either:
 - (A) Submit a gas collection and control system design plan within 1 year as specified in §60.767(c) and install and operate a gas collection and control system within 30 months according to §60.762(b)(2)(ii) and (iii);
 - (B) Determine a site-specific methane generation rate constant and recalculate the NMOC emission rate using the site-specific methane generation rate using the Tier 3 procedures specified in paragraph (a)(4) of this section; or
 - (C) Conduct a surface emission monitoring demonstration using the Tier 4 procedures specified in paragraph (a)(6) of this section.
- (4) Tier 3. The site-specific methane generation rate constant must be determined using the procedures provided in Method 2E of appendix A of this part. The landfill owner or operator must estimate the NMOC mass emission rate using Equation 1 or Equation 2 in paragraph (a)(1)(i) or (ii) of this section and using a site-specific methane generation rate constant, and the site-specific NMOC concentration as determined in paragraph (a)(3) of this section instead of the default values provided in paragraph (a)(1) of this section. The landfill owner or operator must compare the resulting NMOC mass emission rate to the standard of 34 megagrams per year.
 - (i) If the NMOC mass emission rate as calculated using the Tier 2 site-specific NMOC concentration and Tier 3 site-specific methane generation rate is equal to or greater than 34 megagrams per year, the owner or operator must either:
 - (A) Submit a gas collection and control system design plan within 1 year as specified in §60.767(c) and install and operate a gas collection and control system within 30 months according to §60.762(b)(2)(ii) and (iii); or
 - (B) Conduct a surface emission monitoring demonstration using the Tier 4 procedures specified in paragraph (a)(6) of this section.
 - (ii) If the NMOC mass emission rate is less than 34 megagrams per year, then the owner or operator must recalculate the NMOC mass emission rate annually using Equation 1 or Equation 2 in paragraph (a)(1) of this section and using the site-specific Tier 2 NMOC concentration and Tier 3 methane generation rate constant and submit a periodic NMOC emission rate report as provided in §60.767(b)(1). The calculation of the methane generation rate constant is performed only once, and the value obtained from this test must be used in all subsequent annual NMOC emission rate calculations.

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(5) Other methods. The owner or operator may use other methods to determine the NMOC concentration or a site-specific methane generation rate constant as an alternative to the methods required in paragraphs (a)(3) and (4) of this section if the method has been approved by the Administrator.

III. MONITORING REQUIREMENTS.**# 009 [25 Pa. Code §123.43]****Measuring techniques**

Visible emissions may be measured using either of the following:

- (1) A device approved by the Department and maintained to provide accurate opacity measurements.
- (2) Observers, trained and qualified, to measure plume opacity with the naked eye or with the aid of any devices approved by the Department.

010 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

(a) The permittee shall conduct a daily inspection of the facility during daylight hours while the facility is operating, to detect visible emissions, visible fugitive emissions and malodors. Daily inspections are necessary to determine:

- (1) the presence of visible emissions.
- (2) the presence of visible fugitive emissions.
- (3) the presence of malodors beyond the facility's property boundaries.

(b) All detected visible emissions, visible fugitive emissions or malodors shall be reported to the manager of the facility.

IV. RECORDKEEPING REQUIREMENTS.**# 011 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall maintain a logbook for recording instances of visible emissions, visible fugitive emissions and malodorous air emissions, the name of the company representative monitoring these instances, the date and time of each occurrence.

(b) The permittee shall record any and all corrective action(s) taken to abate each recorded deviation or prevent future occurrences.

(c) These records shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

012 [25 Pa. Code §135.5]**Recordkeeping**

Source owners or operators shall maintain and make available upon request by the Department records including computerized records that may be necessary to comply with 25 Pa. Code Section 135.3 (relating to reporting). These may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. These records shall be retained for at least five years and shall be made available to the Department upon request.

013 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.768]**Subpart XXX - Standards of Performance for Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification After July 17, 2014****Recordkeeping requirements.**

(a) Except as provided in §60.767(c)(2), each owner or operator of an MSW landfill subject to the provisions of §60.762(b)(2)(ii) and (iii) must keep for at least 5 years up-to-date, readily accessible, on-site records of the design capacity report that triggered §60.762(b), the current amount of solid waste in-place, and the year-by-year waste acceptance

SECTION C. Site Level Requirements

rate. Offsite records may be maintained if they are retrievable within 4 hours. Either paper copy or electronic formats are acceptable.

(b) Except as provided in §60.767(c)(2), each owner or operator of a controlled landfill must keep up-to-date, readily accessible records for the life of the control system equipment of the data listed in paragraphs (b)(1) through (5) of this section as measured during the initial performance test or compliance determination. Records of subsequent tests or monitoring must be maintained for a minimum of 5 years. Records of the control device vendor specifications must be maintained until removal.

(1) Where an owner or operator subject to the provisions of this subpart seeks to demonstrate compliance with §60.762(b)(2)(ii):

(i) The maximum expected gas generation flow rate as calculated in §60.765(a)(1). The owner or operator may use another method to determine the maximum gas generation flow rate, if the method has been approved by the Administrator.

(ii) The density of wells, horizontal collectors, surface collectors, or other gas extraction devices determined using the procedures specified in §60.769(a)(1).

(2) Where an owner or operator subject to the provisions of this subpart seeks to demonstrate compliance with §60.762(b)(2)(iii) through use of an enclosed combustion device other than a boiler or process heater with a design heat input capacity equal to or greater than 44 megawatts:

(i) The average temperature measured at least every 15 minutes and averaged over the same time period of the performance test.

(ii) The percent reduction of NMOC determined as specified in §60.762(b)(2)(iii)(B) achieved by the control device.

(3) N/A

(c) Except as provided in §60.767(c)(2), each owner or operator of a controlled landfill subject to the provisions of this subpart must keep for 5 years up-to-date, readily accessible continuous records of the equipment operating parameters specified to be monitored in §60.766 as well as up-to-date, readily accessible records for periods of operation during which the parameter boundaries established during the most recent performance test are exceeded.

(d) Except as provided in §60.767(c)(2), each owner or operator subject to the provisions of this subpart must keep for the life of the collection system an up-to-date, readily accessible plot map showing each existing and planned collector in the system and providing a unique identification location label for each collector.

(e) Except as provided in § 60.767(c)(2), each owner or operator subject to the provisions of this subpart must keep for at least 5 years up-to-date, readily accessible records of the items in paragraphs (e)(1) through (5) of this section.

(1) All collection and control system exceedances of the operational standards in §60.763, the reading in the subsequent month whether or not the second reading is an exceedance, and the location of each exceedance.

(2) Each owner or operator subject to the provisions of this subpart must also keep records of each wellhead temperature monitoring value of 55 degrees Celsius (131 degrees Fahrenheit) or above, each wellhead nitrogen level at or above 20 percent, and each wellhead oxygen level at or above 5 percent.

(3) For any root cause analysis for which corrective actions are required in §60.765(a)(3)(i) or (a)(5)(i), keep a record of the root cause analysis conducted, including a description of the recommended corrective action(s) taken, and the date(s) the corrective action(s) were completed.

(4) For any root cause analysis for which corrective actions are required in §60.765(a)(3)(ii) or (a)(5)(ii), keep a record of the root cause analysis conducted, the corrective action analysis, the date for corrective action(s) already completed following the positive pressure reading or high temperature reading, and, for action(s) not already completed, a schedule for implementation, including proposed commencement and completion dates.

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(5) For any root cause analysis for which corrective actions are required in §60.765(a)(3)(iii) or (a)(5)(iii), keep a record of the root cause analysis conducted, the corrective action analysis, the date for corrective action(s) already completed following the positive pressure reading or high temperature reading, for action(s) not already completed, a schedule for implementation, including proposed commencement and completion dates, and a copy of any comments or final approval on the corrective action analysis or schedule from the regulatory agency.

V. REPORTING REQUIREMENTS.**# 014 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall submit the annual compliance certifications to the Department and EPA Region III, as specified in Condition #024 of Section B, General Title V Requirements, no later than September 1 (from July of the previous year through June of the current year).

(b) The permittee shall submit the semiannual reports of required monitoring to the Department, as specified in Condition #023 of Section B, General Title V Requirements, no later than September 1 (for January through June) and March 1 (for July through December of the previous year).

015 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The permittee shall provide at least 45 days notice to the Department their intention of drilling any wells that are located in any cell that contains, or possibly contains asbestos. The notice shall contain: the procedure to be used to control possible asbestos emission during the excavation, methods of storage and transport of potential asbestos containing material and the expected amount of potential asbestos containing material that it expects to remove.

016 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

Upon request by the Department, the permittee shall submit all requested reports in accordance with the Department's suggested format.

017 [25 Pa. Code §127.442]**Reporting requirements.**

(a) The permittee shall report malfunctions, emergencies or incidents of excess emissions to the Department. A malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. An emergency is any situation arising from sudden and reasonably unforeseeable events beyond the control of the owner or operator of a facility which requires immediate corrective action to restore normal operation and which causes the emission source to exceed emissions, due to unavoidable increases in emissions attributable to the situation. An emergency shall not include situations caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.

(b) When the malfunction, emergency or incident of excess emissions poses an imminent danger to the public health, safety, welfare, or environment, it shall be reported to the Department and the County Emergency Management Agency by telephone within one (1) hour after the discovery of the malfunction, emergency or incident of excess emissions. The owner or operator shall submit a written or emailed report of instances of such malfunctions, emergencies or incidents of excess emissions to the Department within three (3) business days of the telephone report.

(c) The report shall describe the following:

1. name, permit or authorization number, and location of the facility,
2. nature and cause of the malfunction, emergency or incident,
3. date and time when the malfunction, emergency or incident was first observed,
4. expected duration of excess emissions,
5. estimated rate of emissions,
6. corrective actions or preventative measures taken.

**SECTION C. Site Level Requirements**

(d) Any malfunction, emergency or incident of excess emissions that is not subject to the notice requirements of paragraph (b) of this condition shall be reported to the Department by telephone within 24 hours (or by 4:00 PM of the next business day, whichever is later) of discovery and in writing or by e-mail within five (5) business days of discovery. The report shall contain the same information required by paragraph (c), and any permit specific malfunction reporting requirements.

(e) During an emergency an owner or operator may continue to operate the source at their discretion provided they submit justification for continued operation of a source during the emergency and follow all the notification and reporting requirements in accordance with paragraphs (b)-(d), as applicable, including any permit specific malfunction reporting requirements.

(f) Reports regarding malfunctions, emergencies or incidents of excess emissions shall be submitted to the appropriate DEP Regional Office Air Program Manager.

(g) Any emissions resulted from malfunction or emergency are to be reported in the annual emissions inventory report, if the annual emissions inventory report is required by permit or authorization.

018 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4]

Subpart A - General Provisions

Address.

The submission of all requests, reports, applications, submittals and other communications required by the Standards of Performance for New Stationary Sources must be made to both the Pa. Department of Environmental Protection and the United States Environmental Protection Agency (EPA). The EPA copies may be sent to:

US EPA Region III
Associate Director
Office of Air Enforcement and Compliance Assistance (3AP20)
1650 Arch Street
Philadelphia, PA 19103-2029

019 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.767]

Subpart XXX - Standards of Performance for Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification After July 17, 2014

Reporting requirements.

The permittee shall comply with all applicable reporting requirements specified in 40 CFR Part 60 Subpart XXX Section 60.767.

VI. WORK PRACTICE REQUIREMENTS.

020 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

For any source specified in 25 Pa. Code Section 123.1 subsection(s) (a)(1)-(7) or (a)(9), the permittee shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions shall include, but not be limited to, the following:

(1) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads or the clearing of land.

(2) Application of asphalt, oil, or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.

(3) Paving and maintenance of roadways.

(4) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means.

021 [25 Pa. Code §127.441]

Operating permit terms and conditions.

**SECTION C. Site Level Requirements**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The permittee shall adhere to the following requirements:

- (a) All potential asbestos containing material shall be adequately wetted to prevent any emissions during its collection, processing, packaging, transporting and disposal.
- (b) All potential asbestos containing material shall be placed , transported or disposed of in sealed leak tight labeled containers. The warning labels shall contain the information specified in OSHA 29 CFR 1910.100(j)(2). The label shall be printed in letters of sufficient size and contrast so as to be readily visible and legible.
- (c) All vehicles used to transport potential asbestos containing waster material shall be visibly marked in accordance with the requirements of 40 CFR Section 61.149(d).

VII. ADDITIONAL REQUIREMENTS.

022 [25 Pa. Code §121.7]

Prohibition of air pollution.

No person may permit air pollution as that term is defined in the act (The Air Pollution Control Act (35 P.S. §§ 4001-4015)).

023 [25 Pa. Code §123.31]

Limitations

No person may permit the emission into the outdoor atmosphere of any malodorous air contaminants from any source in a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

024 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The permittee shall not drill any wells on any known asbestos deposition sites.

025 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

At least one on-site representative who is trained in the provisions from complying with the National Emissions Standards for Hazardous Air Pollutants (NESHAPS), 40 CFR Part 61, for handling asbestos must supervise the handling of any potential asbestos-containing material excavated from the landfill. Evidence that the required training has been completed shall be posted and made available for inspection by the Department.

026 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

Should the landfill gas flow rate from the entire landfill (Source IDs P103 and P105) ever exceed the maximum design capacity of the LFG Specialties flare (ID C103A), the permittee shall submit a plan approval application for the installation of an additional flare or other control device deemed acceptable by the Department.

027 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The LFG Specialties Inc. enclosed ground-type flare (ID C103A) that controls emissions from the entire landfill (Source IDs P103 and P105) shall be equipped with at least two blowers so as to allow the alternating use of a single blower to accommodate the landfill gas flow to the flare. Should the generation of landfill gas ever achieve a rate that necessitates the continuous use of both blowers, the permittee shall install as many additional blowers as are needed to keep one of the blowers in standby mode at all times.

SECTION C. Site Level Requirements**# 028 [25 Pa. Code §129.14]****Open burning operations**

No person may permit the open burning of material at this facility unless in accordance with 25 Pa. Code Section 129.14.

029 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.760]**Subpart XXX - Standards of Performance for Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification After July 17, 2014****Applicability, designation of affected source, and delegation of authority.**

This facility is subject to the requirements of 40 CFR Part 60 Subpart XXX, Standards of Performance for Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification After July 17, 2014. The permittee shall comply with all applicable requirements of 40 CFR Part 60 Subpart XXX.

030 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.762]**Subpart XXX - Standards of Performance for Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification After July 17, 2014****Standards for air emissions from municipal solid waste landfills.**

Each owner or operator of an MSW landfill having a design capacity equal to or greater than 2.5 million megagrams and 2.5 million cubic meters, must either comply with paragraph (b)(2) of this section or calculate an NMOC emission rate for the landfill using the procedures specified in §60.764. The NMOC emission rate must be recalculated annually, except as provided in §60.767(b)(1)(ii).

The active collection system shall be designed to handle the maximum expected gas flow rate from the entire area of the landfill that warrants control over the intended use period of the gas control system equipment;

(2) Collect gas from each area, cell, or group of cells in the landfill in which the initial solid waste has been placed for a period of 5 years or more if active; or 2 years or more if closed or at final grade.

(3) Collect gas at a sufficient extraction rate;

(4) Be designed to minimize off-site migration of subsurface gas.

VIII. COMPLIANCE CERTIFICATION.

No additional compliance certifications exist except as provided in other sections of this permit including Section B (relating to Title V General Requirements).

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

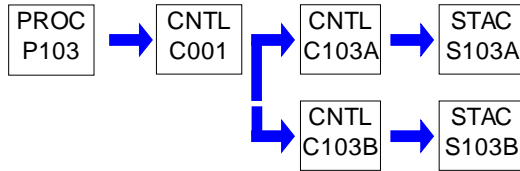
***** Permit Shield In Effect *****

SECTION D. Source Level Requirements

Source ID: P103

Source Name: LANDFILL CELLS 1, 2A, 2B, 3, 4 AND 5

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.13]****Processes**

No person may permit the emission into the outdoor atmosphere of particulate matter from each exhaust associated with Source ID P103 in a manner that the concentration in the effluent gas exceeds 0.04 grains per dry standard cubic foot.

002 [25 Pa. Code §123.21]**General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from any exhaust associated with Source ID P103 in a manner that the concentration of the sulfur oxides, expressed as SO₂, in the effluent gas exceeds 500 parts per million, by volume, on a dry basis.

003 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12][Compliance with this condition assures compliance with the provisions specified in 25 Pa. Code Section 123.41]

The LFG Specialties, Inc. enclosed ground-type flare (ID C103A) shall have no visible flames or emissions except for periods not to exceed a total of five minutes in any two consecutive hours and the emissions during these periods shall not exceed 10% opacity.

Control Device Efficiency Restriction(s).**# 004 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The LFG Specialties, Inc. enclosed ground type flare (ID C103A) shall achieve and maintain a non-methane organic compound destruction/removal efficiency of at least 98% by weight at all times.

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The permittee shall continuously monitor and record the temperature of the flue gas exiting the LFG enclosed ground-type flare (ID C103A). The temperature sensor associated with this system shall be positioned so that it will indicate a temperature of the gases after they have been in the flare for at least 1.0 seconds. These records shall be retained for a

SECTION D. Source Level Requirements

minimum of five years and be presented to the Department upon request.

006 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The seven perimeter gas monitoring probes shall be checked during the first week of every calendar quarter with a Gascope Combustible Gas Indicator and the results logged. The Department reserves the right to require the permittee to increase the frequency of monitoring should the Department deem it necessary.

007 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

(a) On a monthly basis, the permittee shall monitor each landfill gas collection wellhead in Source ID P103 for temperature, percent oxygen and pressure. Should excessive temperature, excessive oxygen or a lack of vacuum be detected during the monitoring of these wellheads, the permittee shall take the necessary steps to bring the affected wellheads into compliance. The monitoring readings taken, the dates of any noncompliant readings and a description of the repairs taken shall be recorded and the records shall be retained for a minimum of five years.

(b) On a quarterly basis, the permittee shall monitor the perimeter landfill gas check wells for the presence of landfill gas. Should the readings indicate the off-site migration of landfill gas, the permittee shall take the necessary steps to ensure the off-site migration of landfill gas is eliminated. Records shall be maintained on the readings taken during the monitoring, the dates that it is determined the off-site migration of landfill gas is taking place as well as the corrective action taken. These records shall be retained on site for at least five years.

(c) The permittee shall on a quarterly basis perform surface monitoring of the portions of Source ID P103 that are being controlled by the landfill gas collection extraction, collection and flaring system (IDs C001 & C103A) for the presence of fugitive landfill gas. The device used during the monitoring shall be capable of detecting the presence of landfill gas in excess of 500 ppm as methane. Should the presence of landfill gas be in excess of 500 ppm as methane be detected, the permittee shall take the necessary steps to ensure that the fugitive loss of landfill gas is eliminated. Records of the dates and results of the monitoring (including the dates, locations and magnitude of all excess landfill gas emission readings) and the corrective actions taken shall be recorded and retained on site for at least five years.

IV. RECORDKEEPING REQUIREMENTS.**# 008 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall keep records of the following:

(a) The dates and location of all asbestos-containing waste deposited in Source ID P103.

(b) The dates each landfill gas collection well is tied into the existing landfill gas collection and flaring system.

(c) Supporting calculations used to verify compliance with the particulate matter and sulfur oxides emission limitations of 25 Pa. Code Sections 123.13 and 123.21, respectively.

These records shall be retained for a minimum of five years and be shown to the Department upon request.

These records shall be retained for minimum of five years and shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.**# 009 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall submit the results of the quarterly Gascope Combustible Gas Indicator check to the Department within seven days of the check.

**SECTION D. Source Level Requirements****VI. WORK PRACTICE REQUIREMENTS.****# 010 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The flare gas temperature shall at all times be maintained at a minimum temperature of 1600 degrees F and the landfill gas being flared shall be held at this temperature for a period of at least 1.0 seconds.

VII. ADDITIONAL REQUIREMENTS.**# 011 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The LFG Specialties, Inc. enclosed ground flare (ID C103A) shall be equipped with the following:

- (a) Necessary equipment to allow auxiliary fuel to be bled into the landfill gas to enhance its heat content.
- (b) A continuous pilot ignition source using an auxiliary fuel.
- (c) A heat sensing flame scanner
- (d) An automatic shutoff device which shall immediately stop the flow of landfill gas to ID C103A and sound an alarm while automatically shutting down ID C103A should the temperature of the flame fall outside the permitted operating temperature range.

012 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The LFG enclosed ground-type flare (ID C103A) at any point in time shall be capable of accommodating that maximum landfill gas collection rate which exists at that point in time while maintaining compliance with the limitations and requirements specified in this operating permit (08-00017) or any other applicable rules/requirements of 25 Pa. Code Chapters 121 - 145.

013 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

Source ID P103 consists of Cells 1, 2A, 2B, 3, 4 and 5 at the Northern Tier Solid Waste Authority's municipal waste landfill. The air contaminant emissions from Source ID P103 shall be controlled by a landfill gas extraction, collection and control system consisting of a series of vertical wells and a series of horizontally-oriented gas collection piping (ID C001). All gas collected in this system shall be destroyed in either a LFG Specialties, Inc. model # PE7.535110 enclosed ground type flare (ID C103A) or Talen Renewable Energy, LLC's Caterpillar model G3520C landfill gas fired engine (ID C103B), whose construction was authorized by plan approval 08-00029A. Under no circumstance shall any collected landfill gas be vented directly the atmosphere.

014 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

There shall be sufficient flow of auxiliary fuel during the startup or restart of the enclosed ground-type flare (ID C103A) such that a flame is supported and unburned gases are not emitted to the atmosphere

015 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

**SECTION D. Source Level Requirements**

The vertical gas wells shall be located no more than 150 feet apart around the landfill perimeter and no more than 200 feet apart within the perimeter of Source ID P103. The horizontal gas collection lines shall be located no more than 100 feet apart. The Department reserves the option to require the installation of a Department approved geosynthetic cap over Department designated areas in the event that the Department determines that malodorous air contaminant emissions are in excess of those specified in 25 Pa. Code Section 123.31.

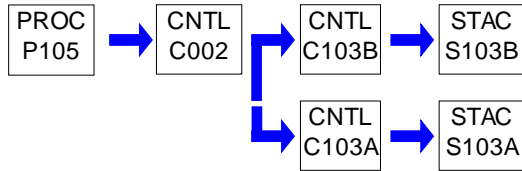
***** Permit Shield in Effect. *****

SECTION D. Source Level Requirements

Source ID: P105

Source Name: LANDFILL CELLS 6, 7 AND 8

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.13]****Processes**

No person may permit the emission into the outdoor atmosphere of particulate matter from each exhaust associated with Source ID P105 in a manner that the concentration in the effluent gas exceeds 0.04 grains per dry standard cubic foot.

002 [25 Pa. Code §123.21]**General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from any exhaust associated with Source ID P105 in a manner that the concentration of the sulfur oxides, expressed as SO₂, in the effluent gas exceeds 500 parts per million, by volume, on a dry basis.

003 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12][Compliance with this condition assures compliance with the provisions specified in 25 Pa. Code Section 123.41]

The LFG Specialties, Inc. enclosed ground-type flare (ID C103A) shall have no visible flames or emissions except for periods not to exceed a total of five minutes in any two consecutive hours and the emissions during these periods shall not exceed 10% opacity.

004 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The maximum concentration of total ambient organic compounds measured as methane at any point on the surface of Source ID P105 where gas extraction and collection is taking place shall not exceed 500 ppm at any time.

Control Device Efficiency Restriction(s).**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The LFG Specialties, Inc. enclosed ground type flare (ID C103A) shall achieve and maintain a non-methane organic compound destruction/removal efficiency of at least 98% by weight at all times.

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

SECTION D. Source Level Requirements**III. MONITORING REQUIREMENTS.****# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The permittee shall continuously monitor and record the temperature of the flue gas exiting the LFG enclosed ground-type flare (ID C103A). The temperature sensor associated with this system shall be positioned so that it will indicate a temperature of the gases after they have been in the flare for at least 1.0 seconds. These records shall be retained for a minimum of five years and be presented to the Department upon request.

007 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

(a) On a monthly basis, the permittee shall monitor each landfill gas collection wellhead in Source ID P105 for temperature, percent oxygen and pressure. Should excessive temperature, excessive oxygen or a lack of vacuum be detected during the monitoring of these wellheads, the permittee shall take the necessary steps to bring the affected wellheads into compliance. The monitoring readings taken, the dates of any noncompliant readings and a description of the repairs taken shall be recorded and the records shall be retained for a minimum of five years.

(b) On a quarterly basis, the permittee shall monitor the perimeter landfill gas check wells for the presence of landfill gas. Should the readings indicate the off-site migration of landfill gas, the permittee shall take the necessary steps to ensure the off-site migration of landfill gas is eliminated. Records shall be maintained on the readings taken during the monitoring, the dates that it is determined the off-site migration of landfill gas is taking place as well as the corrective action taken. These records shall be retained on site for at least five years.

(c) The permittee shall on a quarterly basis perform surface monitoring of the portions of Source ID P105 that are being controlled by the landfill gas collection extraction, collection and flaring system (IDs C001 & C103A) for the presence of fugitive landfill gas. The device used during the monitoring shall be capable of detecting the presence of landfill gas in excess of 500 ppm as methane. Should the presence of landfill gas be in excess of 500 ppm as methane be detected, the permittee shall take the necessary steps to ensure that the fugitive loss of landfill gas is eliminated. Records of the dates and results of the monitoring (including the dates, locations and magnitude of all excess landfill gas emission readings) and the corrective actions taken shall be recorded and retained on site for at least five years.

IV. RECORDKEEPING REQUIREMENTS.**# 008 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall keep records of the following:

(a) The dates and location of all asbestos-containing waste deposited in Source ID P105.

(b) The dates of initial waste deposition in each of the cells of Source ID P105.

(c) The dates each landfill gas collection well is tied into the existing landfill gas collection and flaring system.

(d) Supporting calculations used to verify compliance with the particulate matter and sulfur oxides emission limitations of 25 Pa. Code Sections 123.13 and 123.21, respectively.

These records shall be retained for a minimum of five years and be shown to the Department upon request.

These records shall be retained for minimum of five years and shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

SECTION D. Source Level Requirements**VI. WORK PRACTICE REQUIREMENTS.****# 009 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

A measurable vacuum shall be maintained within the gas collection system associated with Source ID P105 at all times.

010 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The flare gas temperature shall at all times be maintained at a minimum temperature of 1600 degrees F and the landfill gas being flared shall be held at this temperature for a period of at least 1.0 seconds.

011 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The landfill gas collection system associated with Source ID P105 shall be routinely inspected to ensure there are no leaks or other problems occurring within the system. Any leaks or problems shall be immediately repaired.

VII. ADDITIONAL REQUIREMENTS.**# 012 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

There shall be sufficient flow of auxiliary fuel during the startup or restart of the enclosed ground-type flare (ID C103A) such that a flame is supported and unburned gases are not emitted to the atmosphere

013 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The LFG Specialties, Inc. enclosed ground flare (ID C103A) shall be equipped with the following:

- (a) Necessary equipment to allow auxiliary fuel to be bled into the landfill gas to enhance its heat content.
- (b) A continuous pilot ignition source using an auxiliary fuel.
- (c) A heat sensing flame scanner
- (d) An automatic shutoff device which shall immediately stop the flow of landfill gas to ID C103A and sound an alarm while automatically shutting down ID C103A should the temperature of the flame fall outside the permitted operating temperature range.

014 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

Source ID P105 consists of Cells 6, 7 and 8 at the Northern Tier Solid Waste Authority's municipal waste landfill having a total waste disposal capacity of approximately 953, 634 megagrams. The air contaminant emissions from Source ID P105 shall be controlled by a landfill gas extraction, collection and control system consisting of a series of vertical wells and a series of horizontally-oriented gas collection piping (ID C001). All gas collected in this system shall be destroyed in either a LFG Specialties, Inc. model # PE7.535110 enclosed ground type flare (ID C103A) or Talen Renewable Energy, LLC's Caterpillar model G3520C landfill gas fired engine (ID C103B), whose construction was authorized by plan approval 08-00029A. Under no circumstance shall any collected landfill gas be vented directly the atmosphere.

**SECTION D. Source Level Requirements****# 015 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The LFG enclosed ground-type flare (ID C103A) at any point in time shall be capable of accommodating that maximum landfill gas collection rate which exists at that point in time while maintaining compliance with the limitations and requirements specified in this operating permit (08-00017) or any other applicable rules/requirements of 25 Pa. Code Chapters 121 - 145.

016 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The landfill gas collection system associated with Source ID P105 shall be equipped with J-traps or other such devices capable of minimizing moisture in the collected landfill gases.

017 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

A leak tight capping system shall be placed over Source ID P105 in a manner that will prevent gas leakage to the ambient air. Additionally, the capping system shall be installed in accordance with the requirements specified in Article VIII (Waste Management) of the Rules and Regulations of the Department of Environmental Protection.

018 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

Asbestos-containing waste shall not be deposited within 35 feet of any gas collection well associated with Source ID P105.

019 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

All piping incorporated in the landfill gas collection system associated with Source ID P105 shall be sized to accommodate the maximum gas generation rate throughout the life of Source ID P105.

020 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The gas collection wells of Source ID P105 shall be located no more than 200 feet apart. The Department reserves the right to require the installation of additional wells in the event that well spacing does not bring the system into full compliance with the limitations and requirements specified in this operating permit or any applicable rule/regulation contained in 25 Pa. Code Chapters 121 - 145.

021 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The permittee shall maintain four perimeter landfill gas check wells around Source ID P105.

022 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The permittee shall begin the active collection of landfill gas from any cell of Source ID P105 within two years of the date of

**SECTION D. Source Level Requirements**

initial waste deposition within the respective cell unless the permittee can prove to the Department's satisfaction that the active collection of landfill gas from the respective cell is not yet warranted.

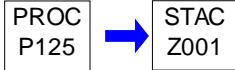
***** Permit Shield in Effect. *****

SECTION D. Source Level Requirements

Source ID: P125

Source Name: LEACHATE AND SEPTAGE TREATMENT

Source Capacity/Throughput:

**I. RESTRICTIONS.**

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.**# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

Source ID P125 is the Landfill Leachate and Septage Treatment facility consisting of the following:

- (i) Two (2) untreated leachate storage tanks
- (ii) pH adjustment reactor
- (iii) biotower lift tank
- (iv) flash mix tank/solids separator
- (v) effluent monitoring tank
- (vi) septage transfer tank
- (vii) Three (3) septage holding tanks (used as aerobic digester)
- (viii) sludge thickener
- (ix) filter press and associated sump pump

**SECTION D. Source Level Requirements****# 002 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from 25 Pa. Code Sections 127.1 and 127.12]

The untreated leachate storage tanks of Source ID P125 shall not be equipped with exhaust fans or any other type of forced ventilation system. Exhaust to the atmosphere shall be via passive means only.

***** Permit Shield in Effect. *****



SECTION E. Source Group Restrictions.



SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this Title V facility.



SECTION G. Emission Restriction Summary.

Source Id	Source Description						
P103	LANDFILL CELLS 1, 2A, 2B, 3, 4 AND 5						
<table border="1"> <thead> <tr> <th>Emission Limit</th> <th>Pollutant</th> </tr> </thead> <tbody> <tr> <td>500.000 PPMV</td> <td>SOX</td> </tr> <tr> <td>0.040 gr/DRY FT3</td> <td>TSP</td> </tr> </tbody> </table>		Emission Limit	Pollutant	500.000 PPMV	SOX	0.040 gr/DRY FT3	TSP
Emission Limit	Pollutant						
500.000 PPMV	SOX						
0.040 gr/DRY FT3	TSP						
P105	LANDFILL CELLS 6, 7 AND 8						
<table border="1"> <thead> <tr> <th>Emission Limit</th> <th>Pollutant</th> </tr> </thead> <tbody> <tr> <td>500.000 PPMV</td> <td>SOX</td> </tr> <tr> <td>0.040 gr/DRY FT3</td> <td>TSP</td> </tr> </tbody> </table>		Emission Limit	Pollutant	500.000 PPMV	SOX	0.040 gr/DRY FT3	TSP
Emission Limit	Pollutant						
500.000 PPMV	SOX						
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Site Emission Restriction Summary

Emission Limit	Pollutant
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SECTION H. Miscellaneous.



***** End of Report *****
